

The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 19/01/2022

Sale Invoice No : TCSAS-0122-35

Purchase Transaction Id : 3212

Purchase Details: Crescent Steel and Allied Product Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Clipper Ball Pen	Pcs	100	7.70	770.00	0.00	770	CSS Stationary Outlet No.1
2	Envelope Brown 9x4	Pcs	30	0.90	27.00	0.00	27	CSS Stationary Outlet No.1
3	China - Punch Machine Medium		2	185.00	370.00	0.00	370	CSS Stationary Outlet No.1
4	Dollar - Permanent Marker Blue	Pcs	8	25.00	200.00	0.00	200	CSS Stationary Outlet No.1
5	Dollar - Permanent Marker Blue	Pcs	8	25.00	200.00	0.00	200	CSS Stationary Outlet No.1
6	S.Ideal - Scotch Tape 2x50	Pcs	12	35.00	420.00	0.00	420	CSS Stationary Outlet No.1
7	UHU - Glue Stick 8Gram	Pcs	6	25.00	150.00	0.00	150	CSS Stationary Outlet No.1
8	Paper / Masking Tape 2x10	Pcs	10	45.00	450.00	0.00	450	CSS Stationary Outlet No.1
9	Other General Product (Taxable)	Pcs	10	15.00	150.00	0.00	150	CSS Stationary Outlet No.1

	Total		186		2,737.00	0	2737	
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Terms and Conditions : 1. The above rate inclusive of 4.5% WHT tax deductions.

2. Payment Terms will be 15 days from Delivery Date.

3. This is system generated invoice no need any sign or stamp.

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan