



The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895

Tel: 021-326300-99, 021-321-2090558

Purchase Details

Purchase Invoice Date : 06/04/2021

Sale Invoice No : TCSAS-0421-5

Purchase Transaction Id : 1842

Purchase Details: EFG Hermes Pakistan Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Unbranded Tissue / Toilet Roll		400	15.00	6,000.00	0.00	6000	Open Market
2	Rose Petal Perfumed Facial Tissue	Packet	20	100.00	2,000.00	0.00	2000	CSS Stationary Outlet No.1
3	Misk Facial Tissue Pack		20	66.00	1,320.00	0.00	1320	CSS Stationary Outlet No.1
4	Rose Petal Hi-Jeen Towel White Tissue	Packet	50	90.00	4,500.00	0.00	4500	CSS Stationary Outlet No.1

	Total		490		13,820.00	0	13820	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan