



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 20/08/2024

Sale Invoice No : TCSAS-0824-65

Purchase Transaction Id : 8939

Purchase Details: JCM Power Pakistan (SMC-Private) Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	BLC - Paper A/4 80Gram	Rim	5	1,100.00	5,500.00	0.00	5500	CSS Stationary Outlet No.1
2	Johnson Brown Tape 2 Inch 50 Yards	Pcs	6	74.00	444.00	0.00	444	CSS Stationary Outlet No.1
3	S.Ideal - Scotch Tape 2x50	Pcs	4	72.00	288.00	0.00	288	CSS Stationary Outlet No.1
4	DL - 15002 Tape Dispenser	Pcs	2	600.00	1,200.00	0.00	1200	CSS Stationary Outlet No.1
5	Dollar - Glue Stick 20 Gram	Pcs	2	122.00	244.00	0.00	244	CSS Stationary Outlet No.1
6	Paper IK 70 Gram F4 Size (216x343mm)	Rim	2	1,290.00	2,580.00	0.00	2580	CSS Stationary Outlet No.1
7	Euro - D Ring File Plastic	Pcs	6	250.00	1,500.00	0.00	1500	CSS Stationary Outlet No.1
8	China - D Ring File Transparent	Pcs	6	280.00	1,680.00	0.00	1680	CSS Stationary Outlet No.1

	Total		33		13,436.00	0	13436	
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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