

The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 27/02/2024

Sale Invoice No : TCSAS-0224-75

Purchase Transaction Id : 7873

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

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	1	260,215.00	260,215.00	0.00	260215	Open Market
2	Other General Product (Taxable)	Pcs	160	0.00	0.00	0.00	0	Open Market
3	Other General Product (Taxable)	Pcs	215	0.00	0.00	0.00	0	Open Market
4	Other General Product (Taxable)	Pcs	16	0.00	0.00	0.00	0	Open Market
5	Card - Separator 1-10	Packet	10	35.00	350.00	0.00	350	CSS Stationary Outlet No.1
6	Steel Ruler 0.9mm Scale 12 Inch	Pcs	10	55.00	550.00	0.00	550	CSS Stationary Outlet No.1
7	KCR - Carbon Paper	Packet	1200	5.40	6,480.00	0.00	6480	CSS Stationary Outlet No.1
8	Dollar - Permanent Marker Ink 15ml Blue	Pcs	72	75.00	5,400.00	0.00	5400	CSS Stationary Outlet No.1
9	Other General Product (Taxable)	Pcs	80	0.00	0.00	0.00	0	Open Market
10	WorkSafe - 204 Punch Machine	Pcs	10	360.00	3,600.00	0.00	3600	CSS Stationary Outlet No.1
11	Dux - Sharpener	Pcs	20	11.00	220.00	0.00	220	CSS Stationary Outlet No.1
12	Polo Protector 50 Sheet A4 Size	Packet	6	6.00	36.00	0.00	36	CSS Stationary Outlet No.1
13	Other General Product (Taxable)	Pcs	40	0.00	0.00	0.00	0	Open Market
14	Other General Product (Taxable)	Pcs	76	0.00	0.00	0.00	0	Open Market
15	Elegant Lever Box File 3 Inch	Pcs	100	295.00	29,500.00	0.00	29500	CSS Stationary Outlet No.1
16	Elegant Lever Box File 3 Inch	Pcs	20	295.00	5,900.00	0.00	5900	CSS Stationary Outlet No.1
17	OPAL Stapler Machine HD-45N	Pcs	20	370.00	7,400.00	0.00	7400	CSS Stationary Outlet No.1
18	Dollar - Permanent Marker Ink 15ml Blue	Pcs	36	75.00	2,700.00	0.00	2700	CSS Stationary Outlet No.1
19	Dettol Surface Cleaner 1000ml	Liter	20	0.00	0.00	0.00	0	Open Market
20	Dollar - Staples Pin # 24/6	Packet	200	57.23	11,446.04	0.00	11446	CSS Stationary Outlet No.1
21	Dollar - Permanent Marker Ink 15ml Blue	Pcs	38	75.00	2,850.00	0.00	2850	CSS Stationary Outlet No.1
22	Other General Product (Taxable)	Pcs	10	0.00	0.00	0.00	0	Open Market
23	Rose Petel Maxob Toilet Roll (Unwrapped)	Pcs	300	60.00	18,000.00	0.00	18000	CSS Stationary Outlet No.1
24	Dollar - Clipper Ball Pen	Pcs	1500	14.07	21,097.50	0.00	21098	CSS Stationary Outlet No.1
25	Dollar - Clipper Ball Pen	Pcs	150	14.07	2,109.75	0.00	2110	CSS Stationary Outlet No.1
26	Dollar - Clipper Ball Pen	Pcs	150	14.07	2,109.75	0.00	2110	CSS Stationary Outlet No.1
27	Perfect - Air Freshener 300ML	Pcs	108	374.40	40,435.20	0.00	40435	Open Market
28	Other General Product (Taxable)	Pcs	96	0.00	0.00	0.00	0	Open Market
29	Other General Product (Taxable)	Pcs	100	0.00	0.00	0.00	0	Open Market
30	Other General Product (Taxable)	Pcs	50	0.00	0.00	0.00	0	Open Market
31	Elegant Lever Box File 3 Inch	Pcs	20	295.00	5,900.00	0.00	5900	CSS Stationary Outlet No.1
32	Elegant Lever Box File 3 Inch	Pcs	20	295.00	5,900.00	0.00	5900	CSS Stationary Outlet No.1
33	Pencil HB-5000 Goldfish	Pcs	104	15.33	1,594.66	0.00	1595	CSS Stationary Outlet No.1
34	Dollar - Highlighter	Pcs	24	48.00	1,152.00	0.00	1152	CSS Stationary Outlet No.1
35	Dollar - Highlighter	Pcs	34	48.00	1,632.00	0.00	1632	CSS Stationary Outlet No.1
36	Dollar - Highlighter	Pcs	24	48.00	1,152.00	0.00	1152	CSS Stationary Outlet No.1
37	Dollar - Permanent Marker Blue	Pcs	52	48.50	2,522.00	0.00	2522	CSS Stationary Outlet No.1
38	Dollar - Permanent Marker Blue	Pcs	300	48.50	14,550.00	0.00	14550	CSS Stationary Outlet No.1

39	Dollar - Dry Erase Marker Blue	Pcs	12	52.00	624.00	0.00	624	CSS Stationary Outlet No.1
40	Dollar - Dry Erase Marker Blue	Pcs	14	52.00	728.00	0.00	728	CSS Stationary Outlet No.1
41	Dollar - Dry Erase Marker Blue	Pcs	10	52.00	520.00	0.00	520	CSS Stationary Outlet No.1
42	Dollar - Dry Erase Marker Blue	Pcs	10	52.00	520.00	0.00	520	CSS Stationary Outlet No.1
43	Mortein - Insect Killer Spray 375ML	Pcs	40	0.00	0.00	0.00	0	Open Market
44	Lux Soap 85 Gram	Gram	130	0.00	0.00	0.00	0	Open Market
45	Life Boy Hand Wash (200ml)	Pcs	92	0.00	0.00	0.00	0	Open Market
46	Other General Product (Taxable)	Pcs	3	0.00	0.00	0.00	0	Open Market
47	CSS - Half Separator/Divider	Packet	10	0.00	0.00	0.00	0	CSS Stationary Outlet No.1
48	Other General Product (Taxable)	Pcs	98	0.00	0.00	0.00	0	Open Market
49	Other General Product (Exempt)	Pcs	1	5,000.00	5,000.00	0.00	5000	Open Market

	Total		5812		462,193.90	462,193.90	4866	
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