

The Corporate Supplies And Solutions

NTN no. 1440525-3, & GST no. 3277876112895

Customer Details

Institute of Business Administration
Karachi, Main Campus
Customer NTN : 2702440-7
Customer Email :

Quote Details

Quote Date : 04/11/2021
Quote No : TCSAS-1121-14
Sale Person : MW

Quotation

S.#	Item Name	Unit	Price	Qty	Amount	GST	Total
1	Deli - 6059 Scissor 6.5Inch	Pcs	166.75	40	6,670.00	1,134.00	7,804.00
2	S. Ideal - Scotch Tape 1Inch 50Yard (Yellowish)		125.00	200	25,000.00	4,250.00	29,250.00
3	Dollar - Clipper Ball Pen Blue		8.50	200	1,700.00		1,700.00
4	Pelikan Blanco Fluid	Pcs	230.00	200	46,000.00	7,820.00	53,820.00
5	Mercury Sharpner 510		7.50	200	1,500.00		1,500.00
6	Dollar - My Pencil Wow 2 HB	Pcs	9.00	200	1,800.00		1,800.00
7	Dux - 2001 Eraser	Pcs	6.00	200	1,200.00	204.00	1,404.00
8	Dollar - Staples Pin # 24/6	Packet	38.00	300	11,400.00	1,938.00	13,338.00
9	Opal - Stapler Machine HD-45N	Pcs	281.45	300	84,435.00	14,354.00	98,789.00
10	Dollar - Highlighter Green		28.00	120	3,360.00		3,360.00
11	Dollar - Highlighter Yellow		28.00	120	3,360.00		3,360.00
12	Dollar - Highlighter Orange		28.00	120	3,360.00		3,360.00
13	Steel Ruler 0.5mm Scale 12 Inch		30.00	40	1,200.00		1,200.00
14	Worksafe Sticky Notes 3x3		48.00	200	9,600.00	1,632.00	11,232.00
15	Abro - Packing Tape 2Inch		60.00	100	6,000.00	1,020.00	7,020.00

Sub Total 206,585.00

Tax Rate %	17.00
Sales Tax	32,352.00
Others	-
Total Due	238,937.00

Terms And Conditions

1. Delivery will be made after receiving of purchase order with in 2 days
2. The above rate inclusive of 4.5% WHT tax deductions
3. Payment Terms will be 15 days from Delivery Date

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Prepared By :
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