



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 23/02/2024

Sale Invoice No : TCSAS-0224-65

Purchase Transaction Id : 7854

Purchase Details: Al-Karam Textile Mills (Pvt.) Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Highlighter	Pcs	60	48.00	2,880.00	0.00	2880	CSS Stationary Outlet No.1
2	Dux - Sharpener	Pcs	50	11.00	550.00	0.00	550	CSS Stationary Outlet No.1
3	Dollar - Highlighter	Pcs	60	48.00	2,880.00	0.00	2880	CSS Stationary Outlet No.1
4	Dollar - My Pencil Wow 2 HB	Pcs	60	190.00	11,400.00	0.00	11400	CSS Stationary Outlet No.1
5	Dollar - Clipper Ball Pen	Pcs	1000	14.07	14,065.00	0.00	14065	CSS Stationary Outlet No.1
6	Dollar - Permanent Marker Blue	Pcs	576	48.50	27,936.00	0.00	27936	CSS Stationary Outlet No.1

	Total		1806		59,711.00	0	59711	
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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