



CSS Supplies and Solutions

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NTN: 7194942-0, GST: n/a
Tel: 021-32630099

Purchase Details

Purchase Invoice Date : 02/05/2023

Sale Invoice No : CSaS-0523-1

Purchase Transaction Id : 6037

Purchase Details: Shaheen Insurance Company Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	1	220.00	220.00	0.00	220	Open Market
2	Tapal Danedar Tea	Kg	4	650.00	2,600.00	0.00	2600	Open Market
3	Sugar	Kg	6	125.00	750.00	0.00	750	Open Market
4	Other General Product (Taxable)	Pcs	1	2,650.00	2,650.00	0.00	2650	Open Market
5	Max Lemon DishWash Liquid 250ML	Pcs	2	140.00	280.00	0.00	280	CSS Stationary Outlet No.1
6	Other General Product (Taxable)	Pcs	1	150.00	150.00	0.00	150	Open Market
7	Garbage Trash Bags 18x24Inch Black	Kg	2	170.00	340.00	0.00	340	Open Market
8	Garbage Trash Bags 24x36Inch Black	Kg	2	170.00	340.00	0.00	340	Open Market
9	Other General Product (Taxable)	Pcs	4	380.00	1,520.00	0.00	1520	Open Market
10	Glint - Glass Cleaner Spray 500ML	Pcs	2	455.00	910.00	0.00	910	CSS Stationary Outlet No.1
11	Local - Hand Duster White & Yellow	Pcs	4	21.82	87.27	0.00	87	CSS Stationary Outlet No.1
12	Phool Jhadu/Broom	Pcs	1	100.00	100.00	0.00	100	Open Market
13	Mop Refill 600 Grams	Pcs	2	180.00	360.00	0.00	360	CSS Stationary Outlet No.1
14	Harpic Toilet Cleaner 500ML	Pcs	2	325.00	650.00	0.00	650	CSS Stationary Outlet No.1
15	Lux Soap (150 gm)	Pcs	4	110.00	440.00	0.00	440	CSS Stationary Outlet No.1
16	Bonus - Washing Powder 1KG	Packet	1	49.00	49.00	0.00	49	CSS Stationary Outlet No.1
17	Feathers Hand Wash 500ml	Pcs	4	185.00	740.00	0.00	740	CSS Stationary Outlet No.1

	Total		43		12,186.27	0.00	12186.27272	
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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 : Asif Hussain

Approved By : Maha Waris Khan