



## CSS Supplies and Solutions

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### Purchase Details

Purchase Invoice Date : 13/10/2020

Sale Invoice No : CSaS-1020-16

Purchase Transaction Id : 916

### Purchase Details: Afeef Packages Pvt Ltd

| S.# | Item Name                           | Unit | Qty | Unit Price | Amount    | GST  | Total | Supplier Name              |
|-----|-------------------------------------|------|-----|------------|-----------|------|-------|----------------------------|
| 1   | Olpers Milk - 1 Liter               |      | 120 | 141.66     | 16,999.20 | 0.00 | 16999 | Open Market                |
| 2   | Olpers Milk (250 ML)                | Pcs  | 27  | 37.78      | 1,019.98  | 0.00 | 1020  | Open Market                |
| 3   | Everyday (1 Kg)                     | Pcs  | 35  | 880.00     | 30,800.00 | 0.00 | 30800 | Open Market                |
| 4   | Sugar                               | Kg   | 75  | 95.00      | 7,125.00  | 0.00 | 7125  | Open Market                |
| 5   | Tapal Tea (100 Gram)                |      | 50  | 104.00     | 5,200.00  | 0.00 | 5200  | Open Market                |
| 6   | Nescafe Coffee 100 gram             | Pcs  | 4   | 490.00     | 1,960.00  | 0.00 | 1960  | Open Market                |
| 7   | Tapal Tea Bag Lemon (30 Sheets)     |      | 6   | 100.00     | 600.00    | 0.00 | 600   | Open Market                |
| 8   | Lipton Tea Bag 600 Sheets           | Pcs  | 5   | 1,650.00   | 8,250.00  | 0.00 | 8250  | Open Market                |
| 9   | Party Biscuit (Half Roll)           |      | 2   | 110.00     | 220.00    | 0.00 | 220   | Open Market                |
| 10  | Party Biscuit (Half Roll)           |      | 2   | 110.00     | 220.00    | 0.00 | 220   | Open Market                |
| 11  | Party Biscuit (Half Roll)           |      | 2   | 110.00     | 220.00    | 0.00 | 220   | Open Market                |
| 12  | Pepsi Coldrink Regular Can (300 ML) | Pcs  | 12  | 41.67      | 500.00    | 0.00 | 500   | Open Market                |
| 13  | 7up Coldrink Regular Can (300 ML)   | Pcs  | 12  | 41.67      | 500.00    | 0.00 | 500   | Open Market                |
| 14  | Signature Pen Blue Needle Tip Blue  |      | 10  | 6.20       | 62.00     | 0.00 | 62    | CSS Stationary Outlet No.1 |
| 15  | Signature Pen Blue Needle Tip Blue  |      | 90  | 6.20       | 558.00    | 0.00 | 558   | CSS Stationary Outlet No.1 |
| 16  | Korona Box File                     |      | 50  | 84.00      | 4,200.00  | 0.00 | 4200  | Open Market                |
| 17  | Card File Marjaan                   |      | 50  | 14.00      | 700.00    | 0.00 | 700   | CSS Stationary Outlet No.1 |
| 18  | Plastic TT File                     |      | 30  | 21.00      | 630.00    | 0.00 | 630   | CSS Stationary Outlet No.1 |
| 19  | L Shape Folder A4 Size              |      | 20  | 9.00       | 180.00    | 0.00 | 180   | CSS Stationary Outlet No.1 |
| 20  | Diamond Binder Clips 19mm           |      | 1   | 22.00      | 22.00     | 0.00 | 22    | CSS Stationary Outlet No.1 |
| 21  | UHU Glue Stick 21 Gram              |      | 10  | 75.00      | 750.00    | 0.00 | 750   | CSS Stationary Outlet No.1 |
| 22  | Work Safe Correction Pen            |      | 10  | 28.00      | 280.00    | 0.00 | 280   | CSS Stationary Outlet No.1 |
| 23  | Hard Jhadu/Broom                    | Pcs  | 24  | 80.00      | 1,920.00  | 0.00 | 1920  | Open Market                |
| 24  | Phool Jhadu/Broom                   | Pcs  | 18  | 85.00      | 1,530.00  | 0.00 | 1530  | Open Market                |
| 25  | Harpic Toilet Cleaner 500ml         | Pcs  | 24  | 185.00     | 4,440.00  | 0.00 | 4440  | Open Market                |
| 26  | Surf Excel Washing Powder 1Kg       |      | 10  | 290.00     | 2,900.00  | 0.00 | 2900  | Open Market                |
| 27  | Robbin Bleach 500ml                 | Pcs  | 18  | 185.00     | 3,330.00  | 0.00 | 3330  | Open Market                |
| 28  | Scotch Brite Foam Pad               | Pcs  | 24  | 33.00      | 792.00    | 0.00 | 792   | Open Market                |
| 29  | Vim Powder (900 gm)                 | Pcs  | 8   | 75.00      | 600.00    | 0.00 | 600   | Open Market                |
| 30  | Dettol Multi Surface Cleaner 500ml  |      | 15  | 270.00     | 4,050.00  | 0.00 | 4050  | Open Market                |
| 31  | Finis Phenyl White(475ml)           | Pcs  | 15  | 250.00     | 3,750.00  | 0.00 | 3750  | Open Market                |
| 32  | Mop Set Refill and Stick            | Pcs  | 8   | 170.00     | 1,360.00  | 0.00 | 1360  | Open Market                |
| 33  | Mop Refills (600 Gram)              |      | 10  | 120.00     | 1,200.00  | 0.00 | 1200  | Open Market                |
| 34  | Dry Mop Set                         | Pcs  | 12  | 250.00     | 3,000.00  | 0.00 | 3000  | Open Market                |
| 35  | Dry Mop Refill 600 Grams            |      | 10  | 100.00     | 1,000.00  | 0.00 | 1000  | Open Market                |
| 36  | Life Boy Hand Wash (190ml)          |      | 6   | 600.00     | 3,600.00  | 0.00 | 3600  | Open Market                |
| 37  | Other General Product (Exempt)      | Pcs  | 1   | 1,300.00   | 1,300.00  | 0.00 | 1300  | Open Market                |

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|--|-------|--|-----|--|------------|---|------------|--|
|  | Total |  | 826 |  | 115,768.18 | 0 | 115768.179 |  |
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan