

Purchase Details

Purchase Invoice Date : 02/08/2024

Sale Invoice No : TCSAS-0824-4

Purchase Transaction Id : 8814

Purchase Details: UBL Funds Managers Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	5	1,250.00	6,250.00	0.00	6250	Open Market
2	PVC - Imported Box File 3Inch	Pcs	10	240.00	2,400.00	0.00	2400	CSS Stationary Outlet No.1
3	Other General Product (Taxable)	Pcs	10	250.00	2,500.00	0.00	2500	Open Market
4	Brown Packing Tape 2.0 inch 50 Yard	Pcs	10	66.00	660.00	0.00	660	CSS Stationary Outlet No.1
5	WorkSafe -Highlighter	Pcs	144	35.00	5,040.00	0.00	5040	CSS Stationary Outlet No.1
6	WorkSafe -Highlighter	Pcs	144	35.00	5,040.00	0.00	5040	CSS Stationary Outlet No.1
7	Other General Product (Taxable)	Pcs	24	150.00	3,600.00	0.00	3600	Open Market
8	China Paper Cutter (Good Quality)	Pcs	10	55.00	550.00	0.00	550	CSS Stationary Outlet No.1
9	Paper / Masking Tape 1x10	Pcs	12	18.00	216.00	0.00	216	CSS Stationary Outlet No.1
10	Piano - Permanent Marker	Pcs	12	38.00	456.00	0.00	456	CSS Stationary Outlet No.1
11	Piano - Permanent Marker	Pcs	12	38.00	456.00	0.00	456	CSS Stationary Outlet No.1
12	Signature - Ball Pen	Pcs	500	13.52	6,762.00	0.00	6762	CSS Stationary Outlet No.1
13	Noble Spiral Notebook (Copy Size)	Pcs	12	150.35	1,804.20	0.00	1804	CSS Stationary Outlet No.1
14	Paper Doubal Tape Form Tape 1		10	55.00	550.00	0.00	550	CSS Stationary Outlet No.1
15	Noble - Attendance Register 2 Quair	Pcs	3	266.75	800.25	0.00	800	CSS Stationary Outlet No.1

	Total		918		37,084.45	0	37084.45	
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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