



CSS Supplies and Solutions

Office # 05, Ground floor, Sunny Plaza, Hasrat Mohani Road, Karachi, Pakistan
Email: info@corporatesupplies.com.pk, Web: <https://corporatesupplies.com.pk>
NTN: 7194942-0, GST: n/a
Tel: 021-32630099

Purchase Details

Purchase Invoice Date : 03/10/2022

Sale Invoice No : CSaS-1022-5

Purchase Transaction Id : 4909

Purchase Details: Shaheen Insurance Company Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Glint - Glass Cleaner Spray 500ML	Pcs	3	110.00	330.00	0.00	330	CSS Stationary Outlet No.1
2	Finis Phenyl 450 ml	Pcs	4	110.00	440.00	0.00	440	CSS Stationary Outlet No.1
3	Hand Duster (Check)	Pcs	4	25.00	100.00	0.00	100	CSS Stationary Outlet No.1
4	Harpic Toilet Cleaner 500ML	Pcs	2	270.00	540.00	0.00	540	CSS Stationary Outlet No.1
5	Sweep 500ml	Pcs	4	90.00	360.00	0.00	360	CSS Stationary Outlet No.1
6	Bonus - Washing Powder 1KG	Packet	1	150.00	150.00	0.00	150	CSS Stationary Outlet No.1
7	Scotch Brite Dish Wash Foam	Pcs	4	33.00	132.00	0.00	132	CSS Stationary Outlet No.1
8	Phool Jhadu/Broom	Pcs	1	100.00	100.00	0.00	100	CSS Stationary Outlet No.1
9	Garbage Trash Bags 18x24Inch Black	Kg	4	170.00	680.00	0.00	680	CSS Stationary Outlet No.1
10	Everyday (1 Kg)	Pcs	1	1,350.00	1,350.00	0.00	1350	Open Market
11	Sugar	Kg	10	90.00	900.00	0.00	900	Open Market
12	Other General Product (Taxable)	Pcs	1	2,240.00	2,240.00	0.00	2240	Open Market

	Total		39		7,322.00	0	7322	
--	-------	--	----	--	----------	---	------	--

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 : Arsalan

Approved By : Maha Waris Khan