

Purchase Details

Purchase Invoice Date : 10/12/2024

Sale Invoice No : TCSAS-1224-22

Purchase Transaction Id : 9691

Purchase Details: Faisal Spinning Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	BLC - Paper A/4 70Gram	Rim	10	865.00	8,650.00	0.00	8650	CSS Stationary Outlet No.1
2	Dollar - Permanent Marker Ink 15ml Blue	Pcs	48	77.18	3,704.45	0.00	3704	CSS Stationary Outlet No.1
3	Dollar - Permanent Marker Blue	Pcs	60	52.80	3,168.27	0.00	3168	CSS Stationary Outlet No.1
4	Rulled Paper 60 Gram (Foolscape)	Pcs	40	62.57	2,502.67	0.00	2503	CSS Stationary Outlet No.1
5	Piano - 0.8mm Ball Pen	Pcs	100	14.00	1,400.00	0.00	1400	CSS Stationary Outlet No.1
6	KCR - Carbon Paper	Packet	100	5.42	542.31	0.00	542	CSS Stationary Outlet No.1
7	Dollar - Permanent Marker Blue	Pcs	60	52.80	3,168.27	0.00	3168	CSS Stationary Outlet No.1
8	Dollar - Permanent Marker Blue	Pcs	60	52.80	3,168.27	0.00	3168	CSS Stationary Outlet No.1
9	Dollar - Permanent Marker Ink 15ml Blue	Pcs	96	79.16	7,599.36	0.00	7599	Open Market
10	Dollar - Permanent Marker Ink 15ml Blue	Pcs	96	79.16	7,599.36	0.00	7599	Open Market
11	1st Copy Toner HP CF353A	Pcs	2	1,400.00	2,800.00	0.00	2800	Printec
12	1st Copy Toner HP CF280A	Box	2	1,300.00	2,600.00	0.00	2600	Printec
13	1st Copy Toner HP Q5949A	Pcs	2	1,400.00	2,800.00	0.00	2800	Printec
14	1st Copy Toner HP CE505A	Pcs	2	1,300.00	2,600.00	0.00	2600	Printec
15	Pelikan - Eraser AL30	Pcs	6	48.00	288.00	0.00	288	CSS Stationary Outlet No.1
16	Duplicate Book Large (8	Pcs	6	160.00	960.00	0.00	960	Open Market

	Total		690		53,550.96	53550.96	3758947	
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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