



## The Corporate Supplies And Solutions

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### Purchase Details

Purchase Invoice Date : 05/07/2024

Sale Invoice No : TCSAS-0724-21

Purchase Transaction Id : 8657

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

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Pelikan - Eraser AL30	Pcs	60	18.00	1,080.00	0.00	1080	CSS Stationary Outlet No.1
2	Dollar - Staples Pin # 24/6	Packet	80	58.00	4,640.00	0.00	4640	CSS Stationary Outlet No.1
3	Local - Fiber D Ring File	Pcs	48	85.00	4,080.00	0.00	4080	CSS Stationary Outlet No.1
4	Dux - Sharpener	Pcs	50	15.00	750.00	0.00	750	CSS Stationary Outlet No.1
5	Crystal Stamp Pad Ink Blue (28.5ml)	Pcs	10	30.88	308.75	0.00	309	CSS Stationary Outlet No.1
6	Solo- Binding Register 200Pages	Pcs	20	184.30	3,686.00	0.00	3686	CSS Stationary Outlet No.1
7	Other General Product (Taxable)	Pcs	72	33.33	2,400.00	0.00	2400	Open Market
8	Other General Product (Taxable)	Pcs	72	33.33	2,400.00	0.00	2400	Open Market
9	Dollar - My Pencil Wow 2 HB	Pcs	72	196.00	14,112.00	0.00	14112	CSS Stationary Outlet No.1
10	Crystal Stamp Pad Ink Blue (28.5ml)	Pcs	10	30.88	308.75	0.00	309	CSS Stationary Outlet No.1
11	Dollar - Clipper Ball Pen	Pcs	1500	14.07	21,097.50	0.00	21098	CSS Stationary Outlet No.1
12	Crystal Stamp Pad Ink Blue (28.5ml)	Pcs	10	30.88	308.75	0.00	309	CSS Stationary Outlet No.1
13	POLO Correction Pen	Pcs	60	31.25	1,875.00	0.00	1875	CSS Stationary Outlet No.1
14	Dollar - Permanent Marker Blue	Pcs	576	48.50	27,936.00	0.00	27936	CSS Stationary Outlet No.1
15	Dollar - Dry Erase Marker Blue	Pcs	120	53.00	6,360.00	0.00	6360	CSS Stationary Outlet No.1

	Total		2760		91,342.75	0.00	91342.7452	
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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