

### Purchase Details

Purchase Invoice Date : 16/12/2020

Sale Invoice No : TCSAS-1220-22

Purchase Transaction Id : 1265

### Purchase Details: EFG Hermes Pakistan Limited

| S.# | Item Name                             | Unit | Qty | Unit Price | Amount   | GST  | Total | Supplier Name              |
|-----|---------------------------------------|------|-----|------------|----------|------|-------|----------------------------|
| 1   | Garbage Trash Bags 18x24 Inch (Black) |      | 6   | 110.00     | 660.00   | 0.00 | 660   | Open Market                |
| 2   | Garbage Trash Bags 24x36 Inch (Black) |      | 4   | 110.00     | 440.00   | 0.00 | 440   | Open Market                |
| 3   | Harpic Toilet Cleaner 500ml           | Pcs  | 4   | 180.00     | 720.00   | 0.00 | 720   | Open Market                |
| 4   | Sugar                                 | Kg   | 20  | 85.00      | 1,700.00 | 0.00 | 1700  | Open Market                |
| 5   | Scotch Brite Dish Wash Foam           | Pcs  | 4   | 32.50      | 130.00   | 0.00 | 130   | Open Market                |
| 6   | Finis Phenyl White(475ml)             | Pcs  | 5   | 230.00     | 1,150.00 | 0.00 | 1150  | Open Market                |
| 7   | Perfect Air Freshener (300ml)         |      | 4   | 210.00     | 840.00   | 0.00 | 840   | Open Market                |
| 8   | Mop Refills (600 Gram)                |      | 2   | 120.00     | 240.00   | 0.00 | 240   | Open Market                |
| 9   | Dry Mop Refill                        |      | 2   | 120.00     | 240.00   | 0.00 | 240   | Open Market                |
| 10  | Mop Stick                             | Pcs  | 1   | 120.00     | 120.00   | 0.00 | 120   | Open Market                |
| 11  | Executive Hand Wash Bottle 500ml      |      | 14  | 168.21     | 2,355.00 | 0.00 | 2355  | Open Market                |
| 12  | Hand Duster (Check)                   | Pcs  | 12  | 20.00      | 240.00   | 0.00 | 240   | Open Market                |
| 13  | Mortein Insect Killer 400ml           |      | 1   | 270.00     | 270.00   | 0.00 | 270   | CSS Stationary Outlet No.1 |
| 14  | Phool Jhadu/Broom                     | Pcs  | 1   | 80.00      | 80.00    | 0.00 | 80    | Open Market                |
| 15  | Surf Bonus                            |      | 1   | 150.00     | 150.00   | 0.00 | 150   | CSS Stationary Outlet No.1 |
| 16  | Mortien Refill                        | Pcs  | 3   | 180.00     | 540.00   | 0.00 | 540   | CSS Stationary Outlet No.1 |
| 17  | Feathers Hand Wash 500ml              | Pcs  | 5   | 168.21     | 841.07   | 0.00 | 841   | CSS Stationary Outlet No.1 |

|                        |       |  |    |  |           |   |           |  |
|------------------------|-------|--|----|--|-----------|---|-----------|--|
|                        | Total |  | 89 |  | 10,716.07 | 0 | 10716.066 |  |
| Terms and Conditions : |       |  |    |  |           |   |           |  |

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan