



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 02/12/2022

Sale Invoice No : TCSAS-1222-7

Purchase Transaction Id : 5303

Purchase Details: RTPL Redtone Telecommunication Pvt Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Phool Jhadu/Broom	Pcs	7	110.00	770.00	0.00	770	Open Market
2	Hard Jhadu/Broom	Pcs	7	115.00	805.00	0.00	805	Open Market
3	Other General Product (Taxable)	Pcs	5	80.00	400.00	0.00	400	CSS Stationary Outlet No.1
4	Dettol Antipestic (1Ltr)	Pcs	19	1,500.00	28,500.00	0.00	28500	Open Market
5	Dustbin (Local)	Pcs	1	150.00	150.00	0.00	150	Open Market
6	Life Boy Hand Wash (190ml)		20	285.00	5,700.00	0.00	5700	Open Market
7	Mortein - Insect Killer Refill	Pcs	20	170.00	3,400.00	0.00	3400	Open Market
8	Mop Stick	Pcs	7	180.00	1,260.00	0.00	1260	Open Market
9	Mop Refill 600 Grams	Pcs	14	200.00	2,800.00	0.00	2800	Open Market
10	Other General Product (Taxable)	Pcs	7	340.00	2,380.00	0.00	2380	CSS Stationary Outlet No.1
11	Other General Product (Taxable)	Pcs	14	540.00	7,560.00	0.00	7560	Open Market
12	MISK Tissue Box Pop-up Ultra	Box	100	85.00	8,500.00	0.00	8500	Open Market
13	Leen Tissue Party Pack White	Packet	6	130.00	780.00	0.00	780	CSS Stationary Outlet No.1
14	Rose Petal Hijeen Tissue Brown Unwrap	Pcs	280	102.56	28,716.80	0.00	28717	CSS Stationary Outlet No.1
15	Other General Product (Exempt)	Pcs	1	1,000.00	1,000.00	0.00	1000	Open Market

	Total		508		92,721.80	0	92721.8	
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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 : Arsalan

Approved By : Maha Waris Khan