



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 03/08/2021

Sale Invoice No : TCSAS-0821-2

Purchase Transaction Id : 2307

Purchase Details: EFG Hermes Pakistan Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Rose Petal Tissue Roll		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		10	60.00	600.00	0.00	600	CSS Stationary Outlet No.1
4	Rose Petal Hijeen Tissue White Unwrap	Packet	70	85.00	5,950.00	0.00	5950	CSS Stationary Outlet No.1
5	Delivery Charges	Time	1	700.00	700.00	0.00	700	Open Market

	Total		291		10,870.00	0	10870	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan