



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 02/03/2021

Sale Invoice No : CSaS-0321-3

Purchase Transaction Id : 1628

Purchase Details: Reon Energy Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Everyday (1 Kg)	Pcs	10	880.00	8,800.00	0.00	8800	Open Market
2	Sugar	Kg	8	76.00	608.00	0.00	608	Open Market
3	Tapal Tea Pack		7	370.00	2,590.00	0.00	2590	Open Market
4	Tapal Green Tea Lemon 100 Sheets		1	320.00	320.00	0.00	320	Open Market
5	Nescafe Coffee (100 Gram)	Pcs	3	500.00	1,500.00	0.00	1500	Open Market
6	Plastic Rope	Pcs	6	27.00	162.00	0.00	162	CSS Stationary Outlet No.1
7	Rose Petal Pop-up Facial Tissue		4	102.00	408.00	0.00	408	CSS Stationary Outlet No.1
8	Scotch Brite Dish Wash Foam	Pcs	6	35.00	210.00	0.00	210	Open Market
9	Other General Product (Taxable)	Pcs	2	295.00	590.00	0.00	590	Open Market
10	Other General Product (Taxable)	Pcs	12	50.00	600.00	0.00	600	Open Market
11	Other General Product (Taxable)	Pcs	1	480.00	480.00	0.00	480	Open Market
12	Perfect Air Freshener (300ml)		3	230.00	690.00	0.00	690	Open Market
13	Plastic Broom Stick		4	200.00	800.00	0.00	800	Open Market
14	Transparent Shilling Rap (2Kg)	Pcs	12	700.00	8,400.00	0.00	8400	Open Market

	Total		79		26,158.00	0	26158	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan