

### Purchase Details

Purchase Invoice Date : 04/06/2022

Sale Invoice No : TCSAS-0622-61

Purchase Transaction Id : 4846

### Purchase Details: Crescent Steel and Allied Product Limited

| S.# | Item Name                     | Unit | Qty | Unit Price | Amount    | GST  | Total | Supplier Name              |
|-----|-------------------------------|------|-----|------------|-----------|------|-------|----------------------------|
| 1   | Dollar - Clipper Ball Pen     | Pcs  | 10  | 11.16      | 111.55    | 0.00 | 112   | CSS Stationary Outlet No.1 |
| 2   | Dollar - Clipper Ball Pen     | Pcs  | 150 | 11.16      | 1,673.25  | 0.00 | 1673  | CSS Stationary Outlet No.1 |
| 3   | Dollar - Clipper Ball Pen     | Pcs  | 6   | 11.16      | 66.93     | 0.00 | 67    | CSS Stationary Outlet No.1 |
| 4   | Deer - ER30 Erase             | Pcs  | 6   | 240.00     | 1,440.00  | 0.00 | 1440  | CSS Stationary Outlet No.1 |
| 5   | Solo - Rough Pad Small        | Pcs  | 24  | 18.00      | 432.00    | 0.00 | 432   | CSS Stationary Outlet No.1 |
| 6   | Solo - Card Register 240Pages | Pcs  | 12  | 167.00     | 2,004.00  | 0.00 | 2004  | CSS Stationary Outlet No.1 |
| 7   | Gimsa - Elfy 7ML              | Pcs  | 12  | 13.00      | 156.00    | 0.00 | 156   | CSS Stationary Outlet No.1 |
| 8   | Paper / Masking Tape 1x10     | Pcs  | 10  | 14.00      | 140.00    | 0.00 | 140   | CSS Stationary Outlet No.1 |
| 9   | BLC - Paper A/4 70Gram        | Rim  | 10  | 1,020.00   | 10,200.00 | 0.00 | 10200 | CSS Stationary Outlet No.1 |

|  |       |  |     |  |           |   |          |  |
|--|-------|--|-----|--|-----------|---|----------|--|
|  | Total |  | 240 |  | 16,223.73 | 0 | 16223.73 |  |
|--|-------|--|-----|--|-----------|---|----------|--|

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 : Maha Waris Khan

Approved By :