



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 26/10/2020

Sale Invoice No : CSaS-1020-38

Purchase Transaction Id : 991

Purchase Details: Project Implementation Managers Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Unbranded Tissue / Toilet Roll		200	13.00	2,600.00	0.00	2600	Open Market
2	Harpic Toilet Cleaner 500ml	Pcs	6	180.00	1,080.00	0.00	1080	Open Market
3	Dettol Multi Surface Cleaner 500ml		6	270.00	1,620.00	0.00	1620	Open Market
4	Hand Duster (White & Yellow)		14	15.00	210.00	0.00	210	Open Market
5	Phool Jhadu/Broom	Pcs	1	80.00	80.00	0.00	80	Open Market
6	Scotch Brite Dish Wash Foam	Pcs	6	32.50	195.00	0.00	195	Open Market
7	Unbranded Kitchen Roll		48	75.00	3,600.00	0.00	3600	Open Market
8	Mop Stick	Pcs	2	150.00	300.00	0.00	300	Open Market
9	Hand Wash (loose)	Liter	15	50.00	750.00	0.00	750	Open Market
10	Mop Refills (600 Gram)		2	120.00	240.00	0.00	240	Open Market
11	Garbage Trash Bags 18x20 Inch (Black)		2	110.00	220.00	0.00	220	Open Market
12	Garbage Trash Bags 30x50 Inch (Black)		1	110.00	110.00	0.00	110	Open Market
13	Un Branded Liquid Bleach (Loose)		8	10.00	80.00	0.00	80	Open Market
14	Max Lemon Long Bar	Pcs	4	36.00	144.00	0.00	144	Open Market
15	Perfect Air Freshener (300ml)		1	215.00	215.00	0.00	215	Open Market
16	Toshiba Cell AAA	Pcs	12	15.00	180.00	0.00	180	CSS Stationary Outlet No.1
17	Toshiba Cell AA		12	15.00	180.00	0.00	180	CSS Stationary Outlet No.1

	Total		340		11,804.00	0	11804	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan