

Purchase Details

Purchase Invoice Date : 10/07/2024

Sale Invoice No : TCSAS-0724-38

Purchase Transaction Id : 8683

Purchase Details: Faisal Spinning Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Marjaan - Copy Card File	Pcs	50	22.00	1,100.00	0.00	1100	CSS Stationary Outlet No.1
2	Duplicate Book Large (8	Pcs	12	170.00	2,040.00	0.00	2040	CSS Stationary Outlet No.1
3	Pelikan - Eraser AL30	Pcs	6	18.00	108.00	0.00	108	CSS Stationary Outlet No.1
4	Dollar - Staples Pin # 24/6	Packet	12	58.00	696.00	0.00	696	CSS Stationary Outlet No.1
5	Opal - Box File	Pcs	15	175.00	2,625.00	0.00	2625	CSS Stationary Outlet No.1
6	Dollar - Permanent Marker Ink 15ml Blue	Pcs	24	79.17	1,900.00	0.00	1900	CSS Stationary Outlet No.1
7	UHU - Glue Stick 21Gram	Pcs	6	160.00	960.00	0.00	960	CSS Stationary Outlet No.1
8	Rulled Paper 60 Gram (Foolscape)	Pcs	20	69.60	1,392.00	0.00	1392	CSS Stationary Outlet No.1
9	Solo- Binding Register 200Pages	Pcs	12	184.30	2,211.60	0.00	2212	CSS Stationary Outlet No.1
10	1st Copy Toner HP CE505A	Pcs	2	1,350.00	2,700.00	0.00	2700	Printec
11	BLC - Paper A/4 70Gram	Rim	30	950.00	28,500.00	0.00	28500	Farooq Paper
12	Paper IK 70 Gram Size F4 (1/13)	Pcs	5	1,300.00	6,500.00	0.00	6500	Farooq Paper
13	1st Copy Toner HP Q5949A	Pcs	2	1,600.00	3,200.00	0.00	3200	Printec
14	Dollar - Permanent Marker Ink 15ml Blue	Pcs	12	79.17	950.00	0.00	950	CSS Stationary Outlet No.1
15	Envelope Brown 9x4	Pcs	100	1.00	100.00	0.00	100	CSS Stationary Outlet No.1
16	1st Copy Toner HP CF280A	Box	2	1,350.00	2,700.00	0.00	2700	Printec
17	1st Copy Toner HP Q7553A	Pcs	2	1,600.00	3,200.00	0.00	3200	Printec
18	Other General Product (Exempt)	Pcs	1	1,000.00	1,000.00	0.00	1000	Open Market

	Total		313		61,882.60	61,882.599976	
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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