



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 09/03/2020

Sale Invoice No : 002601

Purchase Transaction Id : 382

Purchase Details: CSS Stationary Outlet No.1

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Rose Petal Hi-Jeen Towel Brown (Un printed) Tissue		240	55.56	13,334.00	267.00	15601	Khurram Enterprises
2	Rose Petal Pop-up Facial Tissue		108	84.62	9,139.00	554.00	10693	Khurram Enterprises
3	Rose Petal Table Napkins	Pcs	30	94.02	2,821.00	480.00	3301	Khurram Enterprises
4	Rose Petal Maxob Toilet Roll (Unwrapped)	Pcs	300	34.19	10,257.00	1,744.00	12001	Khurram Enterprises

	Total		678		35,551.00	1744	41596	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan