

Purchase Details

Purchase Invoice Date : 06/05/2024

Sale Invoice No : TCSAS-0524-6

Purchase Transaction Id : 8282

Purchase Details: Pak Qatar General Takaful Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Dry Erase Marker Blue	Pcs	12	672.00	8,064.00	0.00	8064	CSS Stationary Outlet No.1
2	Dollar - Dry Erase Marker Blue	Pcs	12	672.00	8,064.00	0.00	8064	CSS Stationary Outlet No.1
3	Deer - ER30 Erase	Pcs	20	3.85	77.00	0.00	77	CSS Stationary Outlet No.1
4	Korona - Box File	Pcs	50	140.00	7,000.00	0.00	7000	CSS Stationary Outlet No.1
5	Dollar - Highlighter	Pcs	10	504.00	5,040.00	0.00	5040	CSS Stationary Outlet No.1
6	Brown Packing Tape 3.0x50	Pcs	24	97.92	2,350.08	0.00	2350	CSS Stationary Outlet No.1
7	China - Paper Tray Metal 2Steps	Pcs	2	950.00	1,900.00	0.00	1900	CSS Stationary Outlet No.1
8	Dollar - Fine Liner 0.3 Pointer Blue	Pcs	10	21.00	210.00	0.00	210	CSS Stationary Outlet No.1
9	Steel Ruler 0.9mm Scale 12 Inch	Pcs	12	55.00	660.00	0.00	660	CSS Stationary Outlet No.1
10	Shamsi Metal Scissor Medium	Pcs	6	110.00	660.00	0.00	660	CSS Stationary Outlet No.1
11	S.Ideal - Scotch Tape 1x50	Pcs	48	36.00	1,728.00	0.00	1728	CSS Stationary Outlet No.1
12	Piano - TR-05 Sharpener	Pcs	20	4.00	80.00	0.00	80	CSS Stationary Outlet No.1
13	Dollar - Staples Pin # 24/6	Packet	1	1,160.00	1,160.00	0.00	1160	CSS Stationary Outlet No.1
14	Dollar - Fine Liner 0.3 Pointer Blue	Pcs	10	21.00	210.00	0.00	210	CSS Stationary Outlet No.1

	Total		237		37,203.08	0	37203.08	
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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 : Maha Waris Khan