



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 20/11/2020

Sale Invoice No : TCSAS-1120-30

Purchase Transaction Id : 1091

Purchase Details: Crescent Steel and Allied Product Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	S. Ideal Scotch Tape 1 inch 50 Yard (Yellowish)		4	26.00	104.00	0.00	104	CSS Stationary Outlet No.1
2	Dollar Pencil - My Pencil		12	6.80	81.60	0.00	82	CSS Stationary Outlet No.1
3	Imported Box File (PVC) 3 inch		6	145.00	870.00	0.00	870	CSS Stationary Outlet No.1
4	Envelopes Brown A4		100	1.80	180.00	0.00	180	CSS Stationary Outlet No.1
5	Dollar Permanent Marker Allmark Black		4	22.00	88.00	0.00	88	CSS Stationary Outlet No.1
6	Half Separator/Divider		4	0.00	0.00	0.00	0	CSS Stationary Outlet No.1
7	Envelopes Brown A3		25	2.60	65.00	0.00	65	CSS Stationary Outlet No.1
8	China Sticky Notes Size 3x3 Yellow		2	22.00	44.00	0.00	44	CSS Stationary Outlet No.1

	Total		157		1,432.60	0	1432.6	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan