



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 04/01/2021

Sale Invoice No : TCSAS-0121-1

Purchase Transaction Id : 1353

Purchase Details: EFG Hermes Pakistan Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Rose Petal Hijeen Tissue White Unwrap	Packet	60	85.00	5,100.00	0.00	5100	CSS Stationary Outlet No.1
2	Rose Petal Luxury Facial Tissue		20	114.00	2,280.00	0.00	2280	CSS Stationary Outlet No.1
3	Misk Facial Tissue Pack		20	55.00	1,100.00	0.00	1100	CSS Stationary Outlet No.1
4	Unbranded Tissue / Toilet Roll		200	13.00	2,600.00	0.00	2600	Open Market
5	Other General Product (Exempt)	Pcs	1	700.00	700.00	0.00	700	Open Market

	Total		301		11,780.00	0	11780	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan