



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 21/04/2020

Sale Invoice No : TCSAS-0420-7

Purchase Transaction Id : 488

Purchase Details: Faisal Spinning Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Solo Register (200 Pages)		20	100.00	2,000.00	0.00	2000	Open Market
2	Dollar Permanent Marker Ink 15ml Black		24	27.00	648.00	0.00	648	CSS Stationary Outlet No.1
3	Dollar Permanent Marker Ink 15ml Green		24	27.00	648.00	0.00	648	CSS Stationary Outlet No.1
4	Dollar Permanent Marker Ink 15ml Red		24	27.00	648.00	0.00	648	CSS Stationary Outlet No.1
5	Korona Box File		15	84.00	1,260.00	0.00	1260	Open Market
6	Staple Pin Kangaroo (24/6)		12	23.00	276.00	0.00	276	CSS Stationary Outlet No.1
7	KCR Carbon Paper (Blue)		1	300.00	300.00	0.00	300	CSS Stationary Outlet No.1
8	Envelopes Brown 9x4		50	0.80	40.00	0.00	40	Open Market
9	Envelopes Brown A3		15	2.50	37.50	0.00	38	Open Market
10	Pelikan Eraser AL30		6	9.00	54.00	0.00	54	Open Market
11	Envelopes Brown A3		35	3.00	105.00	0.00	105	CSS Stationary Outlet No.1

	Total		226		6,016.50	0	6016.5	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan