



## CSS Supplies and Solutions

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### Purchase Details

Purchase Invoice Date : 14/01/2025

Sale Invoice No : CSaS-0125-14

Purchase Transaction Id : 9910

### Purchase Details: Ful Crum Pvt Ltd

| S.# | Item Name                       | Unit   | Qty | Unit Price | Amount    | GST  | Total | Supplier Name              |
|-----|---------------------------------|--------|-----|------------|-----------|------|-------|----------------------------|
| 1   | BLC - Paper A/4 80Gram          | Rim    | 60  | 1,020.00   | 61,200.00 | 0.00 | 61200 | Farooq Paper               |
| 2   | Korona - Box File               | Pcs    | 60  | 130.00     | 7,800.00  | 0.00 | 7800  | CSS Stationary Outlet No.1 |
| 3   | S.Ideal - Scotch Tape 1x50      | Pcs    | 10  | 36.00      | 360.00    | 0.00 | 360   | CSS Stationary Outlet No.1 |
| 4   | Piano - 0.8mm Ball Pen          | Pcs    | 120 | 13.00      | 1,560.00  | 0.00 | 1560  | CSS Stationary Outlet No.1 |
| 5   | China -Rubber Band 250Gram      | Packet | 3   | 200.00     | 600.00    | 0.00 | 600   | CSS Stationary Outlet No.1 |
| 6   | Shamsi Metal Scissor Small      | Pcs    | 2   | 95.00      | 190.00    | 0.00 | 190   | CSS Stationary Outlet No.1 |
| 7   | Steel Ruler 0.9mm Scale 12 Inch | Pcs    | 2   | 57.00      | 114.00    | 0.00 | 114   | CSS Stationary Outlet No.1 |
| 8   | China Staple Pin Remover        | Pcs    | 2   | 38.00      | 76.00     | 0.00 | 76    | CSS Stationary Outlet No.1 |
| 9   | Deli - 0325 Stapler Machine     | Pcs    | 2   | 294.00     | 588.00    | 0.00 | 588   | CSS Stationary Outlet No.1 |
| 10  | Envelope Brown A4               | Pcs    | 24  | 2.50       | 60.00     | 0.00 | 60    | CSS Stationary Outlet No.1 |
| 11  | Envelope Brown 9x4              | Pcs    | 24  | 1.00       | 24.00     | 0.00 | 24    | CSS Stationary Outlet No.1 |
| 12  | Other General Product (Exempt)  | Pcs    | 1   | 800.00     | 800.00    | 0.00 | 800   | Open Market                |

|  |       |  |     |  |           |   |       |  |
|--|-------|--|-----|--|-----------|---|-------|--|
|  | Total |  | 310 |  | 73,372.00 | 0 | 73372 |  |
|--|-------|--|-----|--|-----------|---|-------|--|

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 : Arsalan

Approved By : Maha Waris Khan