

Purchase Details

Purchase Invoice Date : 06/01/2022

Sale Invoice No : TCSAS-0122-6

Purchase Transaction Id : 3145

Purchase Details: Graves Pakistan (Private) Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Mop Refills (600 Gram)		6	140.00	840.00	0.00	840	Open Market
2	Phool Jhadu/Broom	Pcs	4	80.00	320.00	0.00	320	Open Market
3	Rose Petal -Pop-up Facial Tissue	Packet	20	110.00	2,200.00	0.00	2200	CSS Stationary Outlet No.1
4	Unbranded - Hand Wash 500ML		10	231.00	2,310.00	0.00	2310	Open Market
5	Scotch Brite - Foam Pad Small		8	33.00	264.00	0.00	264	CSS Stationary Outlet No.1
6	Garbage Trash Bags 18x24Inch Black	Kg	4	150.00	600.00	0.00	600	Open Market
7	Rose Petal Maxob Toilet Roll	Pcs	50	46.00	2,300.00	0.00	2300	CSS Stationary Outlet No.1
8	Local - Hand Duster White & Yellow	Pcs	10	20.00	200.00	0.00	200	Open Market
9	Life Boy Soap 112 Gram	Gram	12	47.50	570.00	0.00	570	Open Market
10	Sugar	Kg	50	95.00	4,750.00	0.00	4750	Open Market
11	Max Lemon - DishWash Liquid 250ML		4	38.00	152.00	0.00	152	CSS Stationary Outlet No.1
12	Hand Wash (loose)	Liter	20	70.00	1,400.00	0.00	1400	Open Market
13	7C Table Polish	Pcs	4	240.00	960.00	0.00	960	CSS Stationary Outlet No.1
14	Unbranded - Phenyl 2.75LTR	Pcs	3	150.00	450.00	0.00	450	Open Market
15	Un Branded - Liquid Bleach Loose	Liter	4	40.00	160.00	0.00	160	Open Market
16	Other General Product (Taxable)	Pcs	3	150.00	450.00	0.00	450	Open Market
17	Surf Excel 500 Gram		24	9.16	219.84	0.00	220	Open Market
18	Garbage Trash Bags 30x50Inch		4	150.00	600.00	0.00	600	Open Market
19	Hard Jhadu/Broom	Pcs	2	100.00	200.00	0.00	200	Open Market
20	Dustbin (Local)	Pcs	2	120.00	240.00	0.00	240	Open Market
21	Wiper		4	200.00	800.00	0.00	800	Open Market
22	Other General Product (Taxable)	Pcs	2	500.00	1,000.00	0.00	1000	Open Market
23	Max Lemon - DishWash Liquid 250ML		1	160.00	160.00	0.00	160	CSS Stationary Outlet No.1
24	Glint - Glass Cleaner Spray 500ML	Pcs	2	250.00	500.00	0.00	500	Open Market
25	Delivery Charges	Time	1	300.00	300.00	0.00	300	Open Market

	Total		254		21,945.84	0	21945.84	
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Terms and Conditions : 1. The above rate inclusive of 4.5% WHT tax deductions.

2. Payment Terms will be 15 days from Delivery Date.

3. This is system generated invoice no need any sign or stamp.

