



CSS Office Supplies Outlet no. 1

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 : 23/11/2024

Sale Invoice No : n/a

Purchase Transaction Id : 9566

Purchase Details: CSS Stationary Outlet No.1

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Max Lemon Liquid (275ml)	Pcs	24	155.00	3,720.00	0.00	3720	Abdul Rahim Janitorial Supplier
2	Max Lemon Liquid (475ml)	Pcs	12	235.00	2,820.00	0.00	2820	Abdul Rahim Janitorial Supplier
3	Scotch Brite Foam Pad	Pcs	72	40.00	2,880.00	0.00	2880	Abdul Rahim Janitorial Supplier
4	Scotch Brite Dish Wash Foam	Pcs	144	55.00	7,920.00	0.00	7920	Abdul Rahim Janitorial Supplier
5	Finis - Phenyl 2.75 LTR	Pcs	24	410.00	9,840.00	0.00	9840	Abdul Rahim Janitorial Supplier
6	Everyday (1 Kg)	Pcs	6	1,780.00	10,680.00	0.00	10680	Open Market
7	Everyday Powder Milk (400 Gram)	Pcs	6	1,060.00	6,360.00	0.00	6360	Open Market
8	Every Day 250 Gram	Packet	8	450.00	3,600.00	0.00	3600	Open Market
9	Lipton Green Tea 30 Sheet	Pcs	6	230.00	1,380.00	0.00	1380	Open Market
10	Tapal - Tea Bags 600Sheets	Packet	1	3,050.00	3,050.00	0.00	3050	Open Market
11	Deli Dusters E7840	Pcs	12	144.17	1,730.00	0.00	1730	Open Market

	Total		315		53,980.00	53979.99999992		
--	-------	--	-----	--	-----------	----------------	--	--

Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan