

Purchase Details

Purchase Invoice Date : 22/05/2025

Sale Invoice No : TCSAS-0525-52

Purchase Transaction Id : 10719

Purchase Details: Total Parco Pakistan Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	PVC - Imported Box File 3Inch	Pcs	20	230.00	4,600.00	0.00	4600	CSS Stationary Outlet No.1
2	China - MJ120T Casio Calculator	Pcs	1	480.00	480.00	0.00	480	CSS Stationary Outlet No.1
3	S.Ideal - Scotch Tape 1x50	Pcs	10	38.00	380.00	0.00	380	CSS Stationary Outlet No.1
4	China Paper Cutter (Good Quality)	Pcs	1	48.00	48.00	0.00	48	CSS Stationary Outlet No.1
5	Dollar - Permanent Marker Blue	Pcs	50	52.81	2,640.50	0.00	2641	CSS Stationary Outlet No.1
6	WorkSafe - 204 Punch Machine	Pcs	1	330.00	330.00	0.00	330	CSS Stationary Outlet No.1
7	Steel Ruler 0.9mm Scale 12 Inch	Pcs	3	57.00	171.00	0.00	171	CSS Stationary Outlet No.1
8	Piano - TR-14 Sharpener	Pcs	2	5.99	11.97	0.00	12	CSS Stationary Outlet No.1
9	Dollar - Staples Pin # 24/6	Packet	22	51.77	1,138.94	0.00	1139	CSS Stationary Outlet No.1
10	China Staple Pin Remover	Pcs	4	38.00	152.00	0.00	152	CSS Stationary Outlet No.1
11	Deli - 0325 Stapler Machine	Pcs	4	350.00	1,400.00	0.00	1400	CSS Stationary Outlet No.1
12	Dollar - Clipper Ball Pen	Pcs	80	15.12	1,209.60	0.00	1210	CSS Stationary Outlet No.1
13	Solo - Binding Register 500Pages	Pcs	3	358.92	1,076.75	0.00	1077	CSS Stationary Outlet No.1

	Total		201		13,638.76	13638.75999998	
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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 : Aarsalan

Approved By :