

Purchase Details

Purchase Invoice Date : 28/02/2024

Sale Invoice No : TCSAS-0224-81

Purchase Transaction Id : 7897

Purchase Details: Total Parco Pakistan Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Piano - 0.8mm Ball Pen	Pcs	100	12.00	1,200.00	0.00	1200	CSS Stationary Outlet No.1
2	Piano - 0.8mm Ball Pen	Pcs	200	12.00	2,400.00	0.00	2400	CSS Stationary Outlet No.1
3	Pelikan - Correction Pen	Pcs	6	110.00	660.00	0.00	660	CSS Stationary Outlet No.1
4	Dollar - Dry Erase Marker Blue	Pcs	12	52.00	624.00	0.00	624	CSS Stationary Outlet No.1
5	KCR - Carbon Paper	Packet	200	5.40	1,080.00	0.00	1080	CSS Stationary Outlet No.1
6	Crystal Stamp Pad Ink Blue (28.5ml)	Pcs	20	31.00	620.00	0.00	620	CSS Stationary Outlet No.1
7	PVC - Imported Box File 3Inch	Pcs	15	255.00	3,825.00	0.00	3825	CSS Stationary Outlet No.1
8	Paper / Masking Tape 1x10	Pcs	12	18.00	216.00	0.00	216	CSS Stationary Outlet No.1
9	China Paper Cutter (Good Quality)	Pcs	2	43.00	86.00	0.00	86	CSS Stationary Outlet No.1
10	S.Ideal - Scotch Tape 1x50	Pcs	20	36.00	720.00	0.00	720	CSS Stationary Outlet No.1
11	Ring File Fiber (Original)	Pcs	10	125.00	1,250.00	0.00	1250	CSS Stationary Outlet No.1
12	Dollar - Staples Pin # 24/6	Packet	20	57.23	1,144.60	0.00	1145	CSS Stationary Outlet No.1
13	Dollar - Staples Pin # 10	Packet	20	40.00	800.00	0.00	800	CSS Stationary Outlet No.1
14	Sticker Sheet A4 Size	Pcs	2	1,200.00	2,400.00	0.00	2400	Open Market

	Total		639		17,025.60	17025.6041666	
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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