



The Corporate Supplies And Solutions
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Purchase Details

Purchase Invoice Date : 12/03/2024

Sale Invoice No : TCSAS-0324-36

Purchase Transaction Id : 7977

Purchase Details: Faisal Spinning Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Rulled Paper 60 Gram (A4 Size)	Rim	320	59.41	19,012.00	0.00	19012	Noble Register (Suppliers)
2	M&G - Staple Pins 24/6	Packet	28	57.50	1,610.00	0.00	1610	CSS Stationary Outlet No.1
3	BLC - Paper A/4 70Gram	Rim	32	910.00	29,120.00	0.00	29120	CSS Stationary Outlet No.1
4	Rubber Band - 50 Gram	Packet	2	120.00	240.00	0.00	240	CSS Stationary Outlet No.1
5	Dollar - Dry Erase Marker Ink 15ml Blue	Pcs	24	80.00	1,920.00	0.00	1920	CSS Stationary Outlet No.1
6	Crystal Stamp Pad (Black)	Pcs	1	42.75	42.75	0.00	43	CSS Stationary Outlet No.1
7	Marjaan - Copy Card File	Pcs	50	22.00	1,100.00	0.00	1100	CSS Stationary Outlet No.1
8	Duplicate Book Large (8	Pcs	12	195.00	2,340.00	0.00	2340	CSS Stationary Outlet No.1
9	Dollar - Permanent Marker Ink 15ml Blue	Pcs	24	72.75	1,746.00	0.00	1746	CSS Stationary Outlet No.1
10	Solo- Binding Register 200Pages	Pcs	24	190.12	4,562.88	0.00	4563	CSS Stationary Outlet No.1
11	Paper IK 70 Gram Size F4 (1/13)	Pcs	5	1,350.00	6,750.00	0.00	6750	CSS Stationary Outlet No.1
12	Envelope Brown 9x4	Pcs	50	1.00	50.00	0.00	50	CSS Stationary Outlet No.1
13	1st Copy Toner HP Q5949A	Pcs	2	1,750.00	3,500.00	0.00	3500	CSS Stationary Outlet No.1

	Total		574		71,993.63	0	71993.63	
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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 :