



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 08/11/2021

Sale Invoice No : TCSAS-1121-13

Purchase Transaction Id : 2851

Purchase Details: EFG Hermes Pakistan Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Unbranded Tissue / Toilet Roll		500	13.50	6,750.00	0.00	6750	Open Market
2	Rose Petal Pop-up Facial Tissue		15	80.00	1,200.00	0.00	1200	CSS Stationary Outlet No.1
3	Leen Bloom Tissue Box 100 x 2 Ply	Packet	15	62.00	930.00	0.00	930	CSS Stationary Outlet No.1
4	Rose Petal Hijeen Tissue White Unwrap	Packet	70	95.00	6,650.00	0.00	6650	CSS Stationary Outlet No.1

	Total		600		15,530.00	0	15530	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan