



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 17/08/2021

Sale Invoice No : TCSAS-0821-20

Purchase Transaction Id : 2339

Purchase Details: Faisal Spinning Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	China Sharpener		6	6.00	36.00	0.00	36	CSS Stationary Outlet No.1
2	Tick Eraser Model 002		6	7.00	42.00	0.00	42	CSS Stationary Outlet No.1
3	Dollar - My Pencil Wow 2 HB	Pcs	24	7.00	168.00	0.00	168	CSS Stationary Outlet No.1
4	Dollar - Permanent Marker Black		36	23.50	846.00	0.00	846	CSS Stationary Outlet No.1
5	Piano Ballpoint Pen Black		20	4.60	92.00	0.00	92	CSS Stationary Outlet No.1
6	Piano Ballpoint Pen Blue		150	4.60	690.00	0.00	690	CSS Stationary Outlet No.1
7	Dollar - Permanent Marker Red		24	23.50	564.00	0.00	564	CSS Stationary Outlet No.1
8	Dollar - Permanent Marker Green		24	23.50	564.00	0.00	564	CSS Stationary Outlet No.1

	Total		290		3,002.00	0	3002	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan