



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 24/11/2021

Sale Invoice No : TCSAS-1121-52

Purchase Transaction Id : 2854

Purchase Details: Faisal Spinning Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	UHU - Glue Stick 21Gram	Pcs	5	75.00	375.00	0.00	375	CSS Stationary Outlet No.1
2	China Paper Cutter (Good Quality)	Pcs	2	90.00	180.00	0.00	180	CSS Stationary Outlet No.1
3	Other General Product (Taxable)	Pcs	5	7.60	38.00	0.00	38	CSS Stationary Outlet No.1

	Total		12		593.00	0	593	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan