



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 08/11/2021

Sale Invoice No : TCSAS-1121-14

Purchase Transaction Id : 2818

Purchase Details: EFG Hermes Pakistan Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Garbage Trash Bags 18x24 Inch (Black)		8	145.00	1,160.00	0.00	1160	Open Market
2	Max Lemon Liquid (475ml)	Pcs	2	160.00	320.00	0.00	320	CSS Stationary Outlet No.1
3	Sugar	Kg	25	120.00	3,000.00	0.00	3000	Open Market
4	Finis Phenyl 450 ml	Pcs	5	230.00	1,150.00	0.00	1150	CSS Stationary Outlet No.1
5	Perfect - Air Freshener 300ML	Pcs	8	230.00	1,840.00	0.00	1840	CSS Stationary Outlet No.1
6	Mop Refills (600 Gram)		6	140.00	840.00	0.00	840	CSS Stationary Outlet No.1
7	Life Boy Hand Wash (190ml)		19	185.00	3,515.00	0.00	3515	CSS Stationary Outlet No.1
8	Hand Duster (Check)	Pcs	18	18.00	324.00	0.00	324	CSS Stationary Outlet No.1
9	Glint - Glass Cleaner Spray 500ML	Pcs	5	220.00	1,100.00	0.00	1100	CSS Stationary Outlet No.1
10	Roomi AirFreshner Hanger		12	15.00	180.00	0.00	180	CSS Stationary Outlet No.1
11	Harpic Toilet Cleaner 500ml	Pcs	4	185.00	740.00	0.00	740	CSS Stationary Outlet No.1
12	Scotch Brite Dish Wash Foam	Pcs	12	33.50	402.00	0.00	402	CSS Stationary Outlet No.1
13	Mortein - Insect Killer Spray 375ML	Pcs	1	285.00	285.00	0.00	285	CSS Stationary Outlet No.1
14	Surf Excel Washing Powder 1Kg		1	280.00	280.00	0.00	280	CSS Stationary Outlet No.1
15	3M Scotch Brite Jumbo Spiral		2	5.00	10.00	0.00	10	CSS Stationary Outlet No.1

	Total		128		15,146.00	0	15146	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan