

The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 13/05/2022

Sale Invoice No : TCSAS-0522-9

Purchase Transaction Id : 3994

Purchase Details: Pakistan Cables Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	China Drawing Pencil	Pcs	35	0.00	0.00	0.00	0	CSS Stationary Outlet No.1
2	Dollar - Fine Liner 0.3 Pointer Blue	Pcs	2	14.55	29.10	0.00	29	CSS Stationary Outlet No.1
3	Pelikan - Highlighter	Pcs	2	95.00	190.00	0.00	190	CSS Stationary Outlet No.1
4	Thumb Pin/Drawing Pin	Pcs	2	35.00	70.00	0.00	70	CSS Stationary Outlet No.1
5	Pelikan - Highlighter	Pcs	2	95.00	190.00	0.00	190	CSS Stationary Outlet No.1
6	Pelikan - Highlighter	Pcs	2	95.00	190.00	0.00	190	CSS Stationary Outlet No.1
7	Dollar - Fine Liner 0.3 Pointer Blue	Pcs	2	14.55	29.10	0.00	29	CSS Stationary Outlet No.1
8	Paper One A3 Size 70 Gram	Rim	1	1,780.00	1,780.00	0.00	1780	Open Market
9	Deli Magnetic (7823)	Pcs	3	132.00	396.00	0.00	396	Open Market

	Total		51		2,874.20	0	2874.2	
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Terms and Conditions : 1. Payment Terms will be 15 days from Delivery Date.

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

Prepared By : Aarsalan

Approved By : Maha Waris Khan