



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 18/12/2020

Sale Invoice No : TCSAS-1220-41

Purchase Transaction Id : 1300

Purchase Details: Total Parco Pakistan Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar Dry Eraser Marker Blue		4	26.00	104.00	0.00	104	CSS Stationary Outlet No.1
2	Dollar Staples Pin 24/6		2	25.00	50.00	0.00	50	CSS Stationary Outlet No.1
3	Rough Pad GS Small Size		3	10.50	31.50	0.00	32	CSS Stationary Outlet No.1
4	Work Safe Correction Pen		1	28.00	28.00	0.00	28	CSS Stationary Outlet No.1

	Total		10		213.50	0	213.5	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan