



The Corporate Supplies And Solutions

Office # 05, Ground floor, Sunny Plaza, Hasrat Mohani Road, Karachi, Pakistan

Email: info@corporatesupplies.com.pk, Web: https://corporatesupplies.com.pk

NTN: 1440525-3, GST: 3277876112895

Tel: 021-326300-99, 021-321-2090558

Purchase Details

Purchase Invoice Date : 28/03/2023

Sale Invoice No : TCSAS-0323-39

Purchase Transaction Id : 5894

Purchase Details: Murshid Hospital

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Kangaroo Staple Pin 24/6	Packet	30	48.25	1,447.50	0.00	1448	CSS Stationary Outlet No.1
2	Solo - Binding Register 300Pages	Pcs	70	270.63	18,944.31	0.00	18944	Noble Register (Suppliers)
3	Solo - Binding Register 400Pages	Pcs	30	338.53	10,155.99	0.00	10156	Noble Register (Suppliers)
4	Plastic Ring File (Legal Size)	Pcs	200	140.00	28,000.00	0.00	28000	CSS Stationary Outlet No.1
5	Diamond - Binder Clip 19MM	Packet	10	55.00	550.00	0.00	550	CSS Stationary Outlet No.1
6	Diamond - Binder Clip 25MM	Packet	10	75.00	750.00	0.00	750	CSS Stationary Outlet No.1
7	Polo - DP70 Punch Machine	Pcs	2	1,950.00	3,900.00	0.00	3900	CSS Stationary Outlet No.1
8	China -Duster WhiteBoard	Pcs	20	22.80	456.00	0.00	456	CSS Stationary Outlet No.1
9	Lemination Pouch 150 micron 63*93	Packet	10	205.00	2,050.00	0.00	2050	Open Market
10	Piano - Highlighter	Pcs	24	34.20	820.80	0.00	821	CSS Stationary Outlet No.1
11	Work Safe - Correction Pen	Pcs	24	36.00	864.00	0.00	864	CSS Stationary Outlet No.1
12	Visiting Card Holder 240Cards	Pcs	3	280.00	840.00	0.00	840	CSS Stationary Outlet No.1
13	Toshiba - AA Cell	Pcs	10	1,080.00	10,800.00	0.00	10800	Open Market
14	Other General Product (Exempt)	Pcs	1	1,100.00	1,100.00	0.00	1100	Open Market

	Total		444		80,678.60	0	80678.6	
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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