The Corporate Supplies And Solutions

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Tel: 021-326300-99, 021-321-2090558

Purchase Details

Purchase Invoice Date : 10/05/2024

Sale Invoice No : TCSAS-0524-26

Purchase Transaction Id : 8319

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

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	China - Sticky Notes Size 3x3	Pcs	10	53.00	530.00	0.00	530	CSS Stationary Outlet No.1
2	Sugar	Kg	500	143.00	71,500.00	0.00	71500	Open Market
3	UHU - Glue Stick 21Gram	Pcs	8	160.00	1,280.00	0.00	1280	CSS Stationary Outlet No.1
4	PVC - Imported Box File 3Inch	Pcs	100	235.00	23,500.00	0.00	23500	CSS Stationary Outlet No.1
5	Envelope Brown A4	Pcs	300	3.50	1,050.00	0.00	1050	CSS Stationary Outlet No.1
6	Dollar - Permanent Marker Blue	Pcs	60	48.00	2,880.00	0.00	2880	CSS Stationary Outlet No.1
7	Scotch Brite Dish Wash Foam	Pcs	6	65.00	390.00	0.00	390	CSS Stationary Outlet No.1
8	Dollar - Permanent Marker Ink 15ml Blue	Pcs	36	75.00	2,700.00	0.00	2700	CSS Stationary Outlet No.1
9	Dettol Surface Cleaner 1000ml	Liter	12	700.00	8,400.00	0.00	8400	CSS Stationary Outlet No.1
10	Other General Product (Exempt)	Pcs	1	4,000.00	4,000.00	0.00	4000	Open Market

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	Total		1033		116,230.00	0	116230	

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