

The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 03/08/2023

Sale Invoice No : TCSAS-0823-4

Purchase Transaction Id : 6536

Purchase Details: Habib Oil Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Hard Jhadu/Broom	Pcs	1	5,290.00	5,290.00	0.00	5290	Open Market
2	Vim Powder (900 gm)	Pcs	4	0.00	0.00	0.00	0	Open Market
3	Phool Jhadu/Broom	Pcs	5	0.00	0.00	0.00	0	Open Market
4	Scotch Brite Dish Wash Foam	Pcs	4	55.00	220.00	0.00	220	CSS Stationary Outlet No.1
5	Harpic Toilet Cleaner 500ML	Pcs	3	0.00	0.00	0.00	0	Open Market
6	MIX Surf Small Packet Rs 10	Packet	38	0.00	0.00	0.00	0	Open Market
7	Mop Refill 600 Grams	Pcs	4	0.00	0.00	0.00	0	Open Market
8	Sweep 500ml	Pcs	9	0.00	0.00	0.00	0	Open Market

	Total		68		5,510.00	0	5510	
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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