



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 11/06/2020

Sale Invoice No : TCSAS-0620-11

Purchase Transaction Id : 541

Purchase Details: Envicrete Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Staple Pin Kangaroo (24/6)		20	23.00	460.00	0.00	460	CSS Stationary Outlet No.1
2	Card File Marjaan		24	10.50	252.00	0.00	252	CSS Stationary Outlet No.1
3	Attendance Register		1	90.00	90.00	0.00	90	CSS Stationary Outlet No.1
4	Dollar Board Marker Dry Erase Round		6	28.00	168.00	0.00	168	CSS Stationary Outlet No.1
5	Dollar Gel Pen Black		3	17.00	51.00	0.00	51	CSS Stationary Outlet No.1

	Total		54		1,021.00	0	1021	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan