

The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 1/04/2024

Sale Invoice No : TCSAS-0424-2

Purchase Transaction Id : 8083

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

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	China Staple Pin Remover	Pcs	10	38.00	380.00	0.00	380	CSS Stationary Outlet No.1
2	Toshiba Cell AAA	Pcs	78	31.25	2,437.50	0.00	2438	CSS Stationary Outlet No.1
3	Other General Product (Taxable)	Pcs	50	540.00	27,000.00	0.00	27000	Open Market
4	Other General Product (Taxable)	Pcs	28	220.00	6,160.00	0.00	6160	Open Market
5	Solo - Binding Register 400Pages	Pcs	10	319.13	3,191.25	0.00	3191	CSS Stationary Outlet No.1
6	Other General Product (Taxable)	Pcs	13	65.00	845.00	0.00	845	Open Market
7	UHU - Glue Stick 21Gram	Pcs	15	160.00	2,400.00	0.00	2400	CSS Stationary Outlet No.1
8	PVC - Imported Box File 3Inch	Pcs	100	275.00	27,500.00	0.00	27500	CSS Stationary Outlet No.1
9	Envelope Brown A4	Pcs	500	3.00	1,500.00	0.00	1500	CSS Stationary Outlet No.1
10	Glint - Glass Cleaner Spray 500ML	Pcs	8	500.00	4,000.00	0.00	4000	Open Market
11	Other General Product (Exempt)	Pcs	1	8,700.00	8,700.00	0.00	8700	Open Market

	Total		813		84,113.75	0	84113.75	
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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 : Arsalan

Approved By :