



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 10/04/2023

Sale Invoice No : TCSAS-0423-13

Purchase Transaction Id : 5959

Purchase Details: Faisal Spinning Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Marjaan - Copy Card File	Pcs	80	21.00	1,680.00	0.00	1680	CSS Stationary Outlet No.1
2	Kangaroo Staple Pin 24/6	Packet	14	48.00	672.00	0.00	672	CSS Stationary Outlet No.1
3	Rulled Paper 60 Gram (Foolscape)	Pcs	120	66.00	7,920.00	0.00	7920	CSS Stationary Outlet No.1
4	Noble - Attendance Register		25	187.00	4,675.00	0.00	4675	Noble Register (Suppliers)
5	Duplicate Book Large (8	Pcs	12	240.00	2,880.00	0.00	2880	CSS Stationary Outlet No.1
6	KCR - Carbon Paper	Packet	100	4.90	490.00	0.00	490	CSS Stationary Outlet No.1
7	Crystal Stamp Pad Ink Blue (28.5ml)	Pcs	6	25.00	150.00	0.00	150	CSS Stationary Outlet No.1
8	UHU - Glue Stick 21Gram	Pcs	6	120.00	720.00	0.00	720	CSS Stationary Outlet No.1
9	Solo - Binding Register 240Pages	Pcs	24	180.00	4,320.00	0.00	4320	CSS Stationary Outlet No.1
10	BLC - Paper A/4 70Gram	Rim	30	1,450.00	43,500.00	0.00	43500	Open Market
11	Paper IK 70 Gram Size F4 (1/13)	Pcs	10	1,650.00	16,500.00	0.00	16500	Open Market
12	Dollar - Permanent Marker Blue	Pcs	36	48.00	1,728.00	0.00	1728	CSS Stationary Outlet No.1
13	Other General Product (Exempt)	Pcs	1	1,500.00	1,500.00	0.00	1500	Open Market

	Total		464		86,735.00	0	86735	
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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