



CSS Supplies and Solutions

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NTN: 7194942-0, GST: n/a

Tel: 021-32630099

Purchase Details

Purchase Invoice Date : 29/12/2021

Sale Invoice No : CSaS-1221-39

Purchase Transaction Id : 3087

Purchase Details: PAIR Investment Co.Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Paper Double A 80 Gram A4 Size	Rim	30	815.00	24,450.00	0.00	24450	Open Market
2	Paper Double A 80 Gram Legal Size	Rim	10	950.00	9,500.00	0.00	9500	Open Market
3	Signature - Ball Pen	Pcs	60	7.50	450.00	0.00	450	CSS Stationary Outlet No.1
4	Dollar - Clipper Ball Pen	Pcs	60	7.50	450.00	0.00	450	CSS Stationary Outlet No.1
5	China - Plastic TT File A/4	Pcs	4	0.00	0.00	0.00	0	CSS Stationary Outlet No.1
6	Toshiba - AA Cell	Pcs	1	19.75	19.75	0.00	20	CSS Stationary Outlet No.1
7	Toshiba Cell AAA	Pcs	1	19.75	19.75	0.00	20	CSS Stationary Outlet No.1
8	Rose Petal Maxob Toilet Roll	Pcs	200	46.00	9,200.00	0.00	9200	CSS Stationary Outlet No.1
9	Rose Petal -Pop-up Facial Tissue	Packet	36	110.00	3,960.00	0.00	3960	Open Market
10	Rose Petal Hijeen Tissue Brown Unwrap	Pcs	240	80.00	19,200.00	0.00	19200	CSS Stationary Outlet No.1
11	Nestle Mineral Water 500ml	Pcs	36	31.66	1,139.76	0.00	1140	Open Market
12	Nestle Mineral Water 1.5 Ltr	Pcs	12	53.33	639.96	0.00	640	Open Market
13	Mop Reffill 600 Grams	Pcs	4	140.00	560.00	0.00	560	Open Market
14	Sugar	Kg	20	90.00	1,800.00	0.00	1800	Open Market
15	Garbage Trash Bags 30x50Inch		3	146.66	439.98	0.00	440	Open Market
16	Harpic		8	185.00	1,480.00	0.00	1480	CSS Stationary Outlet No.1
17	Lux Soap (150 gm)	Pcs	12	70.00	840.00	0.00	840	Open Market
18	Glint - Glass Cleaner Spray 500ML	Pcs	6	240.00	1,440.00	0.00	1440	Open Market
19	Robbin Bleach 500ml	Pcs	6	90.00	540.00	0.00	540	Open Market
20	Lifebuoy - Handwash Refill Jumbo		3	620.00	1,860.00	0.00	1860	Open Market
21	Kingtox (600 ml)		4	385.00	1,540.00	0.00	1540	CSS Stationary Outlet No.1
22	Surf Excel - Washing Powder 500Gram	Pcs	8	150.00	1,200.00	0.00	1200	Open Market
23	Nescafe - Coffee 200Gram		6	900.00	5,400.00	0.00	5400	Open Market
24	Rose Petal -Pop-up Facial Tissue	Packet	15	110.00	1,650.00	0.00	1650	CSS Stationary Outlet No.1
25	Euro - D Ring File Plastic	Pcs	24	185.00	4,440.00	0.00	4440	CSS Stationary Outlet No.1

	Total		809		92,219.20	0	92219.2	
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Terms and Conditions : 1. The above rate inclusive of 4.5% WHT tax deductions.

2. Payment Terms will be 15 days from Delivery Date.

3. This is system generated invoice no need any sign or stamp.

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan