



CSS Supplies and Solutions

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Purchase Details

Purchase Invoice Date : 20/07/2024

Sale Invoice No : CSaS-0724-34

Purchase Transaction Id : 8728

Purchase Details: Hamdard Laboratories (Waqf) Pakistan

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dettol Surface Cleaner 1000ml	Liter	144	700.00	100,800.00	0.00	100800	Abdul Rahim Janitorial Supplier
2	Harpic Toilet Cleaner 500ML	Pcs	180	300.00	54,000.00	0.00	54000	Abdul Rahim Janitorial Supplier
3	Other General Product (Exempt)	Pcs	1	3,500.00	3,500.00	0.00	3500	Open Market

	Total		325		158,300.00	0	158300	
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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