



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 30/08/2021

Sale Invoice No : TCSAS-0821-38

Purchase Transaction Id : 2380

Purchase Details: UBL Funds Managers Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Good Morning Air Freshener (300 ml)		50	112.00	5,600.00	0.00	5600	Open Market
2	Hand Duster (White & Yellow)		48	20.00	960.00	0.00	960	Open Market
3	Garbage Trash Bags 18x24 Inch (Black)		20	140.00	2,800.00	0.00	2800	Open Market
4	Garbage Trash Bags 30x50 Inch (Black)		30	140.00	4,200.00	0.00	4200	Open Market
5	Glint Glass Cleaner Spray 500ml		40	200.00	8,000.00	0.00	8000	Open Market
6	Executive Hand Wash Bottle 500ml		60	120.00	7,200.00	0.00	7200	Open Market
7	Kingtox (450 ml)		40	270.00	10,800.00	0.00	10800	Open Market
8	Other General Product (Taxable)	Pcs	4	399.00	1,596.00	0.00	1596	Open Market
9	Mop Refills (500 Gram)		30	140.00	4,200.00	0.00	4200	Open Market
10	Sugar	Kg	100	110.00	11,000.00	0.00	11000	Open Market
11	Roomi AirFreshner Hanger		1	210.00	210.00	0.00	210	Open Market
12	Kiwi Shoe Polish		4	130.00	520.00	0.00	520	Open Market
13	3M Nail Saver Value Pack		60	32.50	1,950.00	0.00	1950	Open Market
14	Surf Bonus		10	100.00	1,000.00	0.00	1000	Open Market
15	Domax (Local)	Liter	20	195.00	3,900.00	0.00	3900	Open Market
16	Other General Product (Taxable)	Pcs	30	130.00	3,900.00	0.00	3900	Open Market
17	Hand Duster (White & Yellow)		2	20.00	40.00	0.00	40	Open Market
18	Delivery Charges	Time	1	400.00	400.00	0.00	400	Open Market

	Total		550		68,276.00	0	68276	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan