



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 01/07/2024

Sale Invoice No : TCSAS-0724-10

Purchase Transaction Id : 8631

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

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Plastic Ring File (Legal Size)	Pcs	20	145.00	2,900.00	0.00	2900	CSS Stationary Outlet No.1
2	Plastic Ring File (Legal Size)	Pcs	30	145.00	4,350.00	0.00	4350	CSS Stationary Outlet No.1
3	Polo Gem Clip 26mm	Box	10	35.00	350.00	0.00	350	CSS Stationary Outlet No.1
4	WorkSafe - 204 Punch Machine	Pcs	8	340.00	2,720.00	0.00	2720	CSS Stationary Outlet No.1
5	Toshiba - AA Cell	Pcs	150	31.25	4,687.50	0.00	4688	CSS Stationary Outlet No.1
6	China - L Shape Folder A/4	Packet	110	5.00	550.00	0.00	550	CSS Stationary Outlet No.1
7	China Staple Pin Remover	Pcs	10	38.00	380.00	0.00	380	CSS Stationary Outlet No.1
8	Toshiba Cell AAA	Pcs	70	31.25	2,187.50	0.00	2188	CSS Stationary Outlet No.1
9	Solo - Binding Register 400Pages	Pcs	17	305.56	5,194.52	0.00	5195	CSS Stationary Outlet No.1
10	Solo - Binding Register 200Pages	Pcs	48	184.30	8,846.40	0.00	8846	CSS Stationary Outlet No.1
11	OPAL Stapler Machine HD-30	Pcs	20	385.00	7,700.00	0.00	7700	CSS Stationary Outlet No.1
12	Thumb Pin/Drawing Pin	Pcs	2	48.00	96.00	0.00	96	CSS Stationary Outlet No.1
13	Dollar - Staples Pin # 24/6	Packet	200	57.23	11,446.04	0.00	11446	CSS Stationary Outlet No.1
14	Dollar - Permanent Marker Ink 15ml Blue	Pcs	36	79.17	2,850.00	0.00	2850	CSS Stationary Outlet No.1
15	Gimsa - Extra Super Glue 50Gram	Pcs	15	242.00	3,630.00	0.00	3630	CSS Stationary Outlet No.1
16	Dollar - Clipper Ball Pen	Pcs	1100	14.07	15,471.50	0.00	15472	CSS Stationary Outlet No.1
17	Dollar - Clipper Ball Pen	Pcs	100	14.07	1,406.50	0.00	1407	CSS Stationary Outlet No.1
18	Dollar - Clipper Ball Pen	Pcs	70	14.07	984.55	0.00	985	CSS Stationary Outlet No.1
19	UNI UB-120 Signo Fine	Pcs	85	66.00	5,610.00	0.00	5610	CSS Stationary Outlet No.1
20	UNI UB-120 Signo Fine	Pcs	48	66.00	3,168.00	0.00	3168	CSS Stationary Outlet No.1
21	Perfect - Air Freshener 300ML	Pcs	83	374.40	31,075.00	0.00	31075	Open Market
22	Gold Fish Pencil 2.5 HB	Pcs	52	15.00	780.00	0.00	780	CSS Stationary Outlet No.1
23	Dollar - Highlighter	Pcs	60	42.03	2,522.00	0.00	2522	CSS Stationary Outlet No.1
24	Dollar - Highlighter	Pcs	36	42.03	1,513.20	0.00	1513	CSS Stationary Outlet No.1
25	Dollar - Highlighter	Pcs	24	42.03	1,008.80	0.00	1009	CSS Stationary Outlet No.1
26	POLO Correction Pen	Pcs	50	31.25	1,562.50	0.00	1563	CSS Stationary Outlet No.1
27	Crystal Stamp Pad Ink Blue (28.5ml)	Pcs	6	30.88	185.25	0.00	185	CSS Stationary Outlet No.1
28	Dollar - Permanent Marker Blue	Pcs	60	48.50	2,910.00	0.00	2910	CSS Stationary Outlet No.1
29	Dollar - Permanent Marker Blue	Pcs	90	48.50	4,365.00	0.00	4365	CSS Stationary Outlet No.1
30	Dollar - Dry Erase Marker Blue	Pcs	12	53.00	636.00	0.00	636	CSS Stationary Outlet No.1
31	Dollar - Dry Erase Marker Blue	Pcs	12	53.00	636.00	0.00	636	CSS Stationary Outlet No.1
32	UNI UB-120 Signo Fine	Pcs	12	66.00	792.00	0.00	792	CSS Stationary Outlet No.1
33	Dollar - Fine Liner 0.3 Pointer Blue	Pcs	12	21.00	252.00	0.00	252	CSS Stationary Outlet No.1
34	Dollar - Fine Liner 0.3 Pointer Blue	Pcs	12	21.00	252.00	0.00	252	CSS Stationary Outlet No.1
35	Mortein - Insect Killer Spray 375ML	Pcs	16	440.00	7,040.00	0.00	7040	CSS Stationary Outlet No.1
36	Crystal Stamp Pad Ink Blue (28.5ml)	Pcs	10	30.88	308.75	0.00	309	CSS Stationary Outlet No.1
37	UNI UB-120 Signo Fine	Pcs	12	66.00	792.00	0.00	792	CSS Stationary Outlet No.1
38	Dollar - Permanent Marker Blue	Pcs	60	48.50	2,910.00	0.00	2910	CSS Stationary Outlet No.1

39	Lux Soap 85 Gram	Gram	140	103.00	14,420.00	0.00	14420	Abdul Rahim Janitorial Supplier
40	Life Boy Hand Wash (200ml)	Pcs	125	235.00	29,375.00	0.00	29375	Abdul Rahim Janitorial Supplier
41	Kingtox 325ml	Pcs	12	365.00	4,380.00	0.00	4380	Abdul Rahim Janitorial Supplier
42	Other General Product (Taxable)	Pcs	40	370.00	14,800.00	0.00	14800	Abdul Rahim Janitorial Supplier
43	Other General Product (Taxable)	Pcs	138	535.00	73,830.00	0.00	73830	Abdul Rahim Janitorial Supplier
44	Other General Product (Taxable)	Pcs	20	55.00	1,100.00	0.00	1100	Abdul Rahim Janitorial Supplier
45	Glint - Glass Cleaner Spray 500ML	Pcs	12	500.00	6,000.00	0.00	6000	Abdul Rahim Janitorial Supplier
46	Other General Product (Taxable)	Pcs	12	280.00	3,360.00	0.00	3360	Abdul Rahim Janitorial Supplier
47	Other General Product (Taxable)	Pcs	300	62.00	18,600.00	0.00	18600	Khurram Enterprises
48	Other General Product (Taxable)	Pcs	450	145.00	65,250.00	0.00	65250	Faisal Tissue & Janitorial Supplier
49	Other General Product (Taxable)	Pcs	98	360.00	35,280.00	0.00	35280	Abdul Rahim Janitorial Supplier
50	Other General Product (Taxable)	Pcs	35	120.00	4,200.00	0.00	4200	Abdul Rahim Janitorial Supplier
51	Other General Product (Taxable)	Pcs	86	140.00	12,040.00	0.00	12040	Abdul Rahim Janitorial Supplier
52	Other General Product (Taxable)	Pcs	72	125.00	9,000.00	0.00	9000	Abdul Rahim Janitorial Supplier
53	Other General Product (Exempt)	Pcs	1	10,500.00	10,500.00	0.00	10500	Open Market

	Total		4309		446,204.01	446,204.01	160262	
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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 : Aarsalan

Approved By : Maha Waris Khan