



CSS Supplies and Solutions

Office # 05, Ground floor, Sunny Plaza, Hasrat Mohani Road, Karachi, Pakistan

Email: info@corporatesupplies.com.pk, Web: https://corporatesupplies.com.pk

NTN: 7194942-0, GST: n/a

Tel: 021-32630099

Purchase Details

Purchase Invoice Date : 24/09/2021

Sale Invoice No : CSaS-0921-37

Purchase Transaction Id : 2517

Purchase Details: Reon Energy Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Everyday Powder Milk (950 Gram)	Pcs	10	1,020.00	10,200.00	0.00	10200	Open Market
2	Sugar	Kg	8	110.00	880.00	0.00	880	Open Market
3	Tapal Tea Bags 600 Sheets		10	370.00	3,700.00	0.00	3700	Open Market
4	Nescafe Coffee 100 gram	Pcs	1	550.00	550.00	0.00	550	Open Market
5	Plastic Rope	Pcs	6	27.00	162.00	0.00	162	CSS Stationary Outlet No.1
6	Tissue Box		6	102.00	612.00	0.00	612	CSS Stationary Outlet No.1
7	Scotch Bright Foam Pad Small		6	33.33	199.98	0.00	200	Open Market
8	Surf Bonus		2	310.00	620.00	0.00	620	Open Market
9	Harpic Toilet Cleaner 500ml	Pcs	2	185.00	370.00	0.00	370	Open Market
10	Dettol Multi Surface Cleaner 500ml		2	500.00	1,000.00	0.00	1000	Open Market
11	Phool Jhadu/Broom	Pcs	3	130.00	390.00	0.00	390	Open Market
12	Other General Product (Taxable)	Pcs	12	800.00	9,600.00	0.00	9600	Open Market
13	Mop Stick	Pcs	3	120.00	360.00	0.00	360	Open Market
14	Delivery Charges	Time	1	1,000.00	1,000.00	0.00	1000	Open Market

	Total		72		29,643.98	0	29643.98	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan