

Purchase Details

Purchase Invoice Date : 10/03/2020

Sale Invoice No : TCSAS-0320-5

Purchase Transaction Id : 396

Purchase Details: EFG Hermes Pakistan Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Max Lemon Liquid (475ml)	Pcs	2	135.00	270.00	0.00	270	Open Market
2	Dry Mop Set	Pcs	1	220.00	220.00	0.00	220	Open Market
3	Harpic Toilet Cleaner 1000ml	Pcs	2	350.00	700.00	0.00	700	Open Market
4	Scotch Brite Dish Wash Foam	Pcs	10	33.00	330.00	0.00	330	Open Market
5	Finis Phenyl (425ml)	Pcs	4	235.00	940.00	0.00	940	Open Market
6	Roomi AirFreshner Tikya	Pcs	12	15.00	180.00	0.00	180	Open Market
7	Fay Glass Cleaner Spray		4	95.00	380.00	0.00	380	Open Market
8	Mop Refills (600 Gram)		2	120.00	240.00	0.00	240	Open Market
9	Executive Hand Wash Bottle 500ml		10	95.00	950.00	0.00	950	Open Market
10	Phool Jhadu/Broom	Pcs	1	90.00	90.00	0.00	90	Open Market
11	Un Branded Liquid Bleach (Loose)		2	20.00	40.00	0.00	40	Open Market
12	Garbage Trash Bags 18x24 Inch (Black)		4	100.00	400.00	0.00	400	Open Market
13	Garbage Trash Bags 24x36 Inch (Black)		2	100.00	200.00	0.00	200	Open Market
14	Perfect Air Freshener (300ml)		4	215.00	860.00	0.00	860	Open Market
15	Mortien Machine & Refill Set		1	420.00	420.00	0.00	420	Open Market
16	Sugar	Kg	15	79.00	1,185.00	0.00	1185	Open Market
17	Hand Duster (Check)	Pcs	12	18.35	220.20	0.00	220	Open Market
18	Other General Product (Exempt)	Pcs	1	700.00	700.00	0.00	700	Open Market

	Total		89		8,325.20	0	8325.2	
--	-------	--	----	--	----------	---	--------	--

Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan