

The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 10/05/2024

Sale Invoice No : TCSAS-0524-22

Purchase Transaction Id : 8315

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

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	60	125.00	7,500.00	0.00	7500	CSS Stationary Outlet No.1
2	Other General Product (Taxable)	Pcs	150	95.00	14,250.00	0.00	14250	CSS Stationary Outlet No.1
3	Other General Product (Taxable)	Pcs	270	85.00	22,950.00	0.00	22950	CSS Stationary Outlet No.1
4	Card - Separator 1-10	Packet	6	35.00	210.00	0.00	210	CSS Stationary Outlet No.1
5	Steel Ruler 0.9mm Scale 12 Inch	Pcs	6	55.00	330.00	0.00	330	CSS Stationary Outlet No.1
6	Pelikan - Eraser AL30	Pcs	40	18.00	720.00	0.00	720	CSS Stationary Outlet No.1
7	Dollar - Permanent Marker Ink 15ml Blue	Pcs	45	75.00	3,375.00	0.00	3375	CSS Stationary Outlet No.1
8	Three Flower - Gem Clip 36MM	Packet	10	56.00	560.00	0.00	560	CSS Stationary Outlet No.1
9	Envelope Brown 5x11	Pcs	200	1.50	300.00	0.00	300	CSS Stationary Outlet No.1
10	Other General Product (Exempt)	Pcs	1	4,000.00	4,000.00	0.00	4000	Open Market

	Total		788		54,195.00	0	54195	
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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