

Purchase Details

Purchase Invoice Date : 13/09/2024

Sale Invoice No : TCSAS-0924-34

Purchase Transaction Id : 9102

Purchase Details: Gerrys International

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Korona - Box File	Pcs	50	135.00	6,750.00	0.00	6750	CSS Stationary Outlet No.1
2	PVC - Imported Box File 3Inch	Pcs	10	240.00	2,400.00	0.00	2400	CSS Stationary Outlet No.1
3	UHU - Glue Stick 21Gram	Pcs	12	160.00	1,920.00	0.00	1920	CSS Stationary Outlet No.1
4	Dollar - Dry Erase Marker Blue	Pcs	6	55.00	330.00	0.00	330	CSS Stationary Outlet No.1
5	Dollar - Dry Erase Marker Blue	Pcs	6	55.00	330.00	0.00	330	CSS Stationary Outlet No.1
6	Dollar - Permanent Marker Blue	Pcs	24	43.00	1,032.00	0.00	1032	CSS Stationary Outlet No.1
7	Dollar - Note 0.7 Ball Pen	Pcs	50	20.37	1,018.50	0.00	1019	CSS Stationary Outlet No.1
8	Dollar - Note 0.7 Ball Pen	Pcs	50	20.37	1,018.50	0.00	1019	CSS Stationary Outlet No.1
9	M&G - ABP 64873 Counter Pen	Pcs	6	140.00	840.00	0.00	840	CSS Stationary Outlet No.1
10	UNI UB-120 Signo Fine	Pcs	12	69.17	830.00	0.00	830	CSS Stationary Outlet No.1
11	Dollar - Highlighter	Pcs	12	43.00	516.00	0.00	516	CSS Stationary Outlet No.1
12	Thumb Pin/Drawing Pin	Pcs	2	720.00	1,440.00	0.00	1440	Open Market
13	Envelope Brown A4	Pcs	500	2.50	1,250.00	0.00	1250	CSS Stationary Outlet No.1

	Total		740		19,675.00	19674.999992	
--	-------	--	-----	--	-----------	--------------	--

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