



CSS Supplies and Solutions

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NTN: 7194942-0, GST: n/a
Tel: 021-32630099

Purchase Details

Purchase Invoice Date : 21/02/2020

Sale Invoice No : CSaS-0220-25

Purchase Transaction Id : 331

Purchase Details: Reon Energy Pvt. Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Everyday (1 Kg)	Pcs	8	825.00	6,600.00	0.00	6600	Open Market
2	Sugar	Kg	6	80.00	480.00	0.00	480	Open Market
3	Tapal Tea Pack		700	3.00	2,100.00	0.00	2100	Open Market
4	Rose Petal Pop-up Facial Tissue		4	95.00	380.00	0.00	380	CSS Stationary Outlet No.1
5	Dettol Hand Wash (200 ml)	Pcs	4	195.00	780.00	0.00	780	Open Market
6	Coroline Phenyl		2	215.00	430.00	0.00	430	Open Market
7	Scotch Brite Foam Pad	Pcs	6	33.00	198.00	0.00	198	Open Market
8	Perfect Air Freshener (300ml)		4	110.00	440.00	0.00	440	Open Market
9	Max Lemon Liquid (475ml)	Pcs	2	135.00	270.00	0.00	270	Open Market
10	Mop Set Refill and Stick	Pcs	4	260.00	1,040.00	0.00	1040	Open Market
11	Surf Bonus		2	290.00	580.00	0.00	580	Open Market
12	Harpic Toilet Cleaner 500ml	Pcs	2	175.00	350.00	0.00	350	Open Market

	Total		744		13,648.00	0	13648	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan