

Purchase Details

Purchase Invoice Date : 03/07/2024

Sale Invoice No : TCSAS-0724-15

Purchase Transaction Id : 8643

Purchase Details: Total Parco Pakistan Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Dry Erase Marker Blue	Pcs	2	53.00	106.00	0.00	106	CSS Stationary Outlet No.1
2	PVC - Imported Box File 3Inch	Pcs	12	230.00	2,760.00	0.00	2760	CSS Stationary Outlet No.1
3	S.Ideal - Scotch Tape 1x50	Pcs	2	36.00	72.00	0.00	72	CSS Stationary Outlet No.1
4	China Paper Cutter (Good Quality)	Pcs	1	50.00	50.00	0.00	50	CSS Stationary Outlet No.1
5	Dollar - Permanent Marker Blue	Pcs	2	48.50	97.00	0.00	97	CSS Stationary Outlet No.1
6	China - Sticky Notes Size 3x4	Pcs	2	75.00	150.00	0.00	150	CSS Stationary Outlet No.1
7	Shamsi Metal Scissor Medium	Pcs	1	110.00	110.00	0.00	110	CSS Stationary Outlet No.1
8	S.Ideal - Scotch Tape 2x50	Pcs	1	72.00	72.00	0.00	72	CSS Stationary Outlet No.1
9	Dollar - Staples Pin # 24/6	Packet	10	57.23	572.30	0.00	572	CSS Stationary Outlet No.1
10	Piano - 0.8mm Ball Pen	Pcs	50	10.50	525.00	0.00	525	CSS Stationary Outlet No.1
11	Uniball - Eyemicro Pointer	Pcs	4	191.67	766.67	0.00	767	CSS Stationary Outlet No.1
12	China - D Ring File Transparent	Pcs	2	250.00	500.00	0.00	500	CSS Stationary Outlet No.1
13	UNI UB-120 Signo Fine	Pcs	3	66.00	198.00	0.00	198	CSS Stationary Outlet No.1
14	PVC - Imported Box File 3Inch	Pcs	4	230.00	920.00	0.00	920	CSS Stationary Outlet No.1

	Total		96		6,898.97	6898.968723333	
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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