



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 11/03/2021

Sale Invoice No : TCSAS-0321-10

Purchase Transaction Id : 1645

Purchase Details: EFG Hermes Pakistan Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Leen Tissue Roll 14 Meter unwarp	Pcs	400	14.00	5,600.00	0.00	5600	Open Market
2	Rose Petal Pop-up Facial Tissue		15	102.00	1,530.00	0.00	1530	CSS Stationary Outlet No.1
3	Leen Tissue Box Choice Extra Gentel	Box	15	75.00	1,125.00	0.00	1125	CSS Stationary Outlet No.1
4	Rose Petal Hijeen Tissue White Unwrap	Packet	60	85.00	5,100.00	0.00	5100	CSS Stationary Outlet No.1

	Total		490		13,355.00	0	13355	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan