



CSS Supplies and Solutions

Office # 05, Ground floor, Sunny Plaza, Hasrat Mohani Road, Karachi, Pakistan
Email: info@corporatesupplies.com.pk, Web: https://corporatesupplies.com.pk

NTN: 7194942-0, GST: n/a

Tel: 021-32630099

Purchase Details

Purchase Invoice Date : 16/09/2024

Sale Invoice No : CSaS-0924-32

Purchase Transaction Id : 9118

Purchase Details: Western Textile Industries (Pvt) LTD

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	BLC - Paper A/4 70Gram	Rim	30	900.00	27,000.00	0.00	27000	CSS Stationary Outlet No.1
2	Signature - Ball Pen	Pcs	200	15.10	3,020.59	0.00	3021	CSS Stationary Outlet No.1
3	Signature - Ball Pen	Pcs	20	15.10	302.06	0.00	302	CSS Stationary Outlet No.1
4	Signature - Ball Pen	Pcs	20	15.10	302.06	0.00	302	CSS Stationary Outlet No.1
5	Duplicate Book Small (1/8)	Pcs	24	135.00	3,240.00	0.00	3240	Kagzi Haji A.Rehman H.Nuruddin
6	China - L Shape Folder A/4	Packet	24	7.00	168.00	0.00	168	CSS Stationary Outlet No.1
7	Dollar - Permanent Marker Ink 15ml Blue	Pcs	24	79.84	1,916.27	0.00	1916	CSS Stationary Outlet No.1
8	Sony Brown File	Pcs	24	40.00	960.00	0.00	960	CSS Stationary Outlet No.1
9	Dollar - My Pencil Wow 2 HB	Pcs	24	16.17	388.00	0.00	388	CSS Stationary Outlet No.1
10	China - Chalk Multi	Packet	72	18.33	1,320.00	0.00	1320	Open Market
11	BLC - Paper A/4 70Gram	Rim	10	450.00	4,500.00	0.00	4500	CSS Stationary Outlet No.1
12	Paper IK 70 Gram Size F4 (1/13)	Pcs	2	1,280.00	2,560.00	0.00	2560	CSS Stationary Outlet No.1
13	Other General Product (Taxable)	Pcs	24	33.33	800.00	0.00	800	Abdul Rahim Janitorial Supplier
14	Perfect Glass Cleaner 500ml	Pcs	12	290.00	3,480.00	0.00	3480	CSS Stationary Outlet No.1
15	Other General Product (Taxable)	Pcs	12	80.00	960.00	0.00	960	Abdul Rahim Janitorial Supplier
16	Hard Jhadu/Broom	Pcs	12	95.00	1,140.00	0.00	1140	Abdul Rahim Janitorial Supplier
17	Phool Jhadu/Broom	Pcs	24	85.00	2,040.00	0.00	2040	Abdul Rahim Janitorial Supplier
18	Max Lemon Liquid (475ml)	Pcs	12	240.00	2,880.00	0.00	2880	Abdul Rahim Janitorial Supplier
19	Finis - Phenyl 2.75 LTR	Pcs	12	410.00	4,920.00	0.00	4920	Abdul Rahim Janitorial Supplier
20	Acid Bottle (Local) 500ml	Pcs	12	100.00	1,200.00	0.00	1200	Abdul Rahim Janitorial Supplier
21	Other General Product (Taxable)	Pcs	12	100.00	1,200.00	0.00	1200	Abdul Rahim Janitorial Supplier
22	Other General Product (Taxable)	Pcs	12	120.00	1,440.00	0.00	1440	Abdul Rahim Janitorial Supplier
23	Other General Product (Taxable)	Pcs	6	65.00	390.00	0.00	390	Abdul Rahim Janitorial Supplier
24	Other General Product (Taxable)	Pcs	6	280.00	1,680.00	0.00	1680	Abdul Rahim Janitorial Supplier
25	Other General Product (Taxable)	Pcs	24	94.00	2,256.00	0.00	2256	Abdul Rahim Janitorial Supplier
26	Other General Product (Taxable)	Pcs	24	80.00	1,920.00	0.00	1920	Abdul Rahim Janitorial Supplier
27	Other General Product (Taxable)	Pcs	6	45.00	270.00	0.00	270	Abdul Rahim Janitorial Supplier
28	Other General Product (Taxable)	Pcs	4	220.00	880.00	0.00	880	Abdul Rahim Janitorial Supplier
29	Other General Product (Taxable)	Pcs	12	380.00	4,560.00	0.00	4560	Abdul Rahim Janitorial Supplier
30	Scotch Brite Dish Wash Foam	Pcs	6	70.00	420.00	0.00	420	Abdul Rahim Janitorial Supplier
31	Other General Product (Taxable)	Pcs	6	480.00	2,880.00	0.00	2880	Abdul Rahim Janitorial Supplier
32	Other General Product (Exempt)	Pcs	1	1,500.00	1,500.00	0.00	1500	Open Market

	Total		713		82,492.98	82492.98	975618256	
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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