



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 29/11/2024

Sale Invoice No : TCSAS-1124-61

Purchase Transaction Id : 9590

Purchase Details: Gamalux Oleochemicals Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Solo - Rough Pad Small	Pcs	50	21.82	1,091.18	0.00	1091	CSS Stationary Outlet No.1
2	Solo - Rough Pad A/4	Pcs	50	46.56	2,327.88	0.00	2328	CSS Stationary Outlet No.1
3	Solo - Binding Register 400Pages	Pcs	24	278.38	6,681.00	0.00	6681	CSS Stationary Outlet No.1
4	Solo - Binding Register 300Pages	Pcs	12	225.05	2,700.63	0.00	2701	CSS Stationary Outlet No.1
5	Other General Product (Taxable)	Pcs	100	150.00	15,000.00	0.00	15000	Open Market
6	Dollar - Clipper Ball Pen	Pcs	200	15.11	3,022.14	0.00	3022	CSS Stationary Outlet No.1
7	Envelope Brown A4	Pcs	1000	2.50	2,500.00	0.00	2500	CSS Stationary Outlet No.1
8	Envelope White A4	Pcs	1000	6.50	6,500.00	0.00	6500	Open Market
9	BLC - Paper A/4 70Gram	Rim	100	865.00	86,500.00	0.00	86500	Farooq Paper
10	Other General Product (Taxable)	Pcs	75	190.00	14,250.00	0.00	14250	Open Market
11	UHU - Glue Stick 21Gram	Pcs	12	155.00	1,860.00	0.00	1860	CSS Stationary Outlet No.1
12	China - Rubber Band 1000Gram	Packet	2	900.00	1,800.00	0.00	1800	CSS Stationary Outlet No.1
13	Dollar - Permanent Marker Blue	Pcs	144	54.00	7,776.00	0.00	7776	CSS Stationary Outlet No.1
14	WorkSafe - 204 Punch Machine	Pcs	6	340.00	2,040.00	0.00	2040	CSS Stationary Outlet No.1
15	Other General Product (Exempt)	Pcs	1	2,800.00	2,800.00	0.00	2800	Open Market

	Total		2776		156,848.83	156848.82991836	
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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