



The Corporate Supplies And Solutions
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Purchase Details

Purchase Invoice Date : 01/11/2023

Sale Invoice No : TCSAS-1123-2

Purchase Transaction Id : 7098

Purchase Details: Multinet Pakistan Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Topic - Air Freshener 300ML	Pcs	4	195.00	780.00	0.00	780	Open Market
2	Perfect - Air Freshener 300ML	Pcs	8	300.00	2,400.00	0.00	2400	Open Market
3	Glint - Glass Cleaner Spray 500ML	Pcs	1	480.00	480.00	0.00	480	CSS Stationary Outlet No.1
4	Max Lemon Liquid (475ml)	Pcs	1	238.00	238.00	0.00	238	CSS Stationary Outlet No.1
5	Lemon Max - Dishwashing Paste Cup 400Gram	Pcs	1	238.00	238.00	0.00	238	CSS Stationary Outlet No.1
6	Mortein - Insect Killer Spray 375ML	Pcs	2	490.00	980.00	0.00	980	CSS Stationary Outlet No.1
7	Finis - Phenyl 2.75 LTR	Pcs	1	340.00	340.00	0.00	340	CSS Stationary Outlet No.1
8	Scotch Brite Dish Wash Foam	Pcs	5	55.00	275.00	0.00	275	CSS Stationary Outlet No.1
9	Rose Petal - Luxury Facial Tissue	Packet	5	220.00	1,100.00	0.00	1100	CSS Stationary Outlet No.1
10	Rose Petal Maxob Toilet Roll	Pcs	60	78.00	4,680.00	0.00	4680	CSS Stationary Outlet No.1
11	Rose Petal Napkins (White)	Pcs	5	230.00	1,150.00	0.00	1150	CSS Stationary Outlet No.1
12	Hand Duster (Check)	Pcs	20	29.00	580.00	0.00	580	CSS Stationary Outlet No.1
13	Everyday (1 Kg)	Pcs	10	1,800.00	18,000.00	0.00	18000	Open Market
14	Lipton Tea Packs (100 Packet)	Pcs	15	820.00	12,300.00	0.00	12300	Open Market
15	Other General Product (Exempt)	Pcs	1	1,000.00	1,000.00	0.00	1000	Open Market

	Total		139		44,541.00	0	44541	
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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 : Maha Waris Khan

Approved By : Maha Waris Khan