



## The Corporate Supplies And Solutions

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### Purchase Details

Purchase Invoice Date : 05/01/2021

Sale Invoice No : TCSAS-0121-4

Purchase Transaction Id : 1365

### Purchase Details: Faisal Spinning Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Mercury Sharpner 601		10	4.00	40.00	0.00	40	CSS Stationary Outlet No.1
2	Dollar Pencil - My Pencil		24	6.80	163.20	0.00	163	CSS Stationary Outlet No.1
3	Clipper Dollar Pen Black		20	5.80	116.00	0.00	116	CSS Stationary Outlet No.1
4	Clipper Dollar Pen Blue		150	5.80	870.00	0.00	870	CSS Stationary Outlet No.1
5	Dollar Permanent Marker Allmark Black		36	22.00	792.00	0.00	792	CSS Stationary Outlet No.1
6	Dollar Permanent Marker Allmark Red		24	22.00	528.00	0.00	528	CSS Stationary Outlet No.1
7	Dollar Permanent Marker Allmark Green		24	22.00	528.00	0.00	528	CSS Stationary Outlet No.1

	Total		288		3,037.20	0	3037.2	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan