



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 18/02/2020

Sale Invoice No : TCSAS-0220-18

Purchase Transaction Id : 276

Purchase Details: EFG Hermes Pakistan Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Unbranded Tissue / Toilet Roll		400	12.50	5,000.00	0.00	5000	Open Market
2	Rose Petal Luxury Facial Tissue		15	114.00	1,710.00	0.00	1710	CSS Stationary Outlet No.1
3	Misk Facial Tissue Pack		20	50.00	1,000.00	0.00	1000	CSS Stationary Outlet No.1
4	Rose Petal Hi-Jeen Towel White Tissue	Packet	30	70.00	2,100.00	0.00	2100	CSS Stationary Outlet No.1

	Total		465		9,810.00	0	9810	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan