

The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 07/03/2024

Sale Invoice No : TCSAS-0324-14

Purchase Transaction Id : 7938

Purchase Details: Pak Qatar General Takaful Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Diamond - Binder Clip 41MM	Packet	12	160.00	1,920.00	0.00	1920	CSS Stationary Outlet No.1
2	Diamond - Binder Clip 19MM	Packet	12	53.00	636.00	0.00	636	CSS Stationary Outlet No.1
3	Diamond - Binder Clip 25MM	Packet	12	72.00	864.00	0.00	864	CSS Stationary Outlet No.1
4	Diamond - Binder Clip 32MM	Packet	12	120.00	1,440.00	0.00	1440	CSS Stationary Outlet No.1
5	Ledger Paper (Green)	Packet	4	280.00	1,120.00	0.00	1120	CSS Stationary Outlet No.1
6	Dollar - Staples Pin # 24/6	Packet	20	1,160.00	23,200.00	0.00	23200	CSS Stationary Outlet No.1
7	WorkSafe - Sticky Note 3x3	Packet	12	48.00	576.00	0.00	576	CSS Stationary Outlet No.1
8	China - Plastic TT File A/4	Pcs	30	38.00	1,140.00	0.00	1140	CSS Stationary Outlet No.1
9	Shamsi Thumb Pad	Pcs	6	38.00	228.00	0.00	228	CSS Stationary Outlet No.1
10	Brown Packing Tape 3.0x50	Pcs	12	100.50	1,206.00	0.00	1206	CSS Stationary Outlet No.1

	Total		132		32,330.00	0	32330	
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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