



## The Corporate Supplies And Solutions

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### Purchase Details

Purchase Invoice Date : 26/09/2024

Sale Invoice No : TCSAS-0924-68

Purchase Transaction Id : 9178

### Purchase Details: The Kidney Centre

| S.# | Item Name                    | Unit   | Qty | Unit Price | Amount   | GST  | Total | Supplier Name              |
|-----|------------------------------|--------|-----|------------|----------|------|-------|----------------------------|
| 1   | KCR - Carbon Paper           | Packet | 200 | 5.42       | 1,084.62 | 0.00 | 1085  | CSS Stationary Outlet No.1 |
| 2   | WorkSafe - 204 Punch Machine | Pcs    | 3   | 340.00     | 1,020.00 | 0.00 | 1020  | CSS Stationary Outlet No.1 |
| 3   | Okasia - 100 Tape Dispenser  | Pcs    | 5   | 115.00     | 575.00   | 0.00 | 575   | CSS Stationary Outlet No.1 |
| 4   | Dollar - Clipper Ball Pen    | Pcs    | 100 | 14.00      | 1,400.00 | 0.00 | 1400  | CSS Stationary Outlet No.1 |
| 5   | Dollar - Clipper Ball Pen    | Pcs    | 300 | 14.00      | 4,200.00 | 0.00 | 4200  | CSS Stationary Outlet No.1 |
| 6   | Dollar - Clipper Ball Pen    | Pcs    | 50  | 14.00      | 700.00   | 0.00 | 700   | CSS Stationary Outlet No.1 |

|  |       |  |     |  |          |         |           |  |
|--|-------|--|-----|--|----------|---------|-----------|--|
|  | Total |  | 658 |  | 8,979.62 | 8979.62 | 615384614 |  |
|--|-------|--|-----|--|----------|---------|-----------|--|

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