



CSS Supplies and Solutions

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NTN: 7194942-0, GST: n/a
Tel: 021-32630099

Purchase Details

Purchase Invoice Date : 30/12/2024

Sale Invoice No : CSaS-1224-55

Purchase Transaction Id : 9827

Purchase Details: Food Fusion

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	13	870.00	11,310.00	0.00	11310	Open Market
2	Other General Product (Taxable)	Pcs	12	1,800.00	21,600.00	0.00	21600	Open Market
3	Sugar	Kg	11	130.00	1,430.00	0.00	1430	Open Market
4	Rose Petal Hijeon Tissue White Unwrap	Packet	1	12,600.00	12,600.00	0.00	12600	Abdul Rahim Janitorial Supplier
5	Rose Petal Hijeon Tissue Brown Unwrap	Pcs	1	9,900.00	9,900.00	0.00	9900	CSS Stationary Outlet No.1
6	Lemon Max - Dishwashing Paste Cup 400Gram	Pcs	3	250.00	750.00	0.00	750	Abdul Rahim Janitorial Supplier
7	Lifeboy Hand Wash Ltr Pouch	Packet	2	730.00	1,460.00	0.00	1460	Abdul Rahim Janitorial Supplier
8	Other General Product (Taxable)	Pcs	1	535.00	535.00	0.00	535	Abdul Rahim Janitorial Supplier
9	Garbage Trash Bags 20x30 Inch (Black)	Kg	1	200.00	200.00	0.00	200	Abdul Rahim Janitorial Supplier
10	Rose Petal -Pop-up Facial Tissue	Packet	10	215.00	2,150.00	0.00	2150	CSS Stationary Outlet No.1
11	Scotch Brite Dish Wash Foam	Pcs	3	55.00	165.00	0.00	165	CSS Stationary Outlet No.1
12	Dettol Surface Cleaner 1000ml	Liter	2	700.00	1,400.00	0.00	1400	Abdul Rahim Janitorial Supplier
13	Finis - Phenyl 2.75 LTR	Pcs	2	410.00	820.00	0.00	820	CSS Stationary Outlet No.1
14	Perfect - Air Freshener 300ML	Pcs	3	390.00	1,170.00	0.00	1170	Open Market
15	Other General Product (Exempt)	Pcs	1	800.00	800.00	0.00	800	Open Market

	Total		66		66,290.00	0	66290	
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Terms and Conditions : 1. Cash

2. This is system generated invoice no need any sign or stamp.

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan