



The Corporate Supplies And Solutions

Office # 05, Ground floor, Sunny Plaza, Hasrat Mohani Road, Karachi, Pakistan

Email: info@corporatesupplies.com.pk, Web: https://corporatesupplies.com.pk

NTN: 1440525-3, GST: 3277876112895

Tel: 021-326300-99, 021-321-2090558

Purchase Details

Purchase Invoice Date : 28/07/2021

Sale Invoice No : CSaS-0721-28

Purchase Transaction Id : 2251

Purchase Details: Multiple Autoparts Industries Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Clipper Ball Pen Black		5	6.20	31.00	0.00	31	CSS Stationary Outlet No.1
2	Dollar - Clipper Ball Pen Blue		50	6.20	310.00	0.00	310	CSS Stationary Outlet No.1
3	Imported Box File (PVC) 3 inch		1	158.00	158.00	0.00	158	CSS Stationary Outlet No.1
4	Deli Glue Stick 20110 / (15 Gram)	Pcs	1	70.00	70.00	0.00	70	CSS Stationary Outlet No.1
5	Card File Marjaan		6	25.00	150.00	0.00	150	CSS Stationary Outlet No.1
6	Dollar - My Pencil Wow 2 HB	Pcs	5	7.80	39.00	0.00	39	CSS Stationary Outlet No.1
7	Dollar - Permanent Marker Blue	Pcs	5	23.50	117.50	0.00	118	CSS Stationary Outlet No.1
8	Dollar - Permanent Marker Black		155	23.50	3,642.50	0.00	3643	CSS Stationary Outlet No.1
9	Korona Box File		11	90.00	990.00	0.00	990	CSS Stationary Outlet No.1
10	Dollar - Fine Liner 0.3 Pointer Blue	Pcs	4	12.13	48.50	0.00	49	CSS Stationary Outlet No.1
11	Dollar - Permanent Marker Ink 15ml Black		20	32.00	640.00	0.00	640	CSS Stationary Outlet No.1
12	Calculator China Model # (CT-712)	Pcs	1	420.00	420.00	0.00	420	CSS Stationary Outlet No.1
13	Dollar - Highlighter Yellow		2	23.00	46.00	0.00	46	CSS Stationary Outlet No.1
14	Diary Plain (Small Size)	Pcs	12	12.50	150.00	0.00	150	CSS Stationary Outlet No.1

	Total		278		6,812.50	0	6812.5	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan