

Purchase Details

Purchase Invoice Date : 10/09/2024

Sale Invoice No : TCSAS-0924-24

Purchase Transaction Id : 9081

Purchase Details: Faisal Spinning Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Toshiba - AA Cell	Pcs	12	31.25	375.00	0.00	375	CSS Stationary Outlet No.1
2	Other General Product (Taxable)	Pcs	12	30.00	360.00	0.00	360	Open Market
3	Triplicate Book (Copy Size)	Pcs	2	330.00	660.00	0.00	660	CSS Stationary Outlet No.1
4	Pelikan - Eraser AL30	Pcs	6	18.00	108.00	0.00	108	CSS Stationary Outlet No.1
5	Dollar - My Pencil Wow 2 HB	Pcs	24	16.17	388.00	0.00	388	CSS Stationary Outlet No.1
6	1st Copy Toner HP CE505A	Pcs	4	1,350.00	5,400.00	0.00	5400	Printec
7	1st Copy Toner HP Q5949A	Pcs	3	1,500.00	4,500.00	0.00	4500	Printec
8	1st Copy Toner HP CF280A	Box	4	1,350.00	5,400.00	0.00	5400	Printec
9	1st Copy Toner HP Q7553A	Pcs	3	1,500.00	4,500.00	0.00	4500	Printec
10	Marjaan - Copy Card File	Pcs	50	22.00	1,100.00	0.00	1100	CSS Stationary Outlet No.1
11	Piano - 0.8mm Ball Pen	Pcs	150	14.00	2,100.00	0.00	2100	CSS Stationary Outlet No.1
12	Solo- Binding Register 200Pages	Pcs	12	180.00	2,160.00	0.00	2160	CSS Stationary Outlet No.1
13	Rulled Paper 60 Gram (Foolscape)	Pcs	40	65.00	2,600.00	0.00	2600	CSS Stationary Outlet No.1
14	China - Paper Pin	Pcs	6	18.00	108.00	0.00	108	CSS Stationary Outlet No.1
15	BLC - Paper A/4 70Gram	Rim	20	920.00	18,400.00	0.00	18400	Farooq Paper
16	Paper IK 70 Gram Size F4 (1/13)	Pcs	5	1,280.00	6,400.00	0.00	6400	Farooq Paper
17	Piano - Permanent Marker	Pcs	36	48.00	1,728.00	0.00	1728	CSS Stationary Outlet No.1
18	Dollar - Permanent Marker Ink 15ml Blue	Pcs	24	79.00	1,896.00	0.00	1896	CSS Stationary Outlet No.1
19	Dollar - Permanent Marker Ink 15ml Blue	Pcs	24	79.00	1,896.00	0.00	1896	CSS Stationary Outlet No.1
20	Dollar - Permanent Marker Ink 15ml Blue	Pcs	36	79.00	2,844.00	0.00	2844	CSS Stationary Outlet No.1
21	Opal - Box File	Pcs	15	175.00	2,625.00	0.00	2625	CSS Stationary Outlet No.1
22	Dollar - Staples Pin # 24/6	Packet	12	62.00	744.00	0.00	744	CSS Stationary Outlet No.1
23	Duplicating Book 1+1 200 Pages	Pcs	12	210.00	2,520.00	0.00	2520	Kagzi Haji A.Rehman H.Nuruddin
24	Other General Product (Exempt)	Pcs	1	1,500.00	1,500.00	0.00	1500	Open Market

	Total		513		70,312.00	00311.99984	
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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