



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 : 17/05/2023

Sale Invoice No : TCSAS-0523-22

Purchase Transaction Id : 6113

Purchase Details: Deewan Farooque Motors

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Calola Scientific Calculator (Fx-991)	Pcs	2	500.00	1,000.00	0.00	1000	Open Market
2	Deer - Super Excel Lead Pencil	Pcs	3	5.60	16.80	0.00	17	CSS Stationary Outlet No.1
3	China - Sticky Notes Size 3x3	Pcs	3	43.00	129.00	0.00	129	CSS Stationary Outlet No.1
4	WorkSafe - 204 Punch Machine	Pcs	3	330.00	990.00	0.00	990	CSS Stationary Outlet No.1
5	WorkSafe - 9307 Stapler Machine	Pcs	1	320.00	320.00	0.00	320	CSS Stationary Outlet No.1
6	M&G - Staple Pins 24/6	Packet	1	53.00	53.00	0.00	53	CSS Stationary Outlet No.1
7	Shamsi Button Folder My Clear Bag	Pcs	12	18.00	216.00	0.00	216	CSS Stationary Outlet No.1
8	PPC - Paper 70Gram A/4	Rim	10	1,380.00	13,800.00	0.00	13800	CSS Stationary Outlet No.1

	Total		35		16,524.80	0	16524.8	
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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 : Asif Hussain

Approved By : Maha Waris Khan