

Purchase Details

Purchase Invoice Date : 04/10/2021

Sale Invoice No : TCSAS-1021-4

Purchase Transaction Id : 2580

Purchase Details: UBL Funds Managers Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Good Morning Air Freshener (300 ml)		30	115.00	3,450.00	0.00	3450	CSS Stationary Outlet No.1
2	Phool Jhadu/Broom	Pcs	6	100.00	600.00	0.00	600	Open Market
3	Hand Duster (White & Yellow)		25	20.00	500.00	0.00	500	Open Market
4	Garbage Trash Bags 24x36 Inch (Black)		35	145.00	5,075.00	0.00	5075	Open Market
5	Glint Glass Cleaner Spray 500ml		25	215.00	5,375.00	0.00	5375	CSS Stationary Outlet No.1
6	Executive Hand Wash Bottle 500ml		40	120.00	4,800.00	0.00	4800	CSS Stationary Outlet No.1
7	Mop Refills (500 Gram)		10	230.00	2,300.00	0.00	2300	Open Market
8	Mop Refills (600 Gram)		40	140.00	5,600.00	0.00	5600	Open Market
9	Kingtox (450 ml)		25	225.00	5,625.00	0.00	5625	CSS Stationary Outlet No.1
10	Finis Phenyl White 2.75 Ltr		35	150.00	5,250.00	0.00	5250	Open Market
11	Phenyl Tablets		6	90.00	540.00	0.00	540	Open Market
12	Roomi AirFreshner Hanger		20	200.00	4,000.00	0.00	4000	Open Market
13	Scotch Bright Foam Pad Small		30	34.00	1,020.00	0.00	1020	Open Market
14	Sugar	Kg	100	108.00	10,800.00	0.00	10800	Open Market
15	Rose Petal Luxury Facial Tissue		100	105.00	10,500.00	0.00	10500	Open Market
16	Other General Product (Taxable)	Pcs	4	65.00	260.00	0.00	260	CSS Stationary Outlet No.1
17	Dustbin (Local)	Pcs	6	480.00	2,880.00	0.00	2880	CSS Stationary Outlet No.1
18	Hand Brush (Nylon)	Pcs	3	60.00	180.00	0.00	180	CSS Stationary Outlet No.1

	Total		540		68,755.00	0	68755	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan