



CSS Supplies and Solutions

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Purchase Details

Purchase Invoice Date : 15/05/2024

Sale Invoice No : CSaS-0524-30

Purchase Transaction Id : 8353

Purchase Details: Pearl Energy Solution (Pvt) Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	BLC - Paper A/4 70Gram	Rim	5	945.00	4,725.00	0.00	4725	CSS Stationary Outlet No.1
2	S.Ideal - Scotch Tape 2x50	Pcs	2	72.00	144.00	0.00	144	CSS Stationary Outlet No.1
3	Johnson Brown Tape 2 Inch 50 Yards	Pcs	2	74.00	148.00	0.00	148	CSS Stationary Outlet No.1
4	Dollar - Clipper Ball Pen	Pcs	20	14.20	284.00	0.00	284	CSS Stationary Outlet No.1
5	Dollar - Clipper Ball Pen	Pcs	20	14.20	284.00	0.00	284	CSS Stationary Outlet No.1
6	1st Copy Toner HP CF279A	Pcs	1	1,600.00	1,600.00	0.00	1600	Printec
7	Envelope Brown A4	Pcs	100	3.50	350.00	0.00	350	CSS Stationary Outlet No.1
8	Other General Product (Taxable)	Pcs	1	2,000.00	2,000.00	0.00	2000	Open Market

	Total		151		9,535.00	0	9535	
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Terms and Conditions : 1. Cash Or Chq

2. This is system generated invoice no need any sign or stamp.

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan