



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 27/06/2021

Sale Invoice No : TCSAS-0621-37

Purchase Transaction Id : 2164

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	300	13.00	3,900.00	0.00	3900	Open Market
2	Rose Petal Luxury Facial Tissue		10	114.00	1,140.00	0.00	1140	CSS Stationary Outlet No.1
3	Rose Petal Hijeen Tissue White Unwrap	Packet	68	78.00	5,304.00	0.00	5304	CSS Stationary Outlet No.1
4	Leen Bloom Tissue Box 100 x 2 Ply	Packet	10	60.00	600.00	0.00	600	CSS Stationary Outlet No.1

	Total		388		10,944.00	0	10944	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan