



The Corporate Supplies And Solutions

Office # 05, Ground floor, Sunny Plaza, Hasrat Mohani Road, Karachi, Pakistan
Email: info@corporatesupplies.com.pk, Web: https://corporatesupplies.com.pk
NTN: 1440525-3, GST: 3277876112895
Tel: 021-326300-99, 021-321-2090558

Purchase Details

Purchase Invoice Date : 19/02/2020

Sale Invoice No : TCSAS-0220-24

Purchase Transaction Id : 316

Purchase Details: DHL Pakistan Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar Gel Pen Black		2000	22.40	44,800.00	0.00	44800	Open Market
2	Work Safe Sticky Notes (3x3)		100	32.00	3,200.00	0.00	3200	Open Market
3	Deli Table Sharpner Model#0671		50	357.00	17,850.00	0.00	17850	Open Market

	Total		2150		65,850.00	0	65850	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan