

The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 17/04/2025

Sale Invoice No : TCSAS-0425-39

Purchase Transaction Id : 10491

Purchase Details: Siddiq Sons Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	100	150.00	15,000.00	0.00	15000	Abdul Rahim Janitorial Supplier
2	Finis - Phenyl 2.75 LTR	Pcs	60	410.00	24,600.00	0.00	24600	Abdul Rahim Janitorial Supplier
3	Other General Product (Taxable)	Pcs	24	180.00	4,320.00	0.00	4320	Abdul Rahim Janitorial Supplier
4	Other General Product (Taxable)	Pcs	48	160.00	7,680.00	0.00	7680	Abdul Rahim Janitorial Supplier
5	Other General Product (Taxable)	Pcs	24	55.00	1,320.00	0.00	1320	Abdul Rahim Janitorial Supplier
6	Max Lemon Liquid (475ml)	Pcs	36	235.00	8,460.00	0.00	8460	Abdul Rahim Janitorial Supplier
7	Other General Product (Taxable)	Pcs	30	260.00	7,800.00	0.00	7800	Abdul Rahim Janitorial Supplier
8	Other General Product (Taxable)	Pcs	48	220.00	10,560.00	0.00	10560	Abdul Rahim Janitorial Supplier
9	Garbage Trash Bags 18x24Inch Black	Kg	15	190.00	2,850.00	0.00	2850	Abdul Rahim Janitorial Supplier
10	Rose Petal Maxob Toilet Roll	Pcs	30	76.00	2,280.00	0.00	2280	CSS Stationary Outlet No.1
11	Perfect - Air Freshener 300ML	Pcs	6	385.00	2,310.00	0.00	2310	CSS Stationary Outlet No.1
12	Other General Product (Taxable)	Pcs	6	460.00	2,760.00	0.00	2760	Abdul Rahim Janitorial Supplier
13	Other General Product (Taxable)	Pcs	1	7,500.00	7,500.00	0.00	7500	Open Market

	Total		428		97,440.00	0	97440	
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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 : Arsalan

Approved By : Maha Waris Khan