



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 05/10/2020

Sale Invoice No : TCSAS-1020-14

Purchase Transaction Id : 855

Purchase Details: Faisal Spinning Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar Permanent Marker Allmark Black		36	22.00	792.00	0.00	792	CSS Stationary Outlet No.1
2	Dollar Permanent Marker Allmark Red		24	22.00	528.00	0.00	528	CSS Stationary Outlet No.1
3	Dollar Permanent Marker Allmark Green		12	22.00	264.00	0.00	264	CSS Stationary Outlet No.1

	Total		72		1,584.00	0	1584	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan