



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 17/05/2022

Sale Invoice No : n/a

Purchase Transaction Id : 4107

Purchase Details: CSS Stationary Outlet No.1

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Rose Petal Hijeon Tissue Brown Unwrap	Pcs	180	78.63	14,153.40	2,406.08	16559	Khurram Enterprises
2	Rose Petal -Pop-up Facial Tissue	Packet	180	104.27	18,768.60	3,190.66	21959	Khurram Enterprises

	Total		360		32,922.00	5,596.74	38518	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan