

Purchase Details

Purchase Invoice Date : 24/01/2024

Sale Invoice No : TCSAS-0124-77

Purchase Transaction Id : 7657

Purchase Details: Total Parco Pakistan Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	POLO Correction Pen	Pcs	2	38.00	76.00	0.00	76	CSS Stationary Outlet No.1
2	Dollar - Dry Erase Marker Blue	Pcs	26	60.00	1,560.00	0.00	1560	CSS Stationary Outlet No.1
3	UHU - Glue Stick 21Gram	Pcs	5	190.00	950.00	0.00	950	CSS Stationary Outlet No.1
4	UHU - Glue Stick 8Gram	Pcs	2	100.00	200.00	0.00	200	CSS Stationary Outlet No.1
5	Dollar - Highlighter	Pcs	4	42.03	168.13	0.00	168	CSS Stationary Outlet No.1
6	Dollar - Highlighter	Pcs	4	42.03	168.13	0.00	168	CSS Stationary Outlet No.1
7	Dollar - Highlighter	Pcs	4	42.03	168.13	0.00	168	CSS Stationary Outlet No.1
8	Dollar - Highlighter	Pcs	4	42.03	168.13	0.00	168	CSS Stationary Outlet No.1
9	Dollar - Highlighter	Pcs	2	42.03	84.07	0.00	84	CSS Stationary Outlet No.1
10	Crystal Stamp Pad Ink Blue (28.5ml)	Pcs	2	31.00	62.00	0.00	62	CSS Stationary Outlet No.1
11	Dollar - My Pencil Wow 2 HB	Pcs	36	17.00	612.00	0.00	612	CSS Stationary Outlet No.1
12	Dollar - Permanent Marker Blue	Pcs	2	48.50	97.00	0.00	97	CSS Stationary Outlet No.1
13	Pelikan - Eraser AL30	Pcs	2	18.00	36.00	0.00	36	CSS Stationary Outlet No.1
14	Deli - 0325 Stapler Machine	Pcs	15	350.00	5,250.00	0.00	5250	CSS Stationary Outlet No.1
15	Deli - 0221 Stapler Machine	Pcs	15	220.00	3,300.00	0.00	3300	CSS Stationary Outlet No.1
16	Piano - 0.8mm Ball Pen	Pcs	80	12.15	972.00	0.00	972	CSS Stationary Outlet No.1
17	Uniball - Eyemicro Pointer	Pcs	4	191.00	764.00	0.00	764	CSS Stationary Outlet No.1
18	Solo - Rough Pad Medium	Pcs	4	29.10	116.40	0.00	116	CSS Stationary Outlet No.1
19	Pelikan - Correction Pen	Pcs	1	110.00	110.00	0.00	110	CSS Stationary Outlet No.1
20	UNI UB-120 Signo Fine	Pcs	4	66.00	264.00	0.00	264	CSS Stationary Outlet No.1
21	WorkSafe - 93550 Stapler Machine	Pcs	1	2,450.00	2,450.00	0.00	2450	CSS Stationary Outlet No.1

	Total		219		17,576.00	0.00	17575.9994	
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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