



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 : 10/11/2022

Sale Invoice No : CSaS-1122-15

Purchase Transaction Id : 5167

Purchase Details: Shaheen Insurance Company Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Everyday (1 Kg)	Pcs	1	1,280.00	1,280.00	0.00	1280	Open Market
2	Olpers Milk (1 Liter)	Pcs	1	2,520.00	2,520.00	0.00	2520	Open Market
3	Sugar	Kg	5	95.00	475.00	0.00	475	Open Market
4	Tapal Danedar Tea	Kg	5	530.00	2,650.00	0.00	2650	Open Market
5	Phool Jhadu/Broom	Pcs	1	110.00	110.00	0.00	110	CSS Stationary Outlet No.1
6	Mop Refill 600 Grams	Pcs	1	160.00	160.00	0.00	160	CSS Stationary Outlet No.1
7	Bonus - Washing Powder 1KG	Packet	1	160.00	160.00	0.00	160	CSS Stationary Outlet No.1
8	Harpic Toilet Cleaner 500ML	Pcs	2	310.00	620.00	0.00	620	CSS Stationary Outlet No.1
9	Garbage Trash Bags 24x36Inch Black	Kg	2	170.00	340.00	0.00	340	Open Market
10	Hand Duster (Check)	Pcs	5	25.00	125.00	0.00	125	CSS Stationary Outlet No.1
11	Sweep 500ml	Pcs	4	55.00	220.00	0.00	220	CSS Stationary Outlet No.1
12	Glint - Glass Cleaner Spray 500ML	Pcs	2	290.00	580.00	0.00	580	CSS Stationary Outlet No.1
13	Scotch Brite Dish Wash Foam	Pcs	3	36.00	108.00	0.00	108	CSS Stationary Outlet No.1
14	Freshener Phenyl (500ml)	Pcs	4	160.00	640.00	0.00	640	CSS Stationary Outlet No.1
15	Other General Product (Taxable)	Pcs	8	182.50	1,460.00	0.00	1460	Open Market

	Total		45		11,448.00	0	11448	
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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 : Aarsalan

Approved By : Maha Waris Khan