



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 03/07/2024

Sale Invoice No : TCSAS-0724-13

Purchase Transaction Id : 8641

Purchase Details: Total Parco Pakistan Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Dry Erase Marker Blue	Pcs	12	53.00	636.00	0.00	636	CSS Stationary Outlet No.1
2	Dollar - Permanent Marker Ink 15ml Blue	Pcs	4	79.17	316.67	0.00	317	CSS Stationary Outlet No.1
3	Dollar - Permanent Marker Blue	Pcs	36	48.50	1,746.00	0.00	1746	CSS Stationary Outlet No.1
4	Dollar - Staples Pin # 24/6	Packet	6	57.23	343.38	0.00	343	CSS Stationary Outlet No.1
5	Dollar - Staples Pin # 10	Packet	6	40.00	240.00	0.00	240	CSS Stationary Outlet No.1
6	Tempo Urdu Marker	Pcs	12	7.00	84.00	0.00	84	CSS Stationary Outlet No.1
7	PVC - Imported Box File 3Inch	Pcs	24	230.00	5,520.00	0.00	5520	CSS Stationary Outlet No.1

	Total		100		8,886.05	888600479139998		
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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