



CSS Supplies and Solutions

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Purchase Details

Purchase Invoice Date : 26/06/2024

Sale Invoice No : CSaS-0624-42

Purchase Transaction Id : 8585

Purchase Details: Pearl Energy Solution (Pvt) Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	BLC - Paper A/4 70Gram	Rim	5	950.00	4,750.00	0.00	4750	CSS Stationary Outlet No.1
2	CSS - Half Separator/Divider	Packet	2	0.00	0.00	0.00	0	CSS Stationary Outlet No.1
3	Local - Fiber D Ring File	Pcs	5	85.00	425.00	0.00	425	CSS Stationary Outlet No.1
4	Three Flower - Gem Clip 25MM	Packet	10	43.00	430.00	0.00	430	CSS Stationary Outlet No.1
5	Envelope White 9x4	Packet	50	2.50	125.00	0.00	125	CSS Stationary Outlet No.1
6	S.Ideal - Scotch Tape 1x50	Pcs	1	36.00	36.00	0.00	36	CSS Stationary Outlet No.1
7	Other General Product (Taxable)	Pcs	1	1,500.00	1,500.00	0.00	1500	Open Market
8	Other General Product (Taxable)	Pcs	1	300.00	300.00	0.00	300	Open Market

	Total		75		7,566.00	0	7566	
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Terms and Conditions : 1. Cash

2. This is system generated invoice no need any sign or stamp.

Prepared By : Arsalan

Approved By : Maha Waris Khan