



CSS Supplies and Solutions

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Purchase Details

Purchase Invoice Date : 15/07/2023

Sale Invoice No : CSaS-0723-21

Purchase Transaction Id : 6427

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	1,640.00	49,200.00	0.00	49200	Open Market
2	Signature - Ball Pen	Pcs	30	12.78	383.25	0.00	383	CSS Stationary Outlet No.1
3	Dollar - Highlighter	Pcs	24	38.00	912.00	0.00	912	CSS Stationary Outlet No.1
4	Piano - Dry Erase Marker	Pcs	12	38.40	460.80	0.00	461	CSS Stationary Outlet No.1
5	UNI UB-120 Signo Fine	Pcs	12	154.92	1,859.00	0.00	1859	CSS Stationary Outlet No.1
6	Diamond - Binder Clip 19MM	Packet	10	60.00	600.00	0.00	600	CSS Stationary Outlet No.1
7	Deli - 0325 Stapler Machine	Pcs	3	300.00	900.00	0.00	900	CSS Stationary Outlet No.1
8	Fuji DP 600 2 Holes	Pcs	3	550.00	1,650.00	0.00	1650	CSS Stationary Outlet No.1
9	DL Scissor Steel DL55	Pcs	6	160.00	960.00	0.00	960	CSS Stationary Outlet No.1
10	Other General Product (Taxable)	Pcs	10	2,500.00	25,000.00	0.00	25000	Open Market
11	Sugar	Kg	30	132.00	3,960.00	0.00	3960	Open Market
12	Scotch Brite Dish Wash Foam	Pcs	6	55.00	330.00	0.00	330	CSS Stationary Outlet No.1
13	Perfect Air Freshener Refill 250ml	Pcs	12	300.00	3,600.00	0.00	3600	CSS Stationary Outlet No.1
14	Garbage Trash Bags 24x36Inch Black	Kg	2	170.00	340.00	0.00	340	Open Market
15	Garbage Trash Bags 20x30 Inch (Black)	Kg	2	170.00	340.00	0.00	340	Open Market
16	Max Lemon Long Bar	Pcs	6	59.00	354.00	0.00	354	CSS Stationary Outlet No.1
17	Max Lemon Liquid (475ml)	Pcs	6	245.00	1,470.00	0.00	1470	Open Market
18	Harpic Toilet Cleaner 500ML	Pcs	12	325.00	3,900.00	0.00	3900	Open Market
19	Glint - Glass Cleaner Spray 500ML	Pcs	10	460.00	4,600.00	0.00	4600	Open Market
20	Other General Product (Taxable)	Pcs	10	380.00	3,800.00	0.00	3800	Open Market
21	Mop Refill 600 Grams	Pcs	6	180.00	1,080.00	0.00	1080	CSS Stationary Outlet No.1
22	Roomi AirFreshner Tikya	Pcs	1	1,140.00	1,140.00	0.00	1140	Open Market
23	Other General Product (Taxable)	Pcs	4	550.00	2,200.00	0.00	2200	Open Market
24	Vim - DishWash Powder 500Gram	Pcs	10	115.00	1,150.00	0.00	1150	Open Market
25	Kingtox 600 ml	Pcs	6	550.00	3,300.00	0.00	3300	Open Market
26	UHU - Glue Stick 21Gram	Pcs	12	180.00	2,160.00	0.00	2160	CSS Stationary Outlet No.1
27	Work Safe - Correction Pen	Pcs	12	38.00	456.00	0.00	456	CSS Stationary Outlet No.1
28	Nestle Mineral Water 500ml	Pcs	24	45.83	1,099.99	0.00	1100	Open Market
29	Lux Soap (150 gm)	Pcs	12	120.00	1,440.00	0.00	1440	Open Market
30	Other General Product (Taxable)	Pcs	6	650.00	3,900.00	0.00	3900	Open Market
31	Rose Petal Hijeen Tissue Brown Unwrap	Pcs	120	145.00	17,400.00	0.00	17400	Open Market
32	Rose Petal Maxob Toilet Roll	Pcs	100	78.00	7,800.00	0.00	7800	Open Market
33	Rose Petal -Pop-up Facial Tissue	Packet	15	190.00	2,850.00	0.00	2850	CSS Stationary Outlet No.1
34	Other General Product (Exempt)	Pcs	1	2,000.00	2,000.00	0.00	2000	Open Market

	Total		565		152,595.04	0.00	152595.0412	
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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