



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 : 07/02/2020

Sale Invoice No : TCSAS-0220-11

Purchase Transaction Id : 249

Purchase Details: DHL Pakistan Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Legal Papers		150	225.00	33,750.00	0.00	33750	Open Market
2	Envelopes White A3		15000	4.90	73,500.00	0.00	73500	Open Market
3	Envelopes White A4		15000	3.50	52,500.00	0.00	52500	Open Market
4	Work Safe Correction Pen		100	28.00	2,800.00	0.00	2800	CSS Stationary Outlet No.1

	Total		30250		162,550.00	0	162550	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan