



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 20/05/2024

Sale Invoice No : TCSAS-0524-56

Purchase Transaction Id : 8375

Purchase Details: Total Parco Pakistan Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	POLO Correction Pen	Pcs	2	42.75	85.50	0.00	86	CSS Stationary Outlet No.1
2	Dollar - Staples Pin # 24/6	Packet	6	59.00	354.00	0.00	354	CSS Stationary Outlet No.1
3	Dollar - Dry Erase Marker Blue	Pcs	10	53.00	530.00	0.00	530	CSS Stationary Outlet No.1
4	Dollar - Permanent Marker Blue	Pcs	10	48.50	485.00	0.00	485	CSS Stationary Outlet No.1
5	Tempo Urdu Marker	Pcs	10	10.00	100.00	0.00	100	CSS Stationary Outlet No.1
6	PVC - Imported Box File 3Inch	Pcs	24	230.00	5,520.00	0.00	5520	CSS Stationary Outlet No.1

	Total		62		7,074.50	0	7074.5	
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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