



## 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 : 18/12/2020

Sale Invoice No : TCSAS-1220-36

Purchase Transaction Id : 1295

### Purchase Details: Total Parco Pakistan Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Paper Cutter		2	27.00	54.00	0.00	54	CSS Stationary Outlet No.1
2	Steel Ruler 0.5mm Scale 12 Inch		1	20.00	20.00	0.00	20	CSS Stationary Outlet No.1
3	Dollar Staples Pin 24/6		40	25.00	1,000.00	0.00	1000	CSS Stationary Outlet No.1
4	Picasso Ballpoint Pen (Blue)		20	5.50	110.00	0.00	110	CSS Stationary Outlet No.1
5	Uniball Pointer Eyemicro Blue		36	93.00	3,348.00	0.00	3348	CSS Stationary Outlet No.1

	Total		99		4,532.00	0	4532	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan