

The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 05/09/2024

Sale Invoice No : TCSAS-0924-10

Purchase Transaction Id : 9037

Purchase Details: Platinum Pharmaceuticals (Pvt.) Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Piano - 0.8mm Ball Pen	Pcs	38	14.73	559.55	0.00	560	CSS Stationary Outlet No.1
2	Piano - 0.8mm Ball Pen	Pcs	600	14.73	8,835.00	0.00	8835	CSS Stationary Outlet No.1
3	China Citizen Calculator CT 9300	Pcs	5	770.00	3,850.00	0.00	3850	CSS Stationary Outlet No.1
4	Solo - Rough Pad Small	Pcs	13	21.00	273.00	0.00	273	CSS Stationary Outlet No.1
5	Solo - Rough Pad A/4	Pcs	9	47.05	423.42	0.00	423	CSS Stationary Outlet No.1
6	Solo- Binding Register 200Pages	Pcs	9	181.38	1,632.45	0.00	1632	CSS Stationary Outlet No.1
7	M&G Tape AJD 957F9 Double Side NANO Clear	Pcs	26	98.00	2,548.00	0.00	2548	CSS Stationary Outlet No.1
8	Deer - ER30 Erase	Pcs	30	4.00	120.00	0.00	120	CSS Stationary Outlet No.1
9	Three Flower - Gem Clip 36MM	Packet	15	56.00	840.00	0.00	840	CSS Stationary Outlet No.1

	Total		745		19,081.42	19,081.421845	
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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