



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 30/03/2024

Sale Invoice No : TCSAS-0324-93

Purchase Transaction Id : 8082

Purchase Details: Al-Karam Textile Mills (Pvt.) Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Hexit 500ml	Pcs	122	0.00	0.00	0.00	0	Open Market
2	Phool Jhadu/Broom	Pcs	354	0.00	0.00	0.00	0	Open Market
3	WorkSafe - Sticky Note 3x3	Packet	10	48.00	480.00	0.00	480	CSS Stationary Outlet No.1
4	Dollar - Permanent Marker Blue	Pcs	90	72.00	6,480.00	0.00	6480	CSS Stationary Outlet No.1
5	Three Flower - Gem Clip 36MM	Packet	5	56.00	280.00	0.00	280	CSS Stationary Outlet No.1
6	Envelope Brown 5x11	Pcs	150	1.60	240.00	0.00	240	CSS Stationary Outlet No.1
7	Plastic Ring File (Legal Size)	Pcs	45	125.00	5,625.00	0.00	5625	CSS Stationary Outlet No.1
8	Pelikan - Eraser AL30	Pcs	22	18.00	396.00	0.00	396	CSS Stationary Outlet No.1
9	Dry Mop Set	Pcs	32	0.00	0.00	0.00	0	Open Market
10	Toshiba Cell AAA	Pcs	115	31.25	3,593.75	0.00	3594	CSS Stationary Outlet No.1
11	Dux - Sharpener	Pcs	16	15.00	240.00	0.00	240	CSS Stationary Outlet No.1
12	China - L Shape Folder A/4	Packet	68	5.00	340.00	0.00	340	CSS Stationary Outlet No.1

	Total		1029		17,674.75	0	17674.75	
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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