



## The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895  
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### Purchase Details

Purchase Invoice Date : 26/03/2021

Sale Invoice No : TCSAS-0321-35

Purchase Transaction Id : 1717

### Purchase Details: Faisal Spinning Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Solo Binding Register (240 Pages)		12	97.00	1,164.00	0.00	1164	CSS Stationary Outlet No.1
2	Card File Marjaan		25	11.00	275.00	0.00	275	CSS Stationary Outlet No.1
3	Rolled Paper Loose Sheets	Pcs	20	14.00	280.00	0.00	280	CSS Stationary Outlet No.1
4	Paper IK 70 Gram Size F4 (1/13)	Pcs	5	670.00	3,350.00	0.00	3350	CSS Stationary Outlet No.1
5	Paper Copy A4 Size 70 Gram	Rim	20	485.00	9,700.00	0.00	9700	CSS Stationary Outlet No.1
6	Korona Box File		10	88.00	880.00	0.00	880	CSS Stationary Outlet No.1
7	Pelikan Eraser AL30		6	7.00	42.00	0.00	42	CSS Stationary Outlet No.1
8	Carbon Paper KCR Blue		100	3.10	310.00	0.00	310	CSS Stationary Outlet No.1
9	Office Pin		6	22.00	132.00	0.00	132	CSS Stationary Outlet No.1
10	Dollar Permanent Marker Ink 15ml Black		36	31.00	1,116.00	0.00	1116	CSS Stationary Outlet No.1

	Total		240		17,249.00	0	17249	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan