



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 24/04/2024

Sale Invoice No : TCSAS-0424-50

Purchase Transaction Id : 8205

Purchase Details: Faisal Spinning Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Dry Erase Marker Ink 15ml Blue	Pcs	12	79.17	950.00	0.00	950	CSS Stationary Outlet No.1
2	China -Duster WhiteBoard	Pcs	24	13.00	312.00	0.00	312	CSS Stationary Outlet No.1
3	Noble - Attendance Register 2 Quair	Pcs	30	281.30	8,439.00	0.00	8439	Noble Register (Suppliers)
4	Noble Spiral Notebook (Copy Size)	Pcs	25	290.00	7,250.00	0.00	7250	Open Market
5	Dollar - Staples Pin # 24/6	Packet	2	58.00	116.00	0.00	116	CSS Stationary Outlet No.1
6	Rulled Paper 60 Gram (Foolscape)	Pcs	20	59.41	1,188.29	0.00	1188	CSS Stationary Outlet No.1

	Total		113		18,255.28	0	18255.2848	
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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