



CSS Supplies and Solutions

Office # 05, Ground floor, Sunny Plaza, Hasrat Mohani Road, Karachi, Pakistan
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NTN: 7194942-0, GST: n/a
Tel: 021-32630099

Purchase Details

Purchase Invoice Date : 30/08/2022

Sale Invoice No : CSaS-0822-50

Purchase Transaction Id : 4656

Purchase Details: Shaheen Insurance Company Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	1	194.00	194.00	0.00	194	Open Market
2	Other General Product (Taxable)	Pcs	7	461.43	3,230.00	0.00	3230	Open Market
3	Sugar	Kg	5	95.00	475.00	0.00	475	Open Market
4	Tapal - Green Tea 30Sheets	Packet	2	290.00	580.00	0.00	580	Open Market
5	Garbage Trash Bags 18x24Inch Black	Kg	4	180.00	720.00	0.00	720	Open Market
6	Dettol Red Phenyl (500 ml)	Pcs	2	325.00	650.00	0.00	650	Open Market
7	Harpic Toilet Cleaner 500ML	Pcs	2	270.00	540.00	0.00	540	CSS Stationary Outlet No.1
8	Glint - Copy Glass Cleaner Spray 500ML	Pcs	2	150.00	300.00	0.00	300	CSS Stationary Outlet No.1
9	Sweep 500ml	Pcs	2	110.00	220.00	0.00	220	Open Market
10	Hand Duster (Check)	Pcs	4	25.00	100.00	0.00	100	CSS Stationary Outlet No.1
11	Mop Refill 600 Grams	Pcs	1	150.00	150.00	0.00	150	Open Market
12	Phool Jhadu/Broom	Pcs	1	100.00	100.00	0.00	100	Open Market

	Total		33		7,259.00	0	7258.996	
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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