



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 01/10/2020

Sale Invoice No : TCSAS-1020-4

Purchase Transaction Id : 872

Purchase Details: EFG Hermes Pakistan Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Unbranded Tissue / Toilet Roll		300	13.00	3,900.00	0.00	3900	Open Market
2	Rose Petal Luxury Facial Tissue		15	114.00	1,710.00	0.00	1710	CSS Stationary Outlet No.1
3	Misk Facial Tissue Pack		15	75.00	1,125.00	0.00	1125	CSS Stationary Outlet No.1
4	Rose Petal Hijeon Tissue White unwrap	Packet	40	83.00	3,320.00	0.00	3320	CSS Stationary Outlet No.1
5	Other General Product (Exempt)	Pcs	1	600.00	600.00	0.00	600	Open Market

	Total		371		10,655.00	0	10655	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan