



CSS Supplies and Solutions

Office # 05, Ground floor, Sunny Plaza, Hasrat Mohani Road, Karachi, Pakistan

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NTN: 7194942-0, GST: n/a

Tel: 021-32630099

Purchase Details

Purchase Invoice Date : 14/01/2023

Sale Invoice No : CSaS-0123-14

Purchase Transaction Id : 5541

Purchase Details: AJ Mirza Pharma Pvt. Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Rose Petal -Pop-up Facial Tissue	Packet	28	140.00	3,920.00	0.00	3920	CSS Stationary Outlet No.1
2	Rose Petal Maxob Toilet Roll	Pcs	230	68.00	15,640.00	0.00	15640	CSS Stationary Outlet No.1
3	Max Lemon Liquid (475ml)	Pcs	3	215.00	645.00	0.00	645	Open Market
4	Harpic Toilet Cleaner 500ML	Pcs	9	325.00	2,925.00	0.00	2925	Open Market
5	Garbage Trash Bags 24x36Inch Black	Kg	5	170.00	850.00	0.00	850	Open Market
6	Unbranded - Phenyl 2.75LTR	Pcs	6	150.00	900.00	0.00	900	Open Market
7	Hand Wash (loose)	Liter	2	350.00	700.00	0.00	700	Open Market
8	Good Morning Hand Wash 500ml	Pcs	8	130.00	1,040.00	0.00	1040	Open Market
9	Good Morning - Air Freshener 300ML	Pcs	18	135.00	2,430.00	0.00	2430	Open Market
10	Mortein - Insect Killer Spray 375ML	Pcs	7	465.00	3,255.00	0.00	3255	Open Market
11	Phool Jhadu/Broom	Pcs	6	100.00	600.00	0.00	600	Open Market
12	Hard Jhadu/Broom	Pcs	3	110.00	330.00	0.00	330	Open Market
13	Glint - Glass Cleaner Spray 500ML	Pcs	4	460.00	1,840.00	0.00	1840	Open Market
14	Dry Mop Set	Pcs	2	210.00	420.00	0.00	420	Open Market
15	Plastic Brush	Pcs	3	150.00	450.00	0.00	450	Open Market
16	Local - Hand Duster White & Yellow	Pcs	5	18.33	91.65	0.00	92	CSS Stationary Outlet No.1
17	Bonus - Washing Powder 1KG	Packet	2	180.00	360.00	0.00	360	Open Market
18	Dettol Antipestic (1Ltr)	Pcs	5	1,500.00	7,500.00	0.00	7500	Open Market
19	Un Branded - Liquid Bleach Loose	Liter	5	40.00	200.00	0.00	200	Open Market
20	Local - Hand Duster White & Yellow	Pcs	1	18.33	18.33	0.00	18	CSS Stationary Outlet No.1
21	Roomi AirFreshner Tikya	Pcs	12	31.00	372.00	0.00	372	Open Market
22	Max Lemon Long Bar	Pcs	6	55.00	330.00	0.00	330	Open Market
23	Scotch Brite Dish Wash Foam	Pcs	4	40.00	160.00	0.00	160	Open Market
24	Unbranded - Kitchen Tissue Roll	Pcs	5	140.00	700.00	0.00	700	Open Market
25	Mop Set Refill and Stick	Pcs	6	210.00	1,260.00	0.00	1260	Open Market
26	Other General Product (Taxable)	Pcs	4	130.00	520.00	0.00	520	Open Market
27	Other General Product (Taxable)	Pcs	1	250.00	250.00	0.00	250	Open Market
28	Other General Product (Taxable)	Pcs	2	580.00	1,160.00	0.00	1160	Open Market
29	Other General Product (Exempt)	Pcs	1	1,000.00	1,000.00	0.00	1000	Open Market

	Total		393		49,866.98	0	49866.98	
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Terms and Conditions : 1. Payment Terms will be 15 days from Delivery Date.

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

Prepared By : Arsalan

Approved By : Maha Waris Khan