



CSS Supplies and Solutions

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NTN: 7194942-0, GST: n/a
Tel: 021-32630099

Purchase Details

Purchase Invoice Date : 20/02/2023

Sale Invoice No : CSaS-0223-17

Purchase Transaction Id : 5723

Purchase Details: PAIR Investment Co.Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Paper Double A 80 Gram A4 Size	Rim	30	1,816.67	54,499.98	0.00	54500	Open Market
2	Sugar	Kg	30	95.00	2,850.00	0.00	2850	Open Market
3	Other General Product (Taxable)	Pcs	10	1,425.00	14,250.00	0.00	14250	Open Market
4	China - D Ring File Transparent	Pcs	24	250.00	6,000.00	0.00	6000	CSS Stationary Outlet No.1
5	PVC - Separator 1-12 Grey	Packet	24	130.00	3,120.00	0.00	3120	Open Market
6	Rose Petal Hijeon Tissue Brown Unwrap	Pcs	240	150.00	36,000.00	0.00	36000	CSS Stationary Outlet No.1
7	Life Boy Hand Wash (190ml)		24	185.00	4,440.00	0.00	4440	Open Market
8	Other General Product (Taxable)	Pcs	3	650.00	1,950.00	0.00	1950	Open Market
9	Lux Soap (150 gm)	Pcs	24	105.00	2,520.00	0.00	2520	Open Market
10	Harpic Toilet Cleaner 500ML	Pcs	6	325.00	1,950.00	0.00	1950	CSS Stationary Outlet No.1
11	Glint - Glass Cleaner Spray 500ML	Pcs	6	460.00	2,760.00	0.00	2760	CSS Stationary Outlet No.1
12	Garbage Trash Bags 18x24Inch Black	Kg	5	170.00	850.00	0.00	850	CSS Stationary Outlet No.1
13	Garbage Trash Bags 24x36Inch Black	Kg	2	170.00	340.00	0.00	340	Open Market
14	China - L Shape Folder A/4	Packet	6	216.00	1,296.00	0.00	1296	CSS Stationary Outlet No.1
15	PVC - Imported Box File 3Inch	Pcs	24	265.00	6,360.00	0.00	6360	CSS Stationary Outlet No.1
16	Nestle Mineral Water 500ml	Pcs	36	43.33	1,559.88	0.00	1560	Open Market
17	Nestle Mineral Water 1.5 Ltr	Pcs	24	75.00	1,800.00	0.00	1800	Open Market
18	Rose Petal Maxob Toilet Roll	Pcs	200	74.00	14,800.00	0.00	14800	CSS Stationary Outlet No.1
19	Rose Petal -Pop-up Facial Tissue	Packet	72	155.00	11,160.00	0.00	11160	CSS Stationary Outlet No.1
20	Perfect - Air Freshener 300ML	Pcs	12	350.00	4,200.00	0.00	4200	Open Market
21	Roomi AirFreshener Tikya	Pcs	1	380.00	380.00	0.00	380	CSS Stationary Outlet No.1
22	Other General Product (Taxable)	Pcs	2	2,200.00	4,400.00	0.00	4400	Open Market
23	Other General Product (Exempt)	Pcs	1	1,500.00	1,500.00	0.00	1500	Open Market

	Total		806		178,985.86	0	178985.86	
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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