

Purchase Details

Purchase Invoice Date : 20/11/2024

Sale Invoice No : TCSAS-1124-39

Purchase Transaction Id : 9540

Purchase Details: Loads Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	China Paper Cutter (Good Quality)	Pcs	2	53.00	106.00	0.00	106	CSS Stationary Outlet No.1
2	POLO Correction Pen	Pcs	3	48.50	145.50	0.00	146	CSS Stationary Outlet No.1
3	Card - Separator 1-10	Packet	3	40.00	120.00	0.00	120	CSS Stationary Outlet No.1
4	Solo - Rough Pad Medium	Pcs	6	27.16	162.96	0.00	163	CSS Stationary Outlet No.1
5	Dollar - My Pencil Wow 2 HB	Pcs	24	16.17	388.00	0.00	388	CSS Stationary Outlet No.1
6	Piano - 0.8mm Ball Pen	Pcs	36	14.53	522.90	0.00	523	CSS Stationary Outlet No.1
7	Piano - 0.8mm Ball Pen	Pcs	36	14.53	522.90	0.00	523	CSS Stationary Outlet No.1
8	PVC - Separator 1-10 Grey	Packet	6	85.00	510.00	0.00	510	CSS Stationary Outlet No.1
9	UHU - Glue Stick 21Gram	Pcs	4	155.00	620.00	0.00	620	CSS Stationary Outlet No.1
10	Ring File Fiber (Original)	Pcs	6	130.00	780.00	0.00	780	CSS Stationary Outlet No.1
11	Other General Product (Taxable)	Pcs	3	800.00	2,400.00	0.00	2400	Open Market
12	PVC - Imported Box File 3Inch	Pcs	6	240.00	1,440.00	0.00	1440	CSS Stationary Outlet No.1
13	China - Paper Tray Metal 3Steps	Pcs	2	1,050.00	2,100.00	0.00	2100	CSS Stationary Outlet No.1
14	Dollar - Permanent Marker Blue	Pcs	96	52.80	5,069.25	0.00	5069	CSS Stationary Outlet No.1
15	Leto - LT-1101 Paint Marker	Pcs	36	130.00	4,680.00	0.00	4680	CSS Stationary Outlet No.1
16	Dollar - Permanent Marker Blue	Pcs	120	52.80	6,336.56	0.00	6337	CSS Stationary Outlet No.1
17	Leto - LT-1101 Paint Marker	Pcs	48	130.00	6,240.00	0.00	6240	CSS Stationary Outlet No.1
18	Leto - LT-1101 Paint Marker	Pcs	48	130.00	6,240.00	0.00	6240	CSS Stationary Outlet No.1
19	Leto - LT-1101 Paint Marker	Pcs	72	130.00	9,360.00	0.00	9360	CSS Stationary Outlet No.1
20	Leto - LT-1101 Paint Marker	Pcs	72	130.00	9,360.00	0.00	9360	CSS Stationary Outlet No.1
21	Leto - LT-1101 Paint Marker	Pcs	120	130.00	15,600.00	0.00	15600	CSS Stationary Outlet No.1
22	Other General Product (Exempt)	Pcs	1	3,000.00	3,000.00	0.00	3000	Open Market

	Total		750		75,704.07	05704.07234	
--	-------	--	-----	--	-----------	-------------	--

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