



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 23/12/2020

Sale Invoice No : TCSAS-1220-51

Purchase Transaction Id : 1254

Purchase Details: Orient Oils Private Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Korona Box File		100	81.00	8,100.00	0.00	8100	CSS Stationary Outlet No.1
2	UHU Glue Stick 21 Gram		12	75.00	900.00	0.00	900	CSS Stationary Outlet No.1
3	Other General Product (Exempt)	Pcs	10	105.00	1,050.00	0.00	1050	Ghosia Stationers
4	Other General Product (Exempt)	Pcs	10	105.00	1,050.00	0.00	1050	Ghosia Stationers
5	Paper BLC 80gram A4 Size		100	540.00	54,000.00	0.00	54000	Open Market
6	Solo Binding Register (300 Pages)		12	120.00	1,440.00	0.00	1440	CSS Stationary Outlet No.1
7	Dollar Highlighter Yellow		12	22.00	264.00	0.00	264	CSS Stationary Outlet No.1
8	Dollar Staples Pin 24/6		24	25.00	600.00	0.00	600	CSS Stationary Outlet No.1
9	Dollar Permanent Marker Allmark Black		20	22.00	440.00	0.00	440	CSS Stationary Outlet No.1
10	Clipper Dollar Pen Blue		100	5.80	580.00	0.00	580	CSS Stationary Outlet No.1
11	Dollar Pencil - My Pencil		50	6.80	340.00	0.00	340	CSS Stationary Outlet No.1
12	Dux Sharpener Silver		50	5.50	275.00	0.00	275	CSS Stationary Outlet No.1
13	Pelikan Eraser AL30		30	7.00	210.00	0.00	210	CSS Stationary Outlet No.1
14	Calcuator China (DJ-120D Plus)	Pcs	5	1,800.00	9,000.00	0.00	9000	Open Market
15	Paper / Masking Tape 2 Inch - 10 Yards		50	24.00	1,200.00	0.00	1200	CSS Stationary Outlet No.1
16	Gimsa Elfy		5	12.00	60.00	0.00	60	CSS Stationary Outlet No.1
17	Worksafe Sticky Notes 3x3		10	26.00	260.00	0.00	260	CSS Stationary Outlet No.1
18	Sticker Sheet A4 Size	Pcs	400	8.13	3,250.00	0.00	3250	Open Market
19	Other General Product (Exempt)	Pcs	1	700.00	700.00	0.00	700	Open Market

	Total		1001		83,719.00	0	83719	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan