



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 10/09/2022

Sale Invoice No : TCSAS-0922-16

Purchase Transaction Id : 4754

Purchase Details: The Kidney Centre

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Highlighter	Pcs	6	33.00	198.00	0.00	198	CSS Stationary Outlet No.1
2	Solo- Binding Register 200Pages	Pcs	20	150.00	3,000.00	0.00	3000	CSS Stationary Outlet No.1
3	Dollar - Staples Pin # 24/6	Packet	60	42.00	2,520.00	0.00	2520	CSS Stationary Outlet No.1
4	Three Flower - Gem Clip 36MM	Packet	40	36.67	1,466.64	0.00	1467	CSS Stationary Outlet No.1
5	Dollar - Clipper Ball Pen	Pcs	15	110.00	1,650.00	0.00	1650	CSS Stationary Outlet No.1
6	Dollar - Permanent Marker Blue	Pcs	5	468.00	2,340.00	0.00	2340	CSS Stationary Outlet No.1
7	Dollar - Dry Erase Marker Blue	Pcs	12	40.00	480.00	0.00	480	CSS Stationary Outlet No.1
8	Dollar - Clipper Ball Pen	Pcs	30	110.00	3,300.00	0.00	3300	CSS Stationary Outlet No.1
9	Dollar - Clipper Ball Pen	Pcs	5	110.00	550.00	0.00	550	CSS Stationary Outlet No.1

	Total		193		15,504.64	0	15504.64	
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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