



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 17/05/2023

Sale Invoice No : TCSAS-0523-23

Purchase Transaction Id : 6114

Purchase Details: Habib Oil Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Mop Stick	Pcs	8	180.00	1,440.00	0.00	1440	CSS Stationary Outlet No.1
2	Phool Jhadu/Broom	Pcs	8	130.00	1,040.00	0.00	1040	Open Market
3	Vim - DishWash Powder 500Gram	Pcs	6	87.00	522.00	0.00	522	Open Market
4	Phool Jhadu/Broom	Pcs	5	120.00	600.00	0.00	600	Open Market
5	Scotch Brite Dish Wash Foam	Pcs	5	110.00	550.00	0.00	550	CSS Stationary Outlet No.1
6	Caroline Pheynl Liquid 3Ltr	Pcs	4	220.00	880.00	0.00	880	Open Market
7	Harpic Toilet Cleaner 500ML	Pcs	4	350.00	1,400.00	0.00	1400	Open Market
8	Plastic Brush	Pcs	5	220.00	1,100.00	0.00	1100	Open Market

	Total		45		7,532.00	0	7532	
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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