



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 14/06/2023

Sale Invoice No : CSaS-0623-35

Purchase Transaction Id : 6277

Purchase Details: Shaheen Insurance Company Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Sugar	Kg	1	10,865.00	10,865.00	0.00	10865	Open Market
2	Other General Product (Taxable)	Pcs	1	0.00	0.00	0.00	0	Open Market
3	Other General Product (Taxable)	Pcs	3	0.00	0.00	0.00	0	Open Market
4	Crystal Stamp Pad Ink Blue (28.5ml)	Pcs	12	28.50	342.00	0.00	342	CSS Stationary Outlet No.1
5	Dollar - Staples Pin # 24/6	Packet	20	53.00	1,060.00	0.00	1060	CSS Stationary Outlet No.1
6	Shamsi Thumb Pad	Pcs	5	35.00	175.00	0.00	175	CSS Stationary Outlet No.1
7	Harpic Toilet Cleaner 500ML	Pcs	1	0.00	0.00	0.00	0	Open Market
8	Other General Product (Taxable)	Pcs	4	0.00	0.00	0.00	0	Open Market
9	Max Lemon Liquid (475ml)	Pcs	2	0.00	0.00	0.00	0	Open Market
10	Sweep 500ml	Pcs	4	0.00	0.00	0.00	0	Open Market
11	Garbage Trash Bags 24x36Inch Black	Kg	2	0.00	0.00	0.00	0	Open Market
12	Garbage Trash Bags 18x24Inch Black	Kg	2	0.00	0.00	0.00	0	Open Market
13	Mop Set Refill and Stick	Pcs	1	450.00	450.00	0.00	450	CSS Stationary Outlet No.1
14	Glint - Glass Cleaner Spray 500ML	Pcs	4	0.00	0.00	0.00	0	Open Market
15	Local - Hand Duster White & Yellow	Pcs	4	25.00	100.00	0.00	100	CSS Stationary Outlet No.1
16	Surf Excel - Washing Powder 500Gram	Pcs	1	0.00	0.00	0.00	0	Open Market

	Total		67		12,992.00	0	12992	
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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