

Purchase Details

Purchase Invoice Date : 22/05/2025

Sale Invoice No : TCSAS-0525-55

Purchase Transaction Id : 10723

Purchase Details: Total Parco Pakistan Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Dry Erase Marker Blue	Pcs	2	53.62	107.24	0.00	107	CSS Stationary Outlet No.1
2	PVC - Imported Box File 3Inch	Pcs	30	230.00	6,900.00	0.00	6900	CSS Stationary Outlet No.1
3	Dollar - My Pencil Wow 2 HB	Pcs	12	16.00	192.00	0.00	192	CSS Stationary Outlet No.1
4	S.Ideal - Scotch Tape 1x50	Pcs	4	38.00	152.00	0.00	152	CSS Stationary Outlet No.1
5	Dollar - Permanent Marker Blue	Pcs	36	52.81	1,901.16	0.00	1901	CSS Stationary Outlet No.1
6	Steel Ruler 0.9mm Scale 12 Inch	Pcs	1	57.00	57.00	0.00	57	CSS Stationary Outlet No.1
7	Dollar - Staples Pin # 24/6	Packet	10	51.77	517.70	0.00	518	CSS Stationary Outlet No.1
8	M&G - Staple Pins 24/6	Packet	10	47.97	479.74	0.00	480	CSS Stationary Outlet No.1
9	Dollar - Staples Pin # 10	Packet	10	31.59	315.90	0.00	316	CSS Stationary Outlet No.1
10	Dollar - Clipper Ball Pen	Pcs	100	15.12	1,512.00	0.00	1512	CSS Stationary Outlet No.1
11	Uniball - Eyemicro Pointer	Pcs	10	211.67	2,116.67	0.00	2117	CSS Stationary Outlet No.1
12	UNI UB-120 Signo Fine	Pcs	10	83.00	830.00	0.00	830	CSS Stationary Outlet No.1
13	PVC - Imported Box File 3Inch	Pcs	12	230.00	2,760.00	0.00	2760	CSS Stationary Outlet No.1
14	Johnson Brown Tape 2 Inch 50 Yards	Pcs	24	67.00	1,608.00	0.00	1608	CSS Stationary Outlet No.1

	Total		271		19,449.41	19449.406666	
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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 : Arsalan

Approved By :