



CSS Supplies and Solutions

Office # 05, Ground floor, Sunny Plaza, Hasrat Mohani Road, Karachi, Pakistan
Email: info@corporatesupplies.com.pk, Web: https://corporatesupplies.com.pk

NTN: 7194942-0, GST: n/a

Tel: 021-32630099

Purchase Details

Purchase Invoice Date : 21/12/2020

Sale Invoice No : CSaS-1220-35

Purchase Transaction Id : 1260

Purchase Details: Project Implementation Managers Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Unbranded Tissue / Toilet Roll		200	13.00	2,600.00	0.00	2600	Open Market
2	Harpic Toilet Cleaner 500ml	Pcs	6	170.00	1,020.00	0.00	1020	Open Market
3	Dettol Multi Surface Cleaner 500ml		6	270.00	1,620.00	0.00	1620	Open Market
4	Hand Duster (White & Yellow)		14	12.00	168.00	0.00	168	CSS Stationary Outlet No.1
5	Kingtox 325ml	Pcs	4	225.00	900.00	0.00	900	Open Market
6	Scotch Brite Dish Wash Foam	Pcs	6	32.50	195.00	0.00	195	Open Market
7	Unbranded Kitchen Roll		24	75.00	1,800.00	0.00	1800	Open Market
8	Good Morning Air Freshener (300 ml)		4	110.00	440.00	0.00	440	Open Market
9	Hand Wash (loose)	Liter	10	50.00	500.00	0.00	500	Open Market
10	Mop Refills (600 Gram)		2	120.00	240.00	0.00	240	Open Market
11	Garbage Trash Bags 18x20 Inch (Black)		2	110.00	220.00	0.00	220	Open Market
12	Garbage Trash Bags 30x50 Inch (Black)		1	110.00	110.00	0.00	110	Open Market
13	Un Branded Liquid Bleach (Loose)		10	10.00	100.00	0.00	100	Open Market
14	Surf Excel 500 Gram		1	145.00	145.00	0.00	145	Open Market
15	Max Bar		4	36.00	144.00	0.00	144	Open Market

	Total		294		10,202.00	0	10202	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan