



CSS Supplies and Solutions

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Tel: 021-32630099

Purchase Details

Purchase Invoice Date : 22/07/2022

Sale Invoice No : CSaS-0722-21

Purchase Transaction Id : 4408

Purchase Details: PAIR Investment Co.Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Paper Double A 80 Gram A4 Size	Rim	30	1,135.00	34,050.00	0.00	34050	Open Market
2	Deli - 0325 Stapler Machine	Pcs	6	240.00	1,440.00	0.00	1440	CSS Stationary Outlet No.1
3	Dollar - Staples Pin # 24/6	Packet	1	760.00	760.00	0.00	760	Open Market
4	PVC - Imported Box File 3Inch	Pcs	12	204.00	2,448.00	0.00	2448	CSS Stationary Outlet No.1
5	Local - Fiber D Ring File	Pcs	12	200.00	2,400.00	0.00	2400	CSS Stationary Outlet No.1
6	Dollar - My Pencil Wow 2 HB	Pcs	2	117.00	234.00	0.00	234	CSS Stationary Outlet No.1
7	Dollar - Clipper Ball Pen	Pcs	6	97.00	582.00	0.00	582	CSS Stationary Outlet No.1
8	Toshiba - AA Cell	Pcs	1	800.00	800.00	0.00	800	Open Market
9	CSS - Half Separator/Divider	Packet	6	0.00	0.00	0.00	0	CSS Stationary Outlet No.1
10	China Casio - JS20LA-W Calculator	Pcs	6	550.00	3,300.00	0.00	3300	Open Market
11	S.Ideal - Scotch Tape 1x50	Pcs	6	38.00	228.00	0.00	228	CSS Stationary Outlet No.1
12	Nestle Mineral Water 500ml	Pcs	36	36.67	1,319.98	0.00	1320	Open Market
13	Nestle Mineral Water 1.5 Ltr	Pcs	24	55.00	1,320.00	0.00	1320	Open Market
14	Sugar	Kg	20	90.00	1,800.00	0.00	1800	Open Market
15	Nescafe Coffee 100 gram	Pcs	4	1,300.00	5,200.00	0.00	5200	Open Market
16	Garbage Trash Bags 18x24Inch Black	Kg	5	170.00	850.00	0.00	850	Open Market
17	Harpic Toilet Cleaner 500ML	Pcs	6	230.00	1,380.00	0.00	1380	Open Market
18	Dettol Soap (80 Gram)	Pcs	12	90.00	1,080.00	0.00	1080	Open Market
19	Other General Product (Taxable)	Pcs	4	620.00	2,480.00	0.00	2480	Open Market
20	Kingtox 325ml	Pcs	4	450.00	1,800.00	0.00	1800	Open Market
21	Surf Excel - Washing Powder 1KG		4	390.00	1,560.00	0.00	1560	Open Market
22	Lemon Max - Dishwashing Paste Cup 400Gram	Pcs	2	155.00	310.00	0.00	310	Open Market
23	Max Lemon Liquid (275ml)	Pcs	3	190.00	570.00	0.00	570	Open Market

	Total		212		65,911.98	0	65911.976	
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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 : Asif Hussain

Approved By : Maha Waris Khan