



## The Corporate Supplies And Solutions

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### Purchase Details

Purchase Invoice Date : 01/07/2020

Sale Invoice No : TCSAS-0720-3

Purchase Transaction Id : 648

### Purchase Details: EFG Hermes Pakistan Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Mop Refills (600 Gram)		3	120.00	360.00	0.00	360	CSS Stationary Outlet No.1
2	Mop Stick	Pcs	1	120.00	120.00	0.00	120	CSS Stationary Outlet No.1
3	Harpic Toilet Cleaner 500ml	Pcs	4	180.00	720.00	0.00	720	Open Market
4	Perfect Air Freshener (300ml)		4	215.00	860.00	0.00	860	Open Market
5	Max Lemon Liquid (475ml)	Pcs	2	145.00	290.00	0.00	290	Open Market
6	Executive Hand Wash Bottle 500ml		10	98.00	980.00	0.00	980	Open Market
7	Phool Jhadu/Broom	Pcs	1	70.00	70.00	0.00	70	CSS Stationary Outlet No.1
8	Panda Bleach Liquid Power (500ml)		5	75.00	375.00	0.00	375	Open Market
9	Garbage Trash Bags 18x24 Inch (Black)		2	105.00	210.00	0.00	210	CSS Stationary Outlet No.1
10	Garbage Trash Bags 24x36 Inch (Black)		3	105.00	315.00	0.00	315	CSS Stationary Outlet No.1
11	Mortein Insect Killer 400ml		1	310.00	310.00	0.00	310	Open Market
12	Fay Glass Cleaner Spray		4	95.00	380.00	0.00	380	Open Market
13	Sugar	Kg	20	85.00	1,700.00	0.00	1700	Open Market
14	Hand Duster (Check)	Pcs	12	12.00	144.00	0.00	144	CSS Stationary Outlet No.1
15	Dettol Soap (Large)		1	55.00	55.00	0.00	55	Open Market
16	Kingtox (450 ml)		1	230.00	230.00	0.00	230	CSS Stationary Outlet No.1
17	Finis Phenyl (225ml)	Pcs	6	150.00	900.00	0.00	900	Open Market
18	Delivery Charges	Time	1	700.00	700.00	0.00	700	Open Market

	Total		81		8,719.00	0	8719	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan