



## The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895  
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### Purchase Details

Purchase Invoice Date : 28/08/2021

Sale Invoice No : TCSAS-0821-36

Purchase Transaction Id : 2456

### Purchase Details: DHL Pakistan Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar Permanent Marker Allmark Black		300	23.50	7,050.00	0.00	7050	CSS Stationary Outlet No.1
2	Dollar - Dry Erase Marker Blue	Pcs	200	28.00	5,600.00	0.00	5600	CSS Stationary Outlet No.1
3	Dollar - Highlighter Yellow		200	23.00	4,600.00	0.00	4600	CSS Stationary Outlet No.1
4	Dollar - Clipper Ball Pen Blue		3000	6.80	20,400.00	0.00	20400	CSS Stationary Outlet No.1
5	Steel Ruler 0.9mm Scale 12 Inch	Pcs	100	35.00	3,500.00	0.00	3500	CSS Stationary Outlet No.1
6	Crystal Stamp Pad Ink Blue (28.5ml)	Pcs	20	23.50	470.00	0.00	470	CSS Stationary Outlet No.1
7	Gold Fish Pencil 2.5 HB	Pcs	300	6.80	2,040.00	0.00	2040	CSS Stationary Outlet No.1
8	UHU Glue Stick 21 Gram		150	80.00	12,000.00	0.00	12000	CSS Stationary Outlet No.1
9	Citizen Separator 1 to 10		250	22.00	5,500.00	0.00	5500	CSS Stationary Outlet No.1
10	Envelopes White A4		10000	3.76	37,600.00	0.00	37600	Open Market
11	S. Ideal Scotch Tape 1 inch 50 Yard (Yellowish)		500	29.00	14,500.00	0.00	14500	CSS Stationary Outlet No.1
12	Imported Box File (PVC) 3 inch		200	151.00	30,200.00	0.00	30200	CSS Stationary Outlet No.1
13	Crystal Stamp Pad Large Size Metal Classic		5	38.00	190.00	0.00	190	CSS Stationary Outlet No.1
14	Delivery Charges	Time	1	2,200.00	2,200.00	0.00	2200	Open Market

	Total		15226		145,850.00	0	145850	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan