

The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 28/08/2024

Sale Invoice No : TCSAS-0824-95

Purchase Transaction Id : 8990

Purchase Details: Total Parco Pakistan Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	S.Ideal - Scotch Tape 1x50	Pcs	5	36.00	180.00	0.00	180	CSS Stationary Outlet No.1
2	Dollar - Permanent Marker Blue	Pcs	2	49.00	98.00	0.00	98	CSS Stationary Outlet No.1
3	WorkSafe - 204 Punch Machine	Pcs	1	360.00	360.00	0.00	360	CSS Stationary Outlet No.1
4	Dollar - Staples Pin # 24/6	Packet	10	57.23	572.30	0.00	572	CSS Stationary Outlet No.1
5	Dollar - Staples Pin # 10	Packet	10	34.68	346.78	0.00	347	CSS Stationary Outlet No.1
6	Piano - 0.8mm Ball Pen	Pcs	80	14.73	1,178.00	0.00	1178	CSS Stationary Outlet No.1
7	Uniball - Eyemicro Pointer	Pcs	5	140.00	700.00	0.00	700	CSS Stationary Outlet No.1
8	Tempo Urdu Marker	Pcs	1	7.00	7.00	0.00	7	CSS Stationary Outlet No.1
9	UNI UB-120 Signo Fine	Pcs	5	69.00	345.00	0.00	345	CSS Stationary Outlet No.1
10	PVC - Imported Box File 3Inch	Pcs	40	240.00	9,600.00	0.00	9600	CSS Stationary Outlet No.1

	Total		159		13,387.08	0	13387.075	
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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