



## CSS Supplies and Solutions

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NTN: 7194942-0, GST: n/a

Tel: 021-32630099

### Purchase Details

Purchase Invoice Date : 21/06/2024

Sale Invoice No : CSaS-0624-34

Purchase Transaction Id : 8559

### Purchase Details: UM Enterprises

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Korona - Box File	Pcs	200	141.00	28,200.00	0.00	28200	CSS Stationary Outlet No.1
2	Steel Ruler 0.9mm Scale 12 Inch	Pcs	6	55.00	330.00	0.00	330	CSS Stationary Outlet No.1
3	Dollar - Staples Pin # 24/6	Packet	40	57.23	2,289.21	0.00	2289	CSS Stationary Outlet No.1
4	Dollar - Staples Pin # 10	Packet	40	40.00	1,600.00	0.00	1600	CSS Stationary Outlet No.1
5	Gimsa - Extra Super Glue 20Gram	Pcs	6	102.00	612.00	0.00	612	CSS Stationary Outlet No.1
6	Shamsi Metal Scissor Large	Pcs	6	165.00	990.00	0.00	990	CSS Stationary Outlet No.1
7	Solo - Rough Pad A/4	Pcs	12	47.04	564.50	0.00	564	CSS Stationary Outlet No.1
8	Solo - Rough Pad Medium	Pcs	12	29.10	349.20	0.00	349	CSS Stationary Outlet No.1
9	Solo - Rough Pad Small	Pcs	12	22.31	267.75	0.00	268	CSS Stationary Outlet No.1
10	Deer - ER30 Erase	Pcs	40	4.00	160.00	0.00	160	CSS Stationary Outlet No.1
11	China -Rubber Band 250Gram	Packet	2	180.00	360.00	0.00	360	CSS Stationary Outlet No.1
12	Polo Protector 50 Sheet A4 Size	Packet	100	7.80	780.00	0.00	780	CSS Stationary Outlet No.1
13	ADX Liquid Glue 1000ml	Pcs	6	137.25	823.50	0.00	824	CSS Stationary Outlet No.1
14	M&G - ABP 64873 Counter Pen	Pcs	10	140.00	1,400.00	0.00	1400	CSS Stationary Outlet No.1

	Total		492		38,726.16	38726.16	158325332	
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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