



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 29/07/2021

Sale Invoice No : CSaS-0721-32

Purchase Transaction Id : 2274

Purchase Details: Reon Energy Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Everyday (1 Kg)	Pcs	8	960.00	7,680.00	0.00	7680	Open Market
2	Sugar	Kg	6	110.00	660.00	0.00	660	Open Market
3	Nescafe Coffee 100 gram	Pcs	2	500.00	1,000.00	0.00	1000	Open Market
4	Tapal Tea (100 Gram)		8	228.13	1,825.00	0.00	1825	Open Market
5	Plastic Rope	Pcs	6	27.00	162.00	0.00	162	CSS Stationary Outlet No.1
6	Rose Petal Pop-up Facial Tissue		8	102.00	816.00	0.00	816	CSS Stationary Outlet No.1
7	Unbranded Tissue / Toilet Roll		3	42.00	126.00	0.00	126	CSS Stationary Outlet No.1
8	Scotch Brite Foam Pad	Pcs	6	32.50	195.00	0.00	195	Open Market
9	Arial Surf (Trial Pack)		2	300.00	600.00	0.00	600	Open Market
10	Harpic Toilet Cleaner 500ml	Pcs	2	180.00	360.00	0.00	360	Open Market
11	Dettol Multi Surface Cleaner 500ml		2	500.00	1,000.00	0.00	1000	Open Market
12	Disposable Spoons Transparent		12	33.33	399.96	0.00	400	Open Market
13	Other General Product (Taxable)	Pcs	12	700.00	8,400.00	0.00	8400	Open Market
14	Dust Mask		5	100.00	500.00	0.00	500	CSS Stationary Outlet No.1
15	Delivery Charges	Time	1	1,200.00	1,200.00	0.00	1200	Open Market

	Total		83		24,923.96	0	24923.96	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan