



## The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895  
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### Purchase Details

Purchase Invoice Date : 15/01/2020

Sale Invoice No : TCSAS-0120-30

Purchase Transaction Id : 175

### Purchase Details: EFG Hermes Pakistan Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Max Lemon Liquid (475ml)	Pcs	2	135.00	270.00	0.00	270	Open Market
2	Sugar	Kg	10	72.00	720.00	0.00	720	Open Market
3	Harpic		2	260.00	520.00	0.00	520	Open Market
4	Scotch Brite Dish Wash Foam	Pcs	10	32.50	325.00	0.00	325	Open Market
5	Finis Phenyl 450 ml	Pcs	4	235.00	940.00	0.00	940	Open Market
6	Roomi AirFreshner Tikya	Pcs	12	16.00	192.00	0.00	192	Open Market
7	Fay Glass Cleaner Spray		7	120.00	840.00	0.00	840	Open Market
8	Perfect Air Freshener (300ml)		4	215.00	860.00	0.00	860	Open Market
9	Hand Duster ( White & Yellow )		12	12.00	144.00	0.00	144	CSS Stationary Outlet No.1
10	Mop Refills (600 Gram)		6	60.00	360.00	0.00	360	Open Market
11	Executive Hand Wash Bottle 500ml		10	100.00	1,000.00	0.00	1000	Open Market
12	Phool Jhadu/Broom	Pcs	1	70.00	70.00	0.00	70	Open Market
13	Un Branded Liquid Bleach (Loose)		1	45.00	45.00	0.00	45	Open Market
14	Mortein Insect Killer 400ml		1	270.00	270.00	0.00	270	Open Market

	Total		82		6,556.00	0	6556	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan