

Purchase Details

Purchase Invoice Date : 18/09/2024

Sale Invoice No : TCSAS-0924-41

Purchase Transaction Id : 9123

Purchase Details: Gamalux Oleochemicals Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Piano - 0.8mm Ball Pen	Pcs	400	14.73	5,890.00	0.00	5890	CSS Stationary Outlet No.1
2	Piano - 0.8mm Ball Pen	Pcs	400	14.73	5,890.00	0.00	5890	CSS Stationary Outlet No.1
3	POLO Correction Pen	Pcs	24	48.50	1,164.00	0.00	1164	CSS Stationary Outlet No.1
4	Noble - Attendance Register 2 Quair	Pcs	6	283.00	1,698.00	0.00	1698	CSS Stationary Outlet No.1
5	Noble - Attendance Register 1 Quair	Pcs	10	164.92	1,649.17	0.00	1649	CSS Stationary Outlet No.1
6	Toshiba - AA Cell	Pcs	72	31.25	2,250.00	0.00	2250	CSS Stationary Outlet No.1
7	Toshiba Cell AAA	Pcs	72	31.25	2,250.00	0.00	2250	CSS Stationary Outlet No.1
8	M&G - Staple Pins 24/6	Packet	80	52.00	4,160.00	0.00	4160	CSS Stationary Outlet No.1
9	Deli - 0325 Stapler Machine	Pcs	12	294.00	3,528.00	0.00	3528	CSS Stationary Outlet No.1
10	China Citizen Calculator CT 9300	Pcs	10	800.00	8,000.00	0.00	8000	CSS Stationary Outlet No.1
11	Plastic Ring File (Legal Size)	Pcs	48	145.00	6,960.00	0.00	6960	CSS Stationary Outlet No.1
12	BLC - Paper A/4 70Gram	Rim	100	915.00	91,500.00	0.00	91500	Farooq Paper
13	Thumb Pin/Drawing Pin	Pcs	5	576.00	2,880.00	0.00	2880	CSS Stationary Outlet No.1
14	Thumb Pin/Drawing Pin	Pcs	5	576.00	2,880.00	0.00	2880	CSS Stationary Outlet No.1
15	M&G - ABP 64873 Counter Pen	Pcs	7	140.00	980.00	0.00	980	CSS Stationary Outlet No.1
16	China - L Shape Folder A/4	Packet	120	7.00	840.00	0.00	840	CSS Stationary Outlet No.1
17	Other General Product (Taxable)	Pcs	1	2,620.00	2,620.00	0.00	2620	Dolphin White Board - Mushkoor
18	Other General Product (Taxable)	Pcs	2	1,420.00	2,840.00	0.00	2840	Dolphin White Board - Mushkoor
19	Other General Product (Taxable)	Pcs	12	70.00	840.00	0.00	840	Open Market
20	M&G - ABP 64873 Counter Pen	Pcs	7	140.00	980.00	0.00	980	CSS Stationary Outlet No.1
21	Other General Product (Exempt)	Pcs	1	2,500.00	2,500.00	0.00	2500	Open Market

	Total		1394		152,299.17	152,299.16666	
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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