



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 16/02/2024

Sale Invoice No : TCSAS-0224-38

Purchase Transaction Id : 7806

Purchase Details: Platinum Pharmaceuticals (Pvt.) Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Korona - Box File	Pcs	250	154.00	38,500.00	0.00	38500	CSS Stationary Outlet No.1
2	Piano - 0.8mm Ball Pen	Pcs	500	12.00	6,000.00	0.00	6000	CSS Stationary Outlet No.1
3	Other General Product (Exempt)	Pcs	1	2,500.00	2,500.00	0.00	2500	Open Market

	Total		751		47,000.00	0	47000	
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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