

Purchase Details

Purchase Invoice Date : 03/10/2024

Sale Invoice No : TCSAS-1024-7

Purchase Transaction Id : 9217

Purchase Details: UBL Funds Managers Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Toshiba - AA Cell	Pcs	40	31.25	1,250.00	0.00	1250	CSS Stationary Outlet No.1
2	PVC - Imported Box File 3Inch	Pcs	12	240.00	2,880.00	0.00	2880	CSS Stationary Outlet No.1
3	PVC - Imported Box File 3Inch	Pcs	18	240.00	4,320.00	0.00	4320	CSS Stationary Outlet No.1
4	Johnson Brown Tape 2 Inch 50 Yards	Pcs	12	74.00	888.00	0.00	888	CSS Stationary Outlet No.1
5	POLO Correction Pen	Pcs	12	48.50	582.00	0.00	582	CSS Stationary Outlet No.1
6	Other General Product (Taxable)	Pcs	6	150.00	900.00	0.00	900	Open Market
7	Paper / Masking Tape 1x10	Pcs	24	17.50	420.00	0.00	420	CSS Stationary Outlet No.1
8	S.Ideal - Scotch Tape 1x50	Pcs	24	36.00	864.00	0.00	864	CSS Stationary Outlet No.1
9	Signature - Ball Pen	Pcs	50	15.10	755.15	0.00	755	CSS Stationary Outlet No.1
10	Signature - Ball Pen	Pcs	200	15.10	3,020.59	0.00	3021	CSS Stationary Outlet No.1
11	Crystal Stamp Pad (Black)	Pcs	2	43.70	87.40	0.00	87	CSS Stationary Outlet No.1
12	Crystal Stamp Pad (Black)	Pcs	5	43.70	218.50	0.00	219	CSS Stationary Outlet No.1
13	Deli - 0325 Stapler Machine	Pcs	18	294.00	5,292.00	0.00	5292	CSS Stationary Outlet No.1
14	WorkSafe - Sticky Note 3x3	Packet	12	58.00	696.00	0.00	696	CSS Stationary Outlet No.1
15	UHU - Glue Stick 21Gram	Pcs	24	160.00	3,840.00	0.00	3840	CSS Stationary Outlet No.1
16	Solo - Rough Pad A/4	Pcs	12	47.05	564.56	0.00	565	CSS Stationary Outlet No.1
17	Solo - Rough Pad Small	Pcs	18	21.00	378.00	0.00	378	CSS Stationary Outlet No.1
18	China -Duster WhiteBoard	Pcs	6	13.00	78.00	0.00	78	CSS Stationary Outlet No.1

	Total		495		27,034.20	27034.1977941	
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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