

Purchase Details

Purchase Invoice Date : 20/12/2024

Sale Invoice No : TCSAS-1224-53

Purchase Transaction Id : 9763

Purchase Details: Loads Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Paper / Masking Tape 1x10	Pcs	3	17.50	52.50	0.00	53	CSS Stationary Outlet No.1
2	Paper / Masking Tape 2x10	Pcs	2	21.18	42.36	0.00	42	CSS Stationary Outlet No.1
3	S.Ideal - Scotch Tape 1x50	Pcs	6	36.00	216.00	0.00	216	CSS Stationary Outlet No.1
4	Piano - 0.8mm Ball Pen	Pcs	30	13.00	390.00	0.00	390	CSS Stationary Outlet No.1
5	Piano - 0.8mm Ball Pen	Pcs	30	13.00	390.00	0.00	390	CSS Stationary Outlet No.1
6	Envelope White A4	Pcs	50	6.00	300.00	0.00	300	CSS Stationary Outlet No.1
7	Envelope White A3	Packet	50	9.00	450.00	0.00	450	CSS Stationary Outlet No.1
8	Dollar - Staples Pin # 24/6	Packet	10	51.76	517.65	0.00	518	CSS Stationary Outlet No.1
9	Envelope White 9x6	Pcs	100	3.50	350.00	0.00	350	Open Market
10	China - L Shape Folder A/4	Packet	3	84.00	252.00	0.00	252	CSS Stationary Outlet No.1
11	Korona - Box File	Pcs	12	130.00	1,560.00	0.00	1560	CSS Stationary Outlet No.1
12	Ring File Fiber (Original)	Pcs	6	130.00	780.00	0.00	780	CSS Stationary Outlet No.1
13	PVC - Imported Box File 3Inch	Pcs	6	245.00	1,470.00	0.00	1470	CSS Stationary Outlet No.1

	Total		308		6,770.51	0	6770.5057	
--	-------	--	-----	--	----------	---	-----------	--

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