



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 21/02/2022

Sale Invoice No : TCSAS-0222-33

Purchase Transaction Id : 3477

Purchase Details: DHL Pakistan Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Clipper Ball Pen	Pcs	3000	8.60	25,800.00	0.00	25800	CSS Stationary Outlet No.1
2	Crystal Stamp Pad Ink Blue (28.5ml)	Pcs	100	23.50	2,350.00	0.00	2350	CSS Stationary Outlet No.1
3	Ledger Paper (Green)	Packet	50	160.00	8,000.00	0.00	8000	Open Market
4	China - Paper Cutter		5	1,450.00	7,250.00	0.00	7250	CSS Stationary Outlet No.1

	Total		3155		43,400.00	0	43400	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan