

The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 09/12/2021

Sale Invoice No : CSaS-1221-11

Purchase Transaction Id : 2987

Purchase Details: DHL Pakistan Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Toshiba - AA Cell	Pcs	300	19.75	5,925.00	0.00	5925	CSS Stationary Outlet No.1
2	Toshiba Cell AAA	Pcs	300	19.75	5,925.00	0.00	5925	CSS Stationary Outlet No.1
3	China Casio - JS20LA-W Calculator	Pcs	200	350.00	70,000.00	0.00	70000	Open Market
4	China Paper Cutter (Heavy Duty)	Packet	300	60.00	18,000.00	0.00	18000	AE Traders
5	Dollar - Highlighter	Pcs	300	25.00	7,500.00	0.00	7500	CSS Stationary Outlet No.1
6	Dollar - Clipper Ball Pen	Pcs	2000	7.80	15,600.00	0.00	15600	CSS Stationary Outlet No.1
7	Dollar - Permanent Marker Blue	Pcs	500	25.00	12,500.00	0.00	12500	CSS Stationary Outlet No.1
8	Work Safe - Correction Pen	Pcs	100	25.00	2,500.00	0.00	2500	CSS Stationary Outlet No.1
9	Rubber Band - 1 Gram	Pcs	300	40.00	12,000.00	0.00	12000	CSS Stationary Outlet No.1
10	Envelope White A4	Pcs	20000	4.50	90,000.00	0.00	90000	Open Market
11	Delivery Charges	Time	1	2,000.00	2,000.00	0.00	2000	Open Market

	Total		24301		241,950.00	0	241950	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan