



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 : 23/08/2021

Sale Invoice No : TCSAS-0821-28

Purchase Transaction Id : 2332

Purchase Details: Multiple Autoparts Industries Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Clipper Ball Pen Blue		44	6.80	299.20	0.00	299	CSS Stationary Outlet No.1
2	Imported Box File (PVC) 3 inch		1	158.00	158.00	0.00	158	CSS Stationary Outlet No.1
3	Carbon Paper KCR Blue		1	310.00	310.00	0.00	310	CSS Stationary Outlet No.1
4	Plastic TT File Legal Size		12	13.00	156.00	0.00	156	CSS Stationary Outlet No.1
5	Envelopes Brown 9x6		20	1.00	20.00	0.00	20	CSS Stationary Outlet No.1
6	Dollar - Permanent Marker Black		132	23.50	3,102.00	0.00	3102	CSS Stationary Outlet No.1
7	Plastic TT File		24	11.00	264.00	0.00	264	CSS Stationary Outlet No.1
8	Push Pin Colorful (China)		1	30.00	30.00	0.00	30	CSS Stationary Outlet No.1
9	Dollar - Permanent Marker Ink 15ml Black		20	33.00	660.00	0.00	660	CSS Stationary Outlet No.1
10	D Ring Fiber File Folder Original (GS)		3	45.00	135.00	0.00	135	CSS Stationary Outlet No.1

	Total		258		5,134.20	0	5134.2	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan