



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 26/09/2024

Sale Invoice No : TCSAS-0924-68

Purchase Transaction Id : 9178

Purchase Details: The Kidney Centre

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	KCR - Carbon Paper	Packet	200	5.42	1,084.62	0.00	1085	CSS Stationary Outlet No.1
2	WorkSafe - 204 Punch Machine	Pcs	3	340.00	1,020.00	0.00	1020	CSS Stationary Outlet No.1
3	Okasia - 100 Tape Dispenser	Pcs	5	115.00	575.00	0.00	575	CSS Stationary Outlet No.1
4	Dollar - Clipper Ball Pen	Pcs	100	14.00	1,400.00	0.00	1400	CSS Stationary Outlet No.1
5	Dollar - Clipper Ball Pen	Pcs	300	14.00	4,200.00	0.00	4200	CSS Stationary Outlet No.1
6	Dollar - Clipper Ball Pen	Pcs	50	14.00	700.00	0.00	700	CSS Stationary Outlet No.1

	Total		658		8,979.62	8979.62	615384614	
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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