



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 05/03/2022

Sale Invoice No : TCSAS-0322-10

Purchase Transaction Id : 3593

Purchase Details: Faisal Spinning Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	China - Plastic TT File A/4	Pcs	50	13.00	650.00	0.00	650	CSS Stationary Outlet No.1
2	Duplicate Premier 1/6	Pcs	12	140.00	1,680.00	0.00	1680	Open Market
3	KCR - Carbon Paper	Packet	100	3.50	350.00	0.00	350	CSS Stationary Outlet No.1
4	Dollar - Staples Pin # 24/6	Packet	24	38.00	912.00	0.00	912	CSS Stationary Outlet No.1
5	Korona - Box File	Pcs	20	110.00	2,200.00	0.00	2200	CSS Stationary Outlet No.1
6	Rulled Paper 60 Gram (A4 Size)	Rim	40	19.00	760.00	0.00	760	CSS Stationary Outlet No.1
7	Rulled Paper 60 Gram (Foolscape)	Pcs	24	135.00	3,240.00	0.00	3240	CSS Stationary Outlet No.1
8	Paper Double A 80 Gram Legal Size	Rim	10	880.00	8,800.00	0.00	8800	Open Market
9	Envelope Brown 9x4	Pcs	50	1.00	50.00	0.00	50	CSS Stationary Outlet No.1
10	Envelope Brown Hard Foolscape	Pcs	50	2.70	135.00	0.00	135	CSS Stationary Outlet No.1
11	1st Copy Toner HP CF280A	Box	3	1,100.00	3,300.00	0.00	3300	Printec
12	1st Copy Toner HP CF353A	Pcs	2	1,400.00	2,800.00	0.00	2800	Printec
13	BLC - Paper A/4 70Gram	Rim	30	705.00	21,150.00	0.00	21150	CSS Stationary Outlet No.1
14	Other General Product (Exempt)	Pcs	1	900.00	900.00	0.00	900	Open Market

	Total		416		46,927.00	0	46927	
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Terms and Conditions :

Prepared By : Arsalan

Approved By : Maha Waris Khan