



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 : 10/08/2021

Sale Invoice No : TCSAS-0821-13A

Purchase Transaction Id : 2328

Purchase Details: UBL Funds Managers Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Signature Pen Blue Needle Tip Blue		50	72.00	3,600.00	0.00	3600	CSS Stationary Outlet No.1
2	Dollar - My Pencil Wow 2 HB	Pcs	3	86.00	258.00	0.00	258	CSS Stationary Outlet No.1
3	Tick Eraser Model 002		3	153.00	459.00	0.00	459	CSS Stationary Outlet No.1
4	China Sharpener		3	300.00	900.00	0.00	900	CSS Stationary Outlet No.1
5	Steel Ruler 0.5mm Scale 12 Inch		18	32.00	576.00	0.00	576	CSS Stationary Outlet No.1
6	DL Scissor Steel DL65	Pcs	12	90.00	1,080.00	0.00	1080	CSS Stationary Outlet No.1
7	Deli Stapler Machine 12# (0325)		5	158.00	790.00	0.00	790	CSS Stationary Outlet No.1
8	UHU Glue Stick 21 Gram		3	900.00	2,700.00	0.00	2700	CSS Stationary Outlet No.1
9	Rough Pad Noble A4 Size	Pcs	24	25.00	600.00	0.00	600	CSS Stationary Outlet No.1
10	Rough Pad Noble Small Size	Pcs	12	11.50	138.00	0.00	138	CSS Stationary Outlet No.1
11	Deli Calculator # 1654CF		6	725.00	4,350.00	0.00	4350	AE Traders
12	Dollar - Highlighter Green		2	276.00	552.00	0.00	552	CSS Stationary Outlet No.1
13	Rubber Band - 250 Gram		3	180.00	540.00	0.00	540	CSS Stationary Outlet No.1
14	Dollar - Permanent Marker Black		2	276.00	552.00	0.00	552	CSS Stationary Outlet No.1

	Total		146		17,095.00	0	17095	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan