

Purchase Details

Purchase Invoice Date : 23/05/2025

Sale Invoice No : TCSAS-0525-56

Purchase Transaction Id : 10724

Purchase Details: Total Parco Pakistan Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	POLO Correction Pen	Pcs	1	33.00	33.00	0.00	33	CSS Stationary Outlet No.1
2	Dollar - Dry Erase Marker Blue	Pcs	5	53.62	268.10	0.00	268	CSS Stationary Outlet No.1
3	PVC - Imported Box File 3Inch	Pcs	10	230.00	2,300.00	0.00	2300	CSS Stationary Outlet No.1
4	China - MJ120T Casio Calculator	Pcs	1	480.00	480.00	0.00	480	CSS Stationary Outlet No.1
5	Dollar - Highlighter	Pcs	1	45.53	45.53	0.00	46	CSS Stationary Outlet No.1
6	Dollar - Highlighter	Pcs	1	45.53	45.53	0.00	46	CSS Stationary Outlet No.1
7	S.Ideal - Scotch Tape 1x50	Pcs	6	38.00	228.00	0.00	228	CSS Stationary Outlet No.1
8	China Paper Cutter (Good Quality)	Pcs	1	48.00	48.00	0.00	48	CSS Stationary Outlet No.1
9	Dollar - Permanent Marker Blue	Pcs	2	52.81	105.62	0.00	106	CSS Stationary Outlet No.1
10	WorkSafe - Sticky Note 3x4	Packet	4	85.00	340.00	0.00	340	CSS Stationary Outlet No.1
11	S.Ideal - Scotch Tape 2x50	Pcs	2	74.00	148.00	0.00	148	CSS Stationary Outlet No.1
12	Dollar - Staples Pin # 24/6	Packet	10	51.77	517.70	0.00	518	CSS Stationary Outlet No.1
13	WorkSafe Plastic TT File	Pcs	2	33.33	66.67	0.00	67	CSS Stationary Outlet No.1
14	Dollar - Clipper Ball Pen	Pcs	90	15.12	1,360.80	0.00	1361	CSS Stationary Outlet No.1
15	Uniball - Eyemicro Pointer	Pcs	4	211.67	846.67	0.00	847	CSS Stationary Outlet No.1
16	Ring File Fiber (Original)	Pcs	1	130.00	130.00	0.00	130	CSS Stationary Outlet No.1
17	UNI UB-120 Signo Fine	Pcs	3	83.00	249.00	0.00	249	CSS Stationary Outlet No.1
18	PVC - Imported Box File 3Inch	Pcs	6	230.00	1,380.00	0.00	1380	CSS Stationary Outlet No.1

	Total		150		8,592.61	8592.61333264	
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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 :