

The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 27/04/2024

Sale Invoice No : TCSAS-0424-67

Purchase Transaction Id : 8228

Purchase Details: Platinum Pharmaceuticals (Pvt.) Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Piano - 0.8mm Ball Pen	Pcs	25	12.15	303.75	0.00	304	CSS Stationary Outlet No.1
2	Dollar - Clipper Ball Pen	Pcs	400	14.00	5,600.00	0.00	5600	CSS Stationary Outlet No.1
3	China Citizen Calculator CT 9300	Pcs	4	790.00	3,160.00	0.00	3160	CSS Stationary Outlet No.1
4	Solo - Rough Pad Small	Pcs	8	22.31	178.50	0.00	179	CSS Stationary Outlet No.1
5	Solo - Rough Pad A/4	Pcs	6	47.05	282.28	0.00	282	CSS Stationary Outlet No.1
6	Solo- Binding Register 200Pages	Pcs	6	190.12	1,140.70	0.00	1141	CSS Stationary Outlet No.1
7	M&G Tape AJD 957F9 Double Side NANO Clear	Pcs	16	98.00	1,568.00	0.00	1568	CSS Stationary Outlet No.1
8	Deer - ER30 Erase	Pcs	20	3.85	77.00	0.00	77	CSS Stationary Outlet No.1
9	Three Flower - Gem Clip 36MM	Packet	10	56.00	560.00	0.00	560	CSS Stationary Outlet No.1

	Total		495		12,870.23	0.00	12870.23121	
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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