



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 11/05/2024

Sale Invoice No : TCSAS-0524-36

Purchase Transaction Id : 8331

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

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Polo Protector 50 Sheet A4 Size	Packet	250	7.70	1,925.00	0.00	1925	CSS Stationary Outlet No.1
2	Dollar - Clipper Ball Pen	Pcs	200	14.20	2,840.00	0.00	2840	CSS Stationary Outlet No.1
3	Dollar - Clipper Ball Pen	Pcs	100	14.20	1,420.00	0.00	1420	CSS Stationary Outlet No.1
4	Perfect - Air Freshener 300ML	Pcs	12	375.00	4,500.00	0.00	4500	CSS Stationary Outlet No.1
5	Dollar - Fine Liner 0.3 Pointer Blue	Pcs	100	22.50	2,250.00	0.00	2250	Open Market

	Total		662		12,935.00	0	12935	
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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