



## The Corporate Supplies And Solutions

Office # 05, Ground floor, Sunny Plaza, Hasrat Mohani Road, Karachi, Pakistan  
Email: info@corporatesupplies.com.pk, Web: https://corporatesupplies.com.pk  
NTN: 1440525-3, GST: 3277876112895  
Tel: 021-326300-99, 021-321-2090558

### Purchase Details

Purchase Invoice Date : 22/07/2024

Sale Invoice No : TCSAS-0724-57

Purchase Transaction Id : 8741

### Purchase Details: Platinum Pharmaceuticals (Pvt.) Ltd.

| S.# | Item Name                                 | Unit   | Qty | Unit Price | Amount   | GST  | Total | Supplier Name              |
|-----|---|--------|-----|------------|----------|------|-------|----------------------------|
| 1   | Signature - Ball Pen                      | Pcs    | 38  | 13.52      | 513.91   | 0.00 | 514   | CSS Stationary Outlet No.1 |
| 2   | Dollar - Clipper Ball Pen                 | Pcs    | 600 | 14.07      | 8,439.00 | 0.00 | 8439  | CSS Stationary Outlet No.1 |
| 3   | China Citizen Calculator CT 9300          | Pcs    | 5   | 750.00     | 3,750.00 | 0.00 | 3750  | CSS Stationary Outlet No.1 |
| 4   | Solo - Rough Pad Small                    | Pcs    | 13  | 22.31      | 290.00   | 0.00 | 290   | CSS Stationary Outlet No.1 |
| 5   | Solo - Rough Pad A/4                      | Pcs    | 9   | 47.05      | 423.42   | 0.00 | 423   | CSS Stationary Outlet No.1 |
| 6   | Solo- Binding Register 200Pages           | Pcs    | 9   | 181.38     | 1,632.45 | 0.00 | 1632  | CSS Stationary Outlet No.1 |
| 7   | M&G Tape AJD 957F9 Double Side NANO Clear | Pcs    | 26  | 98.00      | 2,548.00 | 0.00 | 2548  | CSS Stationary Outlet No.1 |
| 8   | Deer - ER30 Erase                         | Pcs    | 30  | 4.00       | 120.00   | 0.00 | 120   | CSS Stationary Outlet No.1 |
| 9   | Three Flower - Gem Clip 36MM              | Packet | 15  | 56.00      | 840.00   | 0.00 | 840   | CSS Stationary Outlet No.1 |

|  |       |  |     |  |           |               |  |  |
|--|-------|--|-----|--|-----------|---------------|--|--|
|  | Total |  | 745 |  | 18,556.78 | 18556.7786318 |  |  |
|--|-------|--|-----|--|-----------|---------------|--|--|

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