

Purchase Details

Purchase Invoice Date : 02/05/2024

Sale Invoice No : TCSAS-0524-1

Purchase Transaction Id : 8243

Purchase Details: UBL Funds Managers Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	PVC - Imported Box File 3Inch	Pcs	12	235.00	2,820.00	0.00	2820	CSS Stationary Outlet No.1
2	Dollar - Permanent Marker Blue	Pcs	12	48.50	582.00	0.00	582	CSS Stationary Outlet No.1
3	Signature - Ball Pen	Pcs	600	13.00	7,800.00	0.00	7800	CSS Stationary Outlet No.1
4	WorkSafe - Sticky Note 3x3	Packet	12	48.00	576.00	0.00	576	CSS Stationary Outlet No.1
5	Solo - Rough Pad Small	Pcs	48	22.31	1,071.00	0.00	1071	CSS Stationary Outlet No.1
6	Dollar - Dry Erase Marker Blue	Pcs	12	56.00	672.00	0.00	672	CSS Stationary Outlet No.1
7	Johnson Brown Tape 2 Inch 50 Yards	Pcs	12	74.00	888.00	0.00	888	CSS Stationary Outlet No.1
8	China Casio - JS20LA-W Calculator	Pcs	6	670.00	4,020.00	0.00	4020	CSS Stationary Outlet No.1
9	Dollar - Highlighter	Pcs	12	42.03	504.40	0.00	504	CSS Stationary Outlet No.1
10	Other General Product (Taxable)	Pcs	12	130.00	1,560.00	0.00	1560	Open Market
11	Ring File Fiber (Original)	Pcs	12	130.00	1,560.00	0.00	1560	CSS Stationary Outlet No.1
12	China -Rubber Band 250Gram	Packet	2	180.00	360.00	0.00	360	CSS Stationary Outlet No.1
13	Paragon - Spiral Notebook Medium 400 Pages	Pcs	6	325.00	1,950.00	0.00	1950	CSS Stationary Outlet No.1

	Total		758		24,363.40	0.00	24363.39996	
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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