



The Corporate Supplies And Solutions

Office # 05, Ground floor, Sunny Plaza, Hasrat Mohani Road, Karachi, Pakistan

Email: info@corporatesupplies.com.pk, Web: https://corporatesupplies.com.pk

NTN: 1440525-3, GST: 3277876112895

Tel: 021-326300-99, 021-321-2090558

Purchase Details

Purchase Invoice Date : 10/07/2024

Sale Invoice No : TCSAS-0724-36

Purchase Transaction Id : 8681

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

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Steel Ruler 0.9mm Scale 12 Inch	Pcs	12	55.00	660.00	0.00	660	CSS Stationary Outlet No.1
2	Envelope Brown 5x11	Pcs	150	2.00	300.00	0.00	300	CSS Stationary Outlet No.1
3	Toshiba - AA Cell	Pcs	150	31.25	4,687.50	0.00	4688	CSS Stationary Outlet No.1
4	Dux - Sharpener	Pcs	20	15.00	300.00	0.00	300	CSS Stationary Outlet No.1
5	China - L Shape Folder A/4	Packet	132	5.00	660.00	0.00	660	CSS Stationary Outlet No.1
6	Toshiba Cell AAA	Pcs	105	31.25	3,281.25	0.00	3281	CSS Stationary Outlet No.1
7	UHU - Glue Stick 21Gram	Pcs	15	160.00	2,400.00	0.00	2400	CSS Stationary Outlet No.1
8	Envelope Brown A4	Pcs	500	3.50	1,750.00	0.00	1750	CSS Stationary Outlet No.1
9	Thumb Pin/Drawing Pin	Pcs	6	48.00	288.00	0.00	288	CSS Stationary Outlet No.1
10	Dollar - Staples Pin # 24/6	Packet	250	58.00	14,500.00	0.00	14500	CSS Stationary Outlet No.1
11	Other General Product (Taxable)	Pcs	18	280.00	5,040.00	0.00	5040	Abdul Rahim Janitorial Supplier
12	Rose Petel Maxob Toilet Roll (Unwrapped)	Pcs	200	58.00	11,600.00	0.00	11600	Abdul Rahim Janitorial Supplier
13	Other General Product (Taxable)	Pcs	100	145.00	14,500.00	0.00	14500	CSS Stationary Outlet No.1
14	Perfect - Air Freshener 300ML	Pcs	118	374.00	44,132.00	0.00	44132	CSS Stationary Outlet No.1
15	Dollar - Dry Erase Marker Blue	Pcs	30	53.00	1,590.00	0.00	1590	CSS Stationary Outlet No.1
16	Dollar - Dry Erase Marker Blue	Pcs	24	53.00	1,272.00	0.00	1272	CSS Stationary Outlet No.1
17	Dollar - Dry Erase Marker Blue	Pcs	24	53.00	1,272.00	0.00	1272	CSS Stationary Outlet No.1
18	Dollar - Dry Erase Marker Blue	Pcs	24	53.00	1,272.00	0.00	1272	CSS Stationary Outlet No.1
19	Colorful Flag (Signature)	Packet	6	38.00	228.00	0.00	228	CSS Stationary Outlet No.1
20	Other General Product (Taxable)	Pcs	24	350.00	8,400.00	0.00	8400	CSS Stationary Outlet No.1
21	Energizer - Max PowerSeal AA Cell	Pcs	10	140.00	1,400.00	0.00	1400	CSS Stationary Outlet No.1
22	Life Boy Hand Wash (200ml)	Pcs	75	240.00	18,000.00	0.00	18000	Abdul Rahim Janitorial Supplier
23	Other General Product (Taxable)	Pcs	5	370.00	1,850.00	0.00	1850	Abdul Rahim Janitorial Supplier
24	Other General Product (Taxable)	Pcs	600	147.00	88,200.00	0.00	88200	Open Market
25	Other General Product (Taxable)	Pcs	1	300.00	300.00	0.00	300	Abdul Rahim Janitorial Supplier
26	Other General Product (Exempt)	Pcs	1	1,300.00	1,300.00	0.00	1300	Open Market

	Total		2600		229,182.75	0	229182.75	
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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