



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 21/06/2023

Sale Invoice No : TCSAS-0623-28

Purchase Transaction Id : 6314

Purchase Details: Multinet Pakistan Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Sugar	Kg	10	130.00	1,300.00	0.00	1300	Open Market
2	Everyday (1 Kg)	Pcs	10	1,650.00	16,500.00	0.00	16500	Open Market
3	Lipton Tea Packs (100 Packet)	Pcs	15	700.00	10,500.00	0.00	10500	Open Market
4	Good Morning - Air Freshener 300ML	Pcs	4	170.00	680.00	0.00	680	Open Market
5	Good Morning - Air Freshener 300ML	Pcs	8	250.00	2,000.00	0.00	2000	Open Market
6	Garbage Trash Bags 24x36Inch Black	Kg	2	170.00	340.00	0.00	340	Open Market
7	Glint - Glass Cleaner Spray 500ML	Pcs	1	460.00	460.00	0.00	460	Open Market
8	Max Lemon Liquid (475ml)	Pcs	1	250.00	250.00	0.00	250	Open Market
9	Lemon Max - Dishwashing Paste Cup 400Gram	Pcs	1	235.00	235.00	0.00	235	Open Market
10	China - Mop Refill 500 Gram	Pcs	5	360.00	1,800.00	0.00	1800	Open Market
11	Mortein - Insect Killer Spray 375ML	Pcs	2	480.00	960.00	0.00	960	Open Market
12	Finis - Phenyl 2.75 LTR	Pcs	1	320.00	320.00	0.00	320	Open Market
13	Scotch Brite Dish Wash Foam	Pcs	5	55.00	275.00	0.00	275	CSS Stationary Outlet No.1
14	Rose Petal - Luxury Facial Tissue	Packet	5	230.00	1,150.00	0.00	1150	CSS Stationary Outlet No.1
15	Rose Petal Maxob Toilet Roll	Pcs	50	80.00	4,000.00	0.00	4000	Open Market
16	Rose Petal Napkins (White)	Pcs	5	230.00	1,150.00	0.00	1150	CSS Stationary Outlet No.1
17	Hand Duster (Check)	Pcs	20	48.00	960.00	0.00	960	Open Market
18	Other General Product (Exempt)	Pcs	1	1,100.00	1,100.00	0.00	1100	Open Market

	Total		146		43,980.00	0	43980	
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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 : Asif Hussain

Approved By : Maha Waris Khan