



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 : 27/01/2020

Sale Invoice No : TCSAS-0120-52

Purchase Transaction Id : 207

Purchase Details: Security Paper Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar Permanent Marker Allmark Black		120	22.00	2,640.00	0.00	2640	CSS Stationary Outlet No.1
2	Dollar Permanent Marker Allmark Red		60	22.00	1,320.00	0.00	1320	CSS Stationary Outlet No.1
3	Paper / Masking Tape 1 Inch - 10 Yards		60	14.00	840.00	0.00	840	CSS Stationary Outlet No.1
4	Deli Stapler 0425		12	149.00	1,788.00	0.00	1788	CSS Stationary Outlet No.1
5	Korona Box File		100	77.00	7,700.00	0.00	7700	CSS Stationary Outlet No.1

	Total		352		14,288.00	0	14288	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan