



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 11/10/2023

Sale Invoice No : TCSAS-1023-24

Purchase Transaction Id : 6952

Purchase Details: Crescent Steel and Allied Product Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Diamond - Binder Clip 32MM	Packet	6	120.00	720.00	0.00	720	CSS Stationary Outlet No.1
2	Other General Product (Taxable)	Pcs	3	360.00	1,080.00	0.00	1080	Open Market
3	WorkSafe - Sticky Note 3x3	Packet	6	53.00	318.00	0.00	318	CSS Stationary Outlet No.1
4	Colorful Flag (Signature)	Packet	4	38.00	152.00	0.00	152	CSS Stationary Outlet No.1
5	Envelope White A4	Pcs	200	8.00	1,600.00	0.00	1600	CSS Stationary Outlet No.1

	Total		219		3,870.00	0	3870	
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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 : Maha Waris Khan

Approved By : Maha Waris Khan