



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 14/11/2024

Sale Invoice No : TCSAS-1124-27

Purchase Transaction Id : 9511

Purchase Details: Pakistan Mercantile Exchange

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	BLC - Paper A/4 70Gram	Rim	15	865.00	12,975.00	0.00	12975	CSS Stationary Outlet No.1
2	Diamond - Binder Clip 32MM	Packet	6	120.00	720.00	0.00	720	CSS Stationary Outlet No.1
3	Dollar - Note 0.7 Ball Pen	Pcs	60	20.37	1,222.20	0.00	1222	CSS Stationary Outlet No.1
4	Dollar - Permanent Marker Blue	Pcs	6	52.80	316.83	0.00	317	CSS Stationary Outlet No.1
5	Dollar - Permanent Marker Blue	Pcs	3	52.80	158.41	0.00	158	CSS Stationary Outlet No.1
6	Dollar - Glue Stick 20 Gram	Pcs	6	129.17	775.00	0.00	775	CSS Stationary Outlet No.1
7	CSS - Half Separator/Divider	Packet	6	0.00	0.00	0.00	0	CSS Stationary Outlet No.1
8	WorkSafe Plastic TT File	Pcs	40	35.00	1,400.00	0.00	1400	CSS Stationary Outlet No.1
9	Other General Product (Taxable)	Pcs	40	90.00	3,600.00	0.00	3600	Open Market
10	Bar File (a) A4 Size	Pcs	20	35.00	700.00	0.00	700	CSS Stationary Outlet No.1
11	China - L Shape Folder A/4	Packet	20	7.00	140.00	0.00	140	CSS Stationary Outlet No.1
12	Glossy Papers A4 size	Pcs	2	750.00	1,500.00	0.00	1500	Open Market

Total		224		23,507.44	23507.4421475	
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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