



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 05/10/2020

Sale Invoice No : TCSAS-1020-13

Purchase Transaction Id : 854

Purchase Details: Faisal Spinning Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Paper Copy A4 Size 70 Gram	Rim	15	430.00	6,450.00	0.00	6450	CSS Stationary Outlet No.1
2	Card File Marjaan		50	10.50	525.00	0.00	525	CSS Stationary Outlet No.1
3	Dollar Permanent Marker Ink 15ml Black		36	30.00	1,080.00	0.00	1080	CSS Stationary Outlet No.1
4	Dollar Permanent Marker Ink 15ml Red		12	28.00	336.00	0.00	336	CSS Stationary Outlet No.1
5	Dollar Permanent Marker Allmark Green		12	22.00	264.00	0.00	264	CSS Stationary Outlet No.1
6	Carbon Paper KCR Blue		100	3.20	320.00	0.00	320	Open Market
7	Duplicate Book Medium (8-1/2)	Pcs	6	60.00	360.00	0.00	360	CSS Stationary Outlet No.1
8	Korona Box File		15	83.00	1,245.00	0.00	1245	CSS Stationary Outlet No.1

	Total		246		10,580.00	0	10580	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan