



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 22/07/2024

Sale Invoice No : TCSAS-0724-56

Purchase Transaction Id : 8740

Purchase Details: Platinum Pharmaceuticals (Pvt.) Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	WorkSafe - 93550 Stapler Machine	Pcs	30	290.00	8,700.00	0.00	8700	CSS Stationary Outlet No.1
2	WorkSafe - 9307 Stapler Machine	Pcs	1	2,450.00	2,450.00	0.00	2450	CSS Stationary Outlet No.1
3	Crystal Stamp Pad Ink Blue (28.5ml)	Pcs	36	30.88	1,111.50	0.00	1112	CSS Stationary Outlet No.1
4	Crystal Stamp Pad Ink Blue (28.5ml)	Pcs	36	30.88	1,111.50	0.00	1112	CSS Stationary Outlet No.1
5	DL Punch Machine DL 0303	Pcs	2	1,950.00	3,900.00	0.00	3900	CSS Stationary Outlet No.1
6	Korona - Box File	Pcs	100	140.00	14,000.00	0.00	14000	CSS Stationary Outlet No.1
7	Dollar - Clipper Ball Pen	Pcs	350	14.07	4,922.75	0.00	4923	CSS Stationary Outlet No.1
8	Other General Product (Exempt)	Pcs	1	3,500.00	3,500.00	0.00	3500	Open Market

	Total		556		39,695.75	0	39695.75	
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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