



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 10/08/2020

Sale Invoice No : TCSAS-0820-7

Purchase Transaction Id : 674

Purchase Details: EFG Hermes Pakistan Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Unbranded Tissue / Toilet Roll		400	13.00	5,200.00	0.00	5200	Open Market
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	47.00	705.00	0.00	705	Open Market
4	Rose Petal Hijeen Tissue White unwrap	Packet	30	85.00	2,550.00	0.00	2550	CSS Stationary Outlet No.1

	Total		460		10,165.00	0	10165	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan