

The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 22/07/2022

Sale Invoice No : TCSAS-0722-25

Purchase Transaction Id : 4405

Purchase Details: Reon Energy Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Everyday Powder Milk (400 Gram)	Pcs	15	1,330.00	19,950.00	0.00	19950	Open Market
2	Sugar	Kg	15	90.00	1,350.00	0.00	1350	Open Market
3	Tapal - Green Tea 100Sheets	Packet	3	550.00	1,650.00	0.00	1650	Open Market
4	Tapal - Tea Bags 600Sheets	Packet	4	450.00	1,800.00	0.00	1800	Open Market
5	Rose Petal -Pop-up Facial Tissue	Packet	10	120.00	1,200.00	0.00	1200	CSS Stationary Outlet No.1
6	Other General Product (Taxable)	Pcs	1	1,150.00	1,150.00	0.00	1150	Open Market
7	Lemon Max Liquid (750ml)	Pcs	1	350.00	350.00	0.00	350	Open Market
8	Harpic Toilet Cleaner 750ML	Pcs	1	350.00	350.00	0.00	350	Open Market
9	Dettol- Multi Surface Cleaner 500ML		1	480.00	480.00	0.00	480	Open Market
10	Finis - Phenyl 2.75 LTR	Pcs	2	265.00	530.00	0.00	530	Open Market
11	Hard Jhadu/Broom	Pcs	4	100.00	400.00	0.00	400	CSS Stationary Outlet No.1
12	Mop Stick	Pcs	4	200.00	800.00	0.00	800	Open Market

	Total		61		30,010.00	0	30010	
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Terms and Conditions : 1. Payment Terms will be 15 days from Delivery Date.

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

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan