



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 10/05/2024

Sale Invoice No : TCSAS-0524-24

Purchase Transaction Id : 8317

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

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Thumb Pin/Drawing Pin	Pcs	6	48.00	288.00	0.00	288	CSS Stationary Outlet No.1
2	Dollar - Staples Pin # 24/6	Packet	150	59.00	8,850.00	0.00	8850	CSS Stationary Outlet No.1
3	Other General Product (Taxable)	Pcs	18	280.00	5,040.00	0.00	5040	CSS Stationary Outlet No.1
4	Dollar - Permanent Marker Ink 15ml Blue	Pcs	6	75.00	450.00	0.00	450	CSS Stationary Outlet No.1
5	Rose Petal Maxob Toilet Roll	Pcs	180	63.00	11,340.00	0.00	11340	CSS Stationary Outlet No.1
6	Other General Product (Taxable)	Pcs	300	145.00	43,500.00	0.00	43500	Faisal Tissue & Janitorial Supplier

	Total		660		69,468.00	0	69468	
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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 : Arsalan

Approved By : Maha Waris Khan