



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 24/08/2020

Sale Invoice No : TCSAS-0820-26

Purchase Transaction Id : 702

Purchase Details: Faisal Spinning Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar Permanent Marker Allmark Black		72	22.00	1,584.00	0.00	1584	CSS Stationary Outlet No.1
2	Pelikan Eraser AL30		6	10.00	60.00	0.00	60	CSS Stationary Outlet No.1
3	Dollar Pencil - My Pencil		24	7.00	168.00	0.00	168	CSS Stationary Outlet No.1
4	Clipper Dollar Pen Black		180	6.00	1,080.00	0.00	1080	CSS Stationary Outlet No.1

	Total		282		2,892.00	0	2892	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan