



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 06/05/2021

Sale Invoice No : TCSAS-0521-6

Purchase Transaction Id : 1937

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	200	13.00	2,600.00	0.00	2600	Open Market
2	Rose Petal Pop-up Facial Tissue		10	102.00	1,020.00	0.00	1020	CSS Stationary Outlet No.1
3	Misk Facial Tissue Pack (Classic)		10	67.00	670.00	0.00	670	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
5	Other General Product (Exempt)	Pcs	1	800.00	800.00	0.00	800	Open Market

	Total		281		10,190.00	0	10190	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan