



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 24/10/2024

Sale Invoice No : TCSAS-1024-80

Purchase Transaction Id : 9370

Purchase Details: Platinum Pharmaceuticals (Pvt.) Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Solo - Rough Pad A/4	Pcs	12	47.05	564.56	0.00	565	CSS Stationary Outlet No.1
2	Solo - Rough Pad Small	Pcs	40	21.00	840.00	0.00	840	CSS Stationary Outlet No.1
3	Three Flower - Gem Clip 36MM	Packet	20	48.90	978.00	0.00	978	CSS Stationary Outlet No.1
4	China Citizen Calculator CT 9300	Pcs	24	770.00	18,480.00	0.00	18480	CSS Stationary Outlet No.1
5	Dollar - Clipper Ball Pen	Pcs	1500	13.70	20,550.00	0.00	20550	CSS Stationary Outlet No.1
6	WorkSafe - 204 Punch Machine	Pcs	30	340.00	10,200.00	0.00	10200	CSS Stationary Outlet No.1

	Total		1626		51,612.56	0.00	51612.5625	
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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