

The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 10/07/2024

Sale Invoice No : TCSAS-0724-33

Purchase Transaction Id : 8678

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

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	122	125.00	15,250.00	0.00	15250	Abdul Rahim Janitorial Supplier
2	Card - Separator 1-10	Packet	5	35.00	175.00	0.00	175	CSS Stationary Outlet No.1
3	Steel Ruler 0.9mm Scale 12 Inch	Pcs	6	55.00	330.00	0.00	330	CSS Stationary Outlet No.1
4	Dollar - Permanent Marker Ink 15ml Blue	Pcs	108	79.17	8,550.00	0.00	8550	CSS Stationary Outlet No.1
5	Three Flower - Gem Clip 36MM	Packet	10	56.00	560.00	0.00	560	CSS Stationary Outlet No.1
6	WorkSafe - Sticky Note 3x3	Packet	10	45.00	450.00	0.00	450	CSS Stationary Outlet No.1
7	Dollar - Permanent Marker Blue	Pcs	36	48.50	1,746.00	0.00	1746	CSS Stationary Outlet No.1
8	Scotch Brite Dish Wash Foam	Pcs	20	70.00	1,400.00	0.00	1400	Abdul Rahim Janitorial Supplier
9	Dollar - Permanent Marker Ink 15ml Blue	Pcs	36	79.17	2,850.00	0.00	2850	CSS Stationary Outlet No.1
10	Dettol Surface Cleaner 1000ml	Liter	10	700.00	7,000.00	0.00	7000	Abdul Rahim Janitorial Supplier

	Total		363		38,311.00	38310.999904	
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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