



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 24/01/2024

Sale Invoice No : TCSAS-0124-75

Purchase Transaction Id : 7654

Purchase Details: Total Parco Pakistan Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Dry Erase Marker Blue	Pcs	12	60.00	720.00	0.00	720	CSS Stationary Outlet No.1
2	China - MJ120T Casio Calculator	Pcs	2	410.00	820.00	0.00	820	CSS Stationary Outlet No.1
3	S.Ideal - Scotch Tape 1x50	Pcs	5	36.00	180.00	0.00	180	CSS Stationary Outlet No.1
4	China Paper Cutter (Good Quality)	Pcs	2	43.00	86.00	0.00	86	CSS Stationary Outlet No.1
5	Dollar - Permanent Marker Blue	Pcs	36	48.50	1,746.00	0.00	1746	CSS Stationary Outlet No.1
6	Steel Ruler 0.9mm Scale 12 Inch	Pcs	2	55.00	110.00	0.00	110	CSS Stationary Outlet No.1
7	Dollar - Staples Pin # 24/6	Packet	12	58.00	696.00	0.00	696	CSS Stationary Outlet No.1
8	Dollar - Staples Pin # 10	Packet	5	44.00	220.00	0.00	220	CSS Stationary Outlet No.1
9	Deli - 0325 Stapler Machine	Pcs	2	350.00	700.00	0.00	700	CSS Stationary Outlet No.1
10	Deli - 0221 Stapler Machine	Pcs	2	220.00	440.00	0.00	440	CSS Stationary Outlet No.1
11	Uniball - Eyemicro Pointer	Pcs	6	191.00	1,146.00	0.00	1146	CSS Stationary Outlet No.1
12	Tempo Color Marker	Pcs	12	70.00	840.00	0.00	840	CSS Stationary Outlet No.1
13	PVC - Imported Box File 3Inch	Pcs	12	255.00	3,060.00	0.00	3060	CSS Stationary Outlet No.1
14	PVC - Separator 1-10 Colorful	Packet	1	80.00	80.00	0.00	80	CSS Stationary Outlet No.1

	Total		111		10,844.00	0	10844	
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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