



## The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895  
Tel: 021-326300-99, 021-321-2090558

### Purchase Details

Purchase Invoice Date : 12/01/2024

Sale Invoice No : TCSAS-0124-37

Purchase Transaction Id : 7570

### Purchase Details: UBL Funds Managers Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	PVC - Imported Box File 3Inch	Pcs	20	270.00	5,400.00	0.00	5400	CSS Stationary Outlet No.1
2	Dollar - My Pencil Wow 2 HB	Pcs	10	16.00	160.00	0.00	160	CSS Stationary Outlet No.1
3	Piano - 0.8mm Ball Pen	Pcs	50	10.00	500.00	0.00	500	CSS Stationary Outlet No.1
4	Piano - 0.8mm Ball Pen	Pcs	700	10.00	7,000.00	0.00	7000	CSS Stationary Outlet No.1
5	WorkSafe - Sticky Note 3x3	Packet	10	48.00	480.00	0.00	480	CSS Stationary Outlet No.1
6	Okasia - 100 Tape Dispenser	Pcs	3	115.00	345.00	0.00	345	CSS Stationary Outlet No.1
7	Noble Spiral Notebook (Copy Size)	Pcs	10	293.00	2,930.00	0.00	2930	CSS Stationary Outlet No.1
8	Solo - Rough Pad Small	Pcs	20	21.00	420.00	0.00	420	CSS Stationary Outlet No.1
9	China Casio - JS20LA-W Calculator	Pcs	4	640.00	2,560.00	0.00	2560	CSS Stationary Outlet No.1
10	China Citizen Calculator CT 9300	Pcs	4	840.00	3,360.00	0.00	3360	CSS Stationary Outlet No.1
11	Dollar - Highlighter	Pcs	12	504.00	6,048.00	0.00	6048	CSS Stationary Outlet No.1
12	Rubber Band - 50 Gram	Packet	2	30.00	60.00	0.00	60	CSS Stationary Outlet No.1
13	Diamond - Binder Clip 51MM	Packet	10	280.00	2,800.00	0.00	2800	CSS Stationary Outlet No.1
14	Polo Protector 50 Sheet A4 Size	Packet	2	390.00	780.00	0.00	780	CSS Stationary Outlet No.1

	Total		857		32,843.00	0	32843	
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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