



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 23/12/2024

Sale Invoice No : TCSAS-1224-58

Purchase Transaction Id : 9777

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	46.56	558.69	0.00	559	CSS Stationary Outlet No.1
2	Solo - Rough Pad Small	Pcs	40	21.82	872.94	0.00	873	CSS Stationary Outlet No.1
3	Three Flower - Gem Clip 36MM	Packet	20	48.45	969.00	0.00	969	CSS Stationary Outlet No.1
4	China Citizen Calculator CT 9300	Pcs	24	750.00	18,000.00	0.00	18000	CSS Stationary Outlet No.1
5	Dollar - Clipper Ball Pen	Pcs	1500	11.33	16,997.07	0.00	16997	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		47,597.70	47597.70	703484159	
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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