



The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895
Tel: 021-326300-99, 021-321-2090558

Purchase Details

Purchase Invoice Date : 29/05/2024

Sale Invoice No : TCSAS-0524-72

Purchase Transaction Id : 8438

Purchase Details: Gerrys International

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Permanent Marker Blue	Pcs	60	48.50	2,910.00	0.00	2910	CSS Stationary Outlet No.1
2	Dollar - Permanent Marker Ink 15ml Blue	Pcs	36	72.75	2,619.00	0.00	2619	CSS Stationary Outlet No.1
3	Dollar - Note 0.7 Ball Pen	Pcs	200	21.00	4,200.00	0.00	4200	CSS Stationary Outlet No.1
4	Envelope Brown A4	Pcs	600	6.00	3,600.00	0.00	3600	Open Market
5	Korona - Box File	Pcs	50	141.00	7,050.00	0.00	7050	CSS Stationary Outlet No.1
6	WorkSafe Plastic TT File	Pcs	20	35.00	700.00	0.00	700	CSS Stationary Outlet No.1
7	UNI UB-120 Signo Fine	Pcs	24	65.83	1,580.00	0.00	1580	CSS Stationary Outlet No.1
8	UNI UB-120 Signo Fine	Pcs	24	65.83	1,580.00	0.00	1580	CSS Stationary Outlet No.1
9	M&G Gel PEn 11571 Ovidian	Pcs	48	83.00	3,984.00	0.00	3984	CSS Stationary Outlet No.1
10	M&G Gel PEn 11571 Ovidian	Pcs	12	83.00	996.00	0.00	996	CSS Stationary Outlet No.1
11	Local - Hand Duster White & Yellow	Pcs	100	35.00	3,500.00	0.00	3500	CSS Stationary Outlet No.1

	Total		1174		32,719.00	32718.999984	
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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