



## CSS Supplies and Solutions

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### Purchase Details

Purchase Invoice Date : 15/01/2025

Sale Invoice No : CSaS-0125-18

Purchase Transaction Id : 9918

### Purchase Details: PAIR Investment Co.Ltd

| S.# | Item Name                             | Unit   | Qty | Unit Price | Amount   | GST  | Total | Supplier Name                   |
|-----|---------------------------------------|--------|-----|------------|----------|------|-------|---------------------------------|
| 1   | PVC - Imported Box File 3Inch         | Pcs    | 20  | 245.00     | 4,900.00 | 0.00 | 4900  | CSS Stationary Outlet No.1      |
| 2   | Dollar - Highlighter                  | Pcs    | 24  | 55.08      | 1,321.90 | 0.00 | 1322  | CSS Stationary Outlet No.1      |
| 3   | Three Flower - Gem Clip 36MM          | Packet | 10  | 48.45      | 484.50   | 0.00 | 485   | CSS Stationary Outlet No.1      |
| 4   | CSS - Half Separator/Divider          | Packet | 20  | 0.00       | 0.00     | 0.00 | 0     | CSS Stationary Outlet No.1      |
| 5   | PVC - Separator 1-10 Grey             | Packet | 12  | 85.00      | 1,020.00 | 0.00 | 1020  | CSS Stationary Outlet No.1      |
| 6   | China - D Ring File Transparent       | Pcs    | 12  | 270.00     | 3,240.00 | 0.00 | 3240  | CSS Stationary Outlet No.1      |
| 7   | China - Plastic TT File A/4           | Pcs    | 24  | 33.75      | 810.00   | 0.00 | 810   | CSS Stationary Outlet No.1      |
| 8   | UNI UB-120 Signo Fine                 | Pcs    | 24  | 69.17      | 1,660.00 | 0.00 | 1660  | CSS Stationary Outlet No.1      |
| 9   | Lifeboy Hand Wash Ltr Pouch           | Packet | 12  | 730.00     | 8,760.00 | 0.00 | 8760  | Abdul Rahim Janitorial Supplier |
| 10  | Harpic Toilet Cleaner 500ML           | Pcs    | 12  | 300.00     | 3,600.00 | 0.00 | 3600  | Abdul Rahim Janitorial Supplier |
| 11  | Lux Soap (150 gm)                     | Pcs    | 12  | 135.00     | 1,620.00 | 0.00 | 1620  | Abdul Rahim Janitorial Supplier |
| 12  | Other General Product (Taxable)       | Pcs    | 4   | 385.00     | 1,540.00 | 0.00 | 1540  | Abdul Rahim Janitorial Supplier |
| 13  | Scotch Brite Dish Wash Foam           | Pcs    | 10  | 55.00      | 550.00   | 0.00 | 550   | CSS Stationary Outlet No.1      |
| 14  | Scotch Brite Foam Pad                 | Pcs    | 10  | 40.00      | 400.00   | 0.00 | 400   | CSS Stationary Outlet No.1      |
| 15  | S.Ideal - Scotch Tape 1x50            | Pcs    | 12  | 36.00      | 432.00   | 0.00 | 432   | CSS Stationary Outlet No.1      |
| 16  | Kingtox 600 ml                        | Pcs    | 4   | 610.00     | 2,440.00 | 0.00 | 2440  | Abdul Rahim Janitorial Supplier |
| 17  | Rose Petal -Pop-up Facial Tissue      | Packet | 36  | 223.00     | 8,028.00 | 0.00 | 8028  | CSS Stationary Outlet No.1      |
| 18  | Rose Petal Hijeen Tissue Brown Unwrap | Pcs    | 60  | 165.00     | 9,900.00 | 0.00 | 9900  | CSS Stationary Outlet No.1      |
| 19  | Nestle Mineral Water 500ml            | Pcs    | 50  | 52.00      | 2,600.00 | 0.00 | 2600  | Open Market                     |
| 20  | Other General Product (Exempt)        | Pcs    | 1   | 2,500.00   | 2,500.00 | 0.00 | 2500  | Open Market                     |

|  |       |  |     |  |           |                |  |
|--|-------|--|-----|--|-----------|----------------|--|
|  | Total |  | 369 |  | 55,806.40 | 55806.39999824 |  |
|--|-------|--|-----|--|-----------|----------------|--|

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