



## The Corporate Supplies And Solutions

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### Purchase Details

Purchase Invoice Date : 06/11/2020

Sale Invoice No : TCSAS-1120-11

Purchase Transaction Id : 1031

### Purchase Details: Faisal Spinning Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar Permanent Marker Allmark Black		48	22.00	1,056.00	0.00	1056	CSS Stationary Outlet No.1
2	Dollar Pencil - My Pencil		24	6.80	163.20	0.00	163	CSS Stationary Outlet No.1
3	Clipper Dollar Pen Blue		150	5.80	870.00	0.00	870	CSS Stationary Outlet No.1
4	Clipper Dollar Pen Black		20	5.80	116.00	0.00	116	CSS Stationary Outlet No.1
5	Clipper Dollar Pen Red		20	5.80	116.00	0.00	116	CSS Stationary Outlet No.1

	Total		262		2,321.20	0	2321.2	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan