

CSS Supplies and Solutions

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Tel: 021-32630099

Purchase Details

Purchase Invoice Date: 04/01/2025

Sale Invoice No: CSaS-0125-6

Purchase Transaction Id: 9865

Purchase Details: Oxford University Press Pakistan (SMC-Private) Ltd

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|-----|---------------------------------|------|-----------------------------------|------------|-----------|------|-------|---------------------------------|
| S.# | Item Name | Unit | Qty | Unit Price | Amount | GST | Total | Supplier Name |
| 1 | Other General Product (Taxable) | Pcs | 125 | 47.80 | 5,975.00 | 0.00 | 5975 | Abdul Rahim Janitorial Supplier |
| 2 | Other General Product (Taxable) | Pcs | 48 | 110.00 | 5,280.00 | 0.00 | 5280 | Abdul Rahim Janitorial Supplier |
| 3 | Max Lemon Liquid (475ml) | Pcs | 20 | 235.00 | 4,700.00 | 0.00 | 4700 | Abdul Rahim Janitorial Supplier |
| 4 | Other General Product (Taxable) | Pcs | 12 | 140.00 | 1,680.00 | 0.00 | 1680 | Abdul Rahim Janitorial Supplier |
| 5 | Other General Product (Taxable) | Pcs | 2 | 110.00 | 220.00 | 0.00 | 220 | Abdul Rahim Janitorial Supplier |
| 6 | Other General Product (Taxable) | Pcs | 70 | 185.00 | 12,950.00 | 0.00 | 12950 | Abdul Rahim Janitorial Supplier |
| 7 | Other General Product (Taxable) | Pcs | 40 | 185.00 | 7,400.00 | 0.00 | 7400 | Abdul Rahim Janitorial Supplier |
| 8 | Other General Product (Taxable) | Pcs | 48 | 520.00 | 24,960.00 | 0.00 | 24960 | Abdul Rahim Janitorial Supplier |
| 9 | Other General Product (Taxable) | Pcs | 6 | 280.00 | 1,680.00 | 0.00 | 1680 | Abdul Rahim Janitorial Supplier |
| 10 | Other General Product (Taxable) | Pcs | 8 | 620.00 | 4,960.00 | 0.00 | 4960 | Open Market |
| 11 | Other General Product (Taxable) | Pcs | 18 | 180.00 | 3,240.00 | 0.00 | 3240 | Abdul Rahim Janitorial Supplier |
| 12 | Other General Product (Taxable) | Pcs | 6 | 160.00 | 960.00 | 0.00 | 960 | Abdul Rahim Janitorial Supplier |
| 13 | Other General Product (Taxable) | Pcs | 6 | 750.00 | 4,500.00 | 0.00 | 4500 | Abdul Rahim Janitorial Supplier |
| 14 | Other General Product (Taxable) | Pcs | 30 | 185.00 | 5,550.00 | 0.00 | 5550 | Abdul Rahim Janitorial Supplier |
| 15 | Other General Product (Taxable) | Pcs | 24 | 30.00 | 720.00 | 0.00 | 720 | Abdul Rahim Janitorial Supplier |
| 16 | Mop Stick | Pcs | 4 | 250.00 | 1,000.00 | 0.00 | 1000 | CSS Stationary Outlet No.1 |
| 17 | Other General Product (Exempt) | Pcs | 1 | 2,000.00 | 2,000.00 | 0.00 | 2000 | Open Market |
| | | | | | | | | |

| Total | | 468 | 87,775.00 | 0 | 87775 | |
|-------|---|-----|-----------|---|-------|--|
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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