



## The Corporate Supplies And Solutions

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### Purchase Details

Purchase Invoice Date : 01/07/2020

Sale Invoice No : TCSAS-0720-2

Purchase Transaction Id : 627

### Purchase Details: EFG Hermes Pakistan Limited

| S.# | Item Name                             | Unit   | Qty | Unit Price | Amount   | GST  | Total | Supplier Name              |
|-----|---------------------------------------|--------|-----|------------|----------|------|-------|----------------------------|
| 1   | Unbranded Tissue / Toilet Roll        |        | 200 | 13.00      | 2,600.00 | 0.00 | 2600  | CSS Stationary Outlet No.1 |
| 2   | Rose Petal Luxury Facial Tissue       |        | 15  | 114.00     | 1,710.00 | 0.00 | 1710  | CSS Stationary Outlet No.1 |
| 3   | Misk Facial Tissue Pack               |        | 15  | 70.00      | 1,050.00 | 0.00 | 1050  | CSS Stationary Outlet No.1 |
| 4   | Rose Petal Hijeen Tissue White unwrap | Packet | 30  | 85.00      | 2,550.00 | 0.00 | 2550  | CSS Stationary Outlet No.1 |

|  |       |  |     |  |          |   |      |  |
|--|-------|--|-----|--|----------|---|------|--|
|  | Total |  | 260 |  | 7,910.00 | 0 | 7910 |  |
|--|-------|--|-----|--|----------|---|------|--|

Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan