

The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 30/07/2024

Sale Invoice No : TCSAS-0724-92

Purchase Transaction Id : 8798

Purchase Details: Mekotex Pvt Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Dry Erase Marker Ink 15ml Blue	Pcs	24	79.17	1,900.00	0.00	1900	CSS Stationary Outlet No.1
2	Dollar - Permanent Marker Ink 15ml Blue	Pcs	24	85.00	2,040.00	0.00	2040	Open Market
3	Dollar - Dry Erase Marker Ink 15ml Blue	Pcs	24	79.17	1,900.00	0.00	1900	CSS Stationary Outlet No.1
4	Others - Writing / Examination Board	Pcs	5	40.00	200.00	0.00	200	CSS Stationary Outlet No.1
5	M&G - Staple Pins 24/6	Packet	20	53.00	1,060.00	0.00	1060	CSS Stationary Outlet No.1
6	Dollar - Permanent Marker Blue	Pcs	60	49.00	2,940.00	0.00	2940	CSS Stationary Outlet No.1
7	Dollar - Permanent Marker Blue	Pcs	60	49.00	2,940.00	0.00	2940	CSS Stationary Outlet No.1
8	Deli - 0325 Stapler Machine	Pcs	5	339.50	1,697.50	0.00	1698	CSS Stationary Outlet No.1
9	Dollar - Permanent Marker Blue	Pcs	60	49.00	2,940.00	0.00	2940	CSS Stationary Outlet No.1

	Total		282		17,617.50	0.00	17617.4968	
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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 : Arsalan

Approved By : Maha Waris Khan