

Purchase Details

Purchase Invoice Date : 21/05/2024

Sale Invoice No : TCSAS-0524-61

Purchase Transaction Id : 8385

Purchase Details: Medical Supply Corporation

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	UHU - Glue Stick 8Gram	Pcs	20	100.00	2,000.00	0.00	2000	CSS Stationary Outlet No.1
2	Picasso - Oria Ball Pen	Pcs	10	10.50	105.00	0.00	105	CSS Stationary Outlet No.1
3	Signature - Ball Pen	Pcs	10	10.50	105.00	0.00	105	CSS Stationary Outlet No.1
4	Picasso - Oria Ball Pen	Pcs	30	10.50	315.00	0.00	315	CSS Stationary Outlet No.1
5	Piano - Dry Erase Marker	Pcs	30	48.00	1,440.00	0.00	1440	CSS Stationary Outlet No.1
6	Dollar - Dry Erase Marker Ink 15ml Blue	Pcs	5	79.17	395.83	0.00	396	CSS Stationary Outlet No.1
7	Picasso - Oria Ball Pen	Pcs	100	15.84	1,584.00	0.00	1584	CSS Stationary Outlet No.1
8	Others - Writing / Examination Board	Pcs	5	250.00	1,250.00	0.00	1250	Open Market
9	WorkSafe - 93550 Stapler Machine	Pcs	6	290.00	1,740.00	0.00	1740	CSS Stationary Outlet No.1
10	China Staple Pin Remover	Pcs	12	38.00	456.00	0.00	456	CSS Stationary Outlet No.1
11	Other General Product (Taxable)	Pcs	12	0.00	0.00	0.00	0	CSS Stationary Outlet No.1
12	WorkSafe - Sticky Note 3x3	Packet	20	48.00	960.00	0.00	960	CSS Stationary Outlet No.1
13	Kangaroo Staple Pin 24/6	Packet	30	57.25	1,717.50	0.00	1718	CSS Stationary Outlet No.1
14	PVC - Separator 1-10 Grey	Packet	100	82.00	8,200.00	0.00	8200	Shamsi Stationers
15	PVC - Separator 1-30 Grey	Packet	50	220.00	11,000.00	0.00	11000	Shamsi Stationers

	Total		440		31,268.33	0	31268.333	
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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