The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895
Tel: 021-326300-99, 021-321-2090558

Purchase Details

Purchase Invoice Date : 22/01/2024

Sale Invoice No : TCSAS-0124-64

Purchase Transaction Id : 7632

Purchase Details: Total Parco Pakistan Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Work Safe - Correction Pen	Pcs	6	37.00	222.00	0.00	222	CSS Stationary Outlet No.1
2	Dollar - Dry Erase Marker Blue	Pcs	6	60.00	360.00	0.00	360	CSS Stationary Outlet No.1
3	KCR - Carbon Paper	Packet	200	5.40	1,080.00	0.00	1080	CSS Stationary Outlet No.1
4	S.Ideal - Scotch Tape 1x50	Pcs	7	36.00	252.00	0.00	252	CSS Stationary Outlet No.1
5	Dollar - Permanent Marker Ink 15ml Blue	Pcs	6	72.75	436.50	0.00	437	CSS Stationary Outlet No.1
6	Dollar - Permanent Marker Blue	Pcs	20	51.00	1,020.00	0.00	1020	CSS Stationary Outlet No.1
7	DL Scissor Steel DL55	Pcs	2	120.00	240.00	0.00	240	CSS Stationary Outlet No.1
8	S.Ideal - Scotch Tape 2x50	Pcs	3	72.00	216.00	0.00	216	CSS Stationary Outlet No.1
9	Deli - 0325 Stapler Machine	Pcs	3	323.00	969.00	0.00	969	CSS Stationary Outlet No.1
10	Thumb Pin/Drawing Pin	Pcs	3	48.00	144.00	0.00	144	CSS Stationary Outlet No.1
11	Piano - 0.8mm Ball Pen	Pcs	160	12.15	1,944.00	0.00	1944	CSS Stationary Outlet No.1
12	Piano - 0.8mm Ball Pen	Pcs	30	12.15	364.50	0.00	365	CSS Stationary Outlet No.1
13	Spiral Notebook (Small 6x4)	Pcs	8	161.00	1,288.00	0.00	1288	CSS Stationary Outlet No.1

	Total		454		8,536.00	0	8536	

Terms and Conditions : 1. Payment Terms will be 15 days from Delivery Date.

2. This is system generated invoice no need any sign or stamp.

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan