



CSS Supplies and Solutions

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NTN: 7194942-0, GST: n/a

Tel: 021-32630099

Purchase Details

Purchase Invoice Date : 16/11/2020

Sale Invoice No : CSaS-1120-19

Purchase Transaction Id : 1061

Purchase Details: Reon Energy Pvt. Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Everyday (1 Kg)	Pcs	8	880.00	7,040.00	0.00	7040	Open Market
2	sugar	Kg	8	105.00	840.00	0.00	840	Open Market
3	Lipton Tea Packs (100 Packet)	Pcs	7	370.00	2,590.00	0.00	2590	Open Market
4	Tapal Green Tea Peach 30 Sheets		4	70.00	280.00	0.00	280	Open Market
5	Nescafe Coffee 100 gram	Pcs	2	500.00	1,000.00	0.00	1000	Open Market
6	Rose Petal Pop-up Facial Tissue		6	92.00	552.00	0.00	552	CSS Stationary Outlet No.1
7	Max Lemon Liquid (475ml)	Pcs	1	240.00	240.00	0.00	240	Open Market
8	Plastic Rope	Pcs	6	27.00	162.00	0.00	162	CSS Stationary Outlet No.1
9	Hand Sanitizer Dispensers		3	500.00	1,500.00	0.00	1500	Open Market

	Total		45		14,204.00	0	14204	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan