



CSS Supplies and Solutions

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Purchase Details

Purchase Invoice Date : 24/08/2024

Sale Invoice No : CSaS-0824-35

Purchase Transaction Id : 8973

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	920.00	4,600.00	0.00	4600	CSS Stationary Outlet No.1
2	Rough Pad Noble Small Size	Pcs	10	85.37	853.67	0.00	854	CSS Stationary Outlet No.1
3	WorkSafe - Sticky Note 3x3	Packet	6	45.00	270.00	0.00	270	CSS Stationary Outlet No.1
4	Korona - Box File	Pcs	2	135.00	270.00	0.00	270	CSS Stationary Outlet No.1
5	Dollar - My Pencil Wow 2 HB	Pcs	12	16.17	194.00	0.00	194	CSS Stationary Outlet No.1

	Total		35		6,187.67	0.00	6187.66592	
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Terms and Conditions : 1.Cash

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

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan