



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 09/09/2021

Sale Invoice No : TCSAS-0921-6

Purchase Transaction Id : 2449

Purchase Details: EFG Hermes Pakistan Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Unbranded Tissue / Toilet Roll		300	13.50	4,050.00	0.00	4050	Open Market
2	Rose Petal Luxury Facial Tissue		15	114.00	1,710.00	0.00	1710	CSS Stationary Outlet No.1
3	Rose Petal Hijeem Tissue White Unwrap	Packet	65	93.00	6,045.00	0.00	6045	CSS Stationary Outlet No.1
4	Leen Bloom Tissue Box 100 x 2 Ply	Packet	15	66.00	990.00	0.00	990	CSS Stationary Outlet No.1
5	Delivery Charges	Time	1	500.00	500.00	0.00	500	Open Market

	Total		396		13,295.00	0	13295	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan