



## The Corporate Supplies And Solutions

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### Purchase Details

Purchase Invoice Date : 06/04/2021

Sale Invoice No : TCSAS-0421-5

Purchase Transaction Id : 1842

### Purchase Details: EFG Hermes Pakistan Limited

| S.# | Item Name                             | Unit   | Qty | Unit Price | Amount   | GST  | Total | Supplier Name              |
|-----|---------------------------------------|--------|-----|------------|----------|------|-------|----------------------------|
| 1   | Unbranded Tissue / Toilet Roll        |        | 400 | 15.00      | 6,000.00 | 0.00 | 6000  | Open Market                |
| 2   | Rose Petal Perfumed Facial Tissue     | Packet | 20  | 100.00     | 2,000.00 | 0.00 | 2000  | CSS Stationary Outlet No.1 |
| 3   | Misk Facial Tissue Pack               |        | 20  | 66.00      | 1,320.00 | 0.00 | 1320  | CSS Stationary Outlet No.1 |
| 4   | Rose Petal Hi-Jeen Towel White Tissue | Packet | 50  | 90.00      | 4,500.00 | 0.00 | 4500  | CSS Stationary Outlet No.1 |

|  |       |  |     |  |           |   |       |  |
|--|-------|--|-----|--|-----------|---|-------|--|
|  | Total |  | 490 |  | 13,820.00 | 0 | 13820 |  |
|--|-------|--|-----|--|-----------|---|-------|--|

Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan