



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 03/06/2021

Sale Invoice No : TCSAS-0621-5

Purchase Transaction Id : 2089

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	12.50	5,000.00	0.00	5000	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	60.00	900.00	0.00	900	CSS Stationary Outlet No.1
4	Rose Petal Hi-Jeen Towel White Tissue	Packet	60	90.00	5,400.00	0.00	5400	CSS Stationary Outlet No.1
5	Delivery Charges	Time	1	700.00	700.00	0.00	700	Open Market

	Total		491		13,530.00	0	13530	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan