



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 26/04/2024

Sale Invoice No : TCSAS-0424-61

Purchase Transaction Id : 8221

Purchase Details: Sybrid

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	20	1,770.00	35,400.00	0.00	35400	Atique Traders
2	Paper PaperOne 70gram Legal Size	Rim	15	1,320.00	19,800.00	0.00	19800	Farooq Paper
3	Dollar - Staples Pin # 24/6	Packet	30	58.00	1,740.00	0.00	1740	CSS Stationary Outlet No.1
4	Piano - 0.8mm Ball Pen	Pcs	20	12.15	243.00	0.00	243	CSS Stationary Outlet No.1
5	China Staple Pin Remover	Pcs	3	38.00	114.00	0.00	114	CSS Stationary Outlet No.1
6	Auto Rent		1	250.00	250.00	0.00	250	Open Market

	Total		89		57,547.00	0	57547	
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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