



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 15/02/2021

Sale Invoice No : TCSAS-0221-21

Purchase Transaction Id : 1630

Purchase Details: National Refinery Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Duplicate Book Large (8	Pcs	50	76.00	3,800.00	0.00	3800	Ghosia Stationers
2	Pelikan Eraser AL30		100	7.50	750.00	0.00	750	CSS Stationary Outlet No.1
3	Tape Masking Tape White 3		12	36.00	432.00	0.00	432	CSS Stationary Outlet No.1
4	Rough Pad Solo Small Size		300	11.50	3,450.00	0.00	3450	CSS Stationary Outlet No.1
5	Rubber Band 100 Gram Large		60	18.00	1,080.00	0.00	1080	CSS Stationary Outlet No.1

	Total		522		9,512.00	0	9512	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan