

The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 13/08/2020

Sale Invoice No : TCSAS-0820-14

Purchase Transaction Id : 692

Purchase Details: Specialized Autoparts Industries Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar Permanent Marker Allmark Blue		24	22.00	528.00	0.00	528	CSS Stationary Outlet No.1
2	Dollar Permanent Marker Allmark Black		24	22.00	528.00	0.00	528	CSS Stationary Outlet No.1
3	Dollar Permanent Marker Allmark Green		12	22.00	264.00	0.00	264	CSS Stationary Outlet No.1
4	Clipper Dollar Pen Black		36	6.00	216.00	0.00	216	CSS Stationary Outlet No.1
5	Dollar Staples Pin 24/6		2	24.00	48.00	0.00	48	CSS Stationary Outlet No.1
6	Imported Box File (PVC) 3 inch		2	151.00	302.00	0.00	302	CSS Stationary Outlet No.1
7	Deli Report File Swing Clip A4 3C (E5546)	Pcs	3	40.00	120.00	0.00	120	CSS Stationary Outlet No.1
8	Deli Glue Stick 21g Colourful Gel EA20900		1	75.00	75.00	0.00	75	CSS Stationary Outlet No.1
9	Half Separator (100 Sheets)		2	25.00	50.00	0.00	50	CSS Stationary Outlet No.1
10	Axent Gem Clip 36mm		1	23.00	23.00	0.00	23	CSS Stationary Outlet No.1
11	D Ring Fiber File Folder Local		3	40.00	120.00	0.00	120	CSS Stationary Outlet No.1
12	Pelikan Eraser AL30		3	10.00	30.00	0.00	30	CSS Stationary Outlet No.1
13	Dollar Pointer Softliner 0.3 Blue		1	11.00	11.00	0.00	11	CSS Stationary Outlet No.1
14	Dollar Pointer Softliner 0.3 Black		1	11.00	11.00	0.00	11	CSS Stationary Outlet No.1
15	Dux Sharpener Silver		2	5.50	11.00	0.00	11	CSS Stationary Outlet No.1

	Total		117		2,337.00	0	2337	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan