



The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895
Tel: 021-326300-99, 021-321-2090558

Purchase Details

Purchase Invoice Date : 11/12/2020

Sale Invoice No : TCSAS-1220-14

Purchase Transaction Id : 1228

Purchase Details: Security Paper Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Work Safe Correction Pen		60	28.00	1,680.00	0.00	1680	CSS Stationary Outlet No.1
2	Paper Tape Masking Tape 1		24	12.50	300.00	0.00	300	CSS Stationary Outlet No.1
3	Dollar Glue Stick 20Gram		24	60.42	1,450.00	0.00	1450	Open Market
4	Binding Register (300 Pages)		60	120.28	7,217.00	0.00	7217	Noble Register (Suppliers)

	Total		168		10,647.00	0	10647	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan