



The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895
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Purchase Details

Purchase Invoice Date : 08/09/2021

Sale Invoice No : n/a

Purchase Transaction Id : 2464

Purchase Details: CSS Stationary Outlet No.1

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Rose Petal Hijeer Tissue Brown Unwrap	Pcs	180	66.67	12,001.00	2,040.00	14041	Khurram Enterprises
2	Rose Petal Pop-up Facial Tissue		108	101.66	10,979.00	1,866.00	12845	Khurram Enterprises
3	Rose Petal Napkins (White)	Pcs	30	94.02	2,821.00	480.00	3301	Khurram Enterprises

	Total		318		25,801.00	480	30187	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan