



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 16/04/2024

Sale Invoice No : TCSAS-0424-29

Purchase Transaction Id : 8156

Purchase Details: Faisal Spinning Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Marjaan - Copy Card File	Pcs	50	22.00	1,100.00	0.00	1100	CSS Stationary Outlet No.1
2	Piano - TR-05 Sharpener	Pcs	6	4.00	24.00	0.00	24	CSS Stationary Outlet No.1
3	Pelikan - Eraser AL30	Pcs	6	18.00	108.00	0.00	108	CSS Stationary Outlet No.1
4	Opal - Box File	Pcs	20	175.00	3,500.00	0.00	3500	CSS Stationary Outlet No.1
5	Duplicate Book Large (8	Pcs	12	170.00	2,040.00	0.00	2040	Ghosia Stationers
6	Dollar - Permanent Marker Ink 15ml Blue	Pcs	24	75.00	1,800.00	0.00	1800	CSS Stationary Outlet No.1
7	Dollar - Permanent Marker Ink 15ml Blue	Pcs	12	75.00	900.00	0.00	900	CSS Stationary Outlet No.1
8	Rulled Paper 60 Gram (Foolscape)	Pcs	20	59.41	1,188.29	0.00	1188	CSS Stationary Outlet No.1
9	BLC - Paper A/4 70Gram	Rim	25	910.00	22,750.00	0.00	22750	Farooq Paper
10	Paper IK 70 Gram F4 Size (216x343mm)	Rim	5	1,330.00	6,650.00	0.00	6650	Farooq Paper
11	Envelope Brown 5x11	Pcs	50	1.60	80.00	0.00	80	CSS Stationary Outlet No.1
12	1st Copy Toner HP Q7553A	Pcs	2	1,800.00	3,600.00	0.00	3600	Printec
13	1st Copy Toner HP Q5949A	Pcs	2	1,750.00	3,500.00	0.00	3500	Printec
14	1st Copy Toner HP CE505A	Pcs	2	1,700.00	3,400.00	0.00	3400	Printec
15	Auto Rent		1	1,200.00	1,200.00	0.00	1200	Open Market

	Total		237		51,840.29	0	51840.2856	
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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