



CSS Supplies and Solutions

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NTN: 7194942-0, GST: n/a
Tel: 021-32630099

Purchase Details

Purchase Invoice Date : 24/01/2020

Sale Invoice No : CSaS-0120-12

Purchase Transaction Id : 186

Purchase Details: Reon Energy Pvt. Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Everyday (1 Kg)	Pcs	8	830.00	6,640.00	0.00	6640	Open Market
2	Sugar	Kg	6	72.00	432.00	0.00	432	Open Market
3	Nescafe Coffee 100 gram	Pcs	1	440.00	440.00	0.00	440	Open Market
4	Tapal Tea Pack		800	3.18	2,540.00	0.00	2540	Open Market
5	Green Tea		1	115.00	115.00	0.00	115	Open Market
6	Rose Petal Pop-up Facial Tissue		4	98.00	392.00	0.00	392	CSS Stationary Outlet No.1
7	Dettol Hand Wash (200 ml)	Pcs	4	195.00	780.00	0.00	780	Open Market
8	Coroline Phenyl		2	195.00	390.00	0.00	390	Open Market
9	Plastic Broom Stick		4	180.00	720.00	0.00	720	Open Market
10	Scotch Brite Dish Wash Foam	Pcs	6	33.00	198.00	0.00	198	Open Market
11	Rose Petal Luxury Facial Tissue		4	114.00	456.00	0.00	456	CSS Stationary Outlet No.1

	Total		840		13,103.00	0	13103	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan