



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 24/06/2022

Sale Invoice No : TCSAS-0622-53

Purchase Transaction Id : 4277

Purchase Details: Faisal Spinning Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Marjaan - Copy Card File	Pcs	50	14.00	700.00	0.00	700	CSS Stationary Outlet No.1
2	M&G - Staple Pins 24/6	Packet	12	37.50	450.00	0.00	450	CSS Stationary Outlet No.1
3	Korona - Box File	Pcs	30	104.00	3,120.00	0.00	3120	CSS Stationary Outlet No.1
4	Dollar - Permanent Marker Ink 15ml Blue	Pcs	36	39.61	1,425.89	0.00	1426	CSS Stationary Outlet No.1
5	Solo- Binding Register 200Pages	Pcs	12	163.94	1,967.24	0.00	1967	CSS Stationary Outlet No.1
6	BLC - Paper A/4 70Gram	Rim	15	1,050.00	15,750.00	0.00	15750	Open Market
7	Paper IK 70 Gram Size F4 (1/13)	Pcs	5	1,300.00	6,500.00	0.00	6500	Open Market
8	Card - Separator 1-10	Packet	6	22.00	132.00	0.00	132	CSS Stationary Outlet No.1
9	Dollar - Permanent Marker Ink 15ml Blue	Pcs	24	39.00	936.00	0.00	936	CSS Stationary Outlet No.1
10	Envelope Brown 9x4	Pcs	50	0.85	42.50	0.00	43	CSS Stationary Outlet No.1
11	Dollar - Permanent Marker Ink 15ml Blue	Pcs	12	39.61	475.30	0.00	475	CSS Stationary Outlet No.1

	Total		252		31,498.93	0	31498.928	
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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 : Arsalan

Approved By : Maha Waris Khan