



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 24/02/2023

Sale Invoice No : TCSAS-0223-41

Purchase Transaction Id : 5744

Purchase Details: UBL Funds Managers Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Johnson Brown Tape 2 Inch 50 Yards	Pcs	20	70.00	1,400.00	0.00	1400	CSS Stationary Outlet No.1
2	China Casio - JS20LA-W Calculator	Pcs	2	620.00	1,240.00	0.00	1240	CSS Stationary Outlet No.1
3	Other General Product (Taxable)	Pcs	3	1,553.33	4,660.00	0.00	4660	Open Market
4	Work Safe - Correction Pen	Pcs	12	36.46	437.50	0.00	437	CSS Stationary Outlet No.1
5	Deli HB Pencil With Eraser Model (38029)	Pcs	5	143.00	715.00	0.00	715	CSS Stationary Outlet No.1
6	Letter Dispatch Register	Pcs	2	260.00	520.00	0.00	520	CSS Stationary Outlet No.1
7	Steel Ruler 0.9mm Scale 12 Inch	Pcs	8	43.00	344.00	0.00	344	CSS Stationary Outlet No.1
8	DL Scissor Steel DL65	Pcs	5	120.00	600.00	0.00	600	CSS Stationary Outlet No.1
9	Signature - Ball Pen	Pcs	1000	13.00	13,000.00	0.00	13000	CSS Stationary Outlet No.1
10	Crystal Stamp Pad (Black)	Pcs	5	33.00	165.00	0.00	165	CSS Stationary Outlet No.1
11	WorkSafe - Sticky Note 3x3	Packet	35	53.00	1,855.00	0.00	1855	CSS Stationary Outlet No.1
12	Okasia - 100 Tape Dispenser	Pcs	1	110.00	110.00	0.00	110	CSS Stationary Outlet No.1
13	UHU - Glue Stick 21Gram	Pcs	12	120.00	1,440.00	0.00	1440	CSS Stationary Outlet No.1
14	Solo - Rough Pad Small	Pcs	50	21.83	1,091.25	0.00	1091	CSS Stationary Outlet No.1

	Total		1160		27,577.75	0	27577.7486	
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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