



CSS Supplies and Solutions

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Purchase Details

Purchase Invoice Date : 26/07/2024

Sale Invoice No : CSaS-0724-47

Purchase Transaction Id : 8765

Purchase Details: Western Textile Industries (Pvt) LTD

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Crystal Stamp Pad Ink Blue (28.5ml)	Pcs	24	30.88	741.00	0.00	741	CSS Stationary Outlet No.1
2	Dollar - Permanent Marker Blue	Pcs	24	49.00	1,176.00	0.00	1176	CSS Stationary Outlet No.1
3	Other General Product (Taxable)	Pcs	24	100.00	2,400.00	0.00	2400	Open Market
4	Other General Product (Taxable)	Pcs	6	40.00	240.00	0.00	240	Open Market
5	Paper IK 70 Gram F4 Size (216x343mm)	Rim	2	1,300.00	2,600.00	0.00	2600	Farooq Paper
6	Perfect - Air Freshener 300ML	Pcs	12	385.00	4,620.00	0.00	4620	Open Market
7	Signature - Ball Pen	Pcs	20	13.52	270.48	0.00	270	CSS Stationary Outlet No.1
8	Signature - Ball Pen	Pcs	150	13.52	2,028.60	0.00	2029	CSS Stationary Outlet No.1
9	Signature - Ball Pen	Pcs	30	13.52	405.72	0.00	406	CSS Stationary Outlet No.1
10	BLC - Paper A/4 70Gram	Rim	30	950.00	28,500.00	0.00	28500	Farooq Paper
11	BLC - Paper A/4 70Gram	Rim	10	475.00	4,750.00	0.00	4750	Farooq Paper
12	Duplicate Book Small (1/8)	Pcs	24	135.00	3,240.00	0.00	3240	Kagzi Haji A.Rehman H.Nuruddin
13	Marjaan - Copy Card File	Pcs	24	22.00	528.00	0.00	528	CSS Stationary Outlet No.1
14	Un Branded - Liquid Bleach Loose	Liter	24	33.33	800.00	0.00	800	Open Market
15	Hard Jhadu/Broom	Pcs	24	95.00	2,280.00	0.00	2280	Open Market
16	Other General Product (Taxable)	Pcs	6	75.00	450.00	0.00	450	Open Market
17	PVC - Imported Box File 3Inch	Pcs	72	240.00	17,280.00	0.00	17280	CSS Stationary Outlet No.1
18	Duplicate Premier 1/6	Pcs	24	220.00	5,280.00	0.00	5280	Kagzi Haji A.Rehman H.Nuruddin
19	Envelope White 9x4	Packet	10	450.00	4,500.00	0.00	4500	Open Market
20	Dollar - Highlighter	Pcs	24	43.00	1,032.00	0.00	1032	CSS Stationary Outlet No.1
21	Solo- Binding Register 200Pages	Pcs	12	181.38	2,176.60	0.00	2177	CSS Stationary Outlet No.1
22	Chalk (Iqra)	Pcs	24	10.00	240.00	0.00	240	CSS Stationary Outlet No.1
23	Other General Product (Exempt)	Pcs	1	250.00	250.00	0.00	250	Open Market
24	Other General Product (Exempt)	Pcs	1	1,500.00	1,500.00	0.00	1500	Open Market

	Total		602		87,288.40	87288.39916	
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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