

The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 22/08/2023

Sale Invoice No : TCSAS-0823-43

Purchase Transaction Id : 6634

Purchase Details: Multinet Pakistan Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Garbage Trash Bags 24x36Inch Black	Kg	2	165.00	330.00	0.00	330	CSS Stationary Outlet No.1
2	Glint - Glass Cleaner Spray 500ML	Pcs	1	480.00	480.00	0.00	480	CSS Stationary Outlet No.1
3	Max Lemon Liquid (475ml)	Pcs	1	238.00	238.00	0.00	238	CSS Stationary Outlet No.1
4	Lemon Max - Dishwashing Paste Cup 400Gram	Pcs	1	238.00	238.00	0.00	238	CSS Stationary Outlet No.1
5	Mortein - Insect Killer Spray 375ML	Pcs	2	490.00	980.00	0.00	980	CSS Stationary Outlet No.1
6	Finis - Phenyl 2.75 LTR	Pcs	1	330.00	330.00	0.00	330	CSS Stationary Outlet No.1
7	Scotch Brite Dish Wash Foam	Pcs	5	55.00	275.00	0.00	275	CSS Stationary Outlet No.1
8	Rose Petal - Luxury Facial Tissue	Packet	5	230.00	1,150.00	0.00	1150	CSS Stationary Outlet No.1
9	Rose Petal Maxob Toilet Roll	Pcs	50	80.00	4,000.00	0.00	4000	CSS Stationary Outlet No.1
10	Rose Petal Napkins (White)	Pcs	5	230.00	1,150.00	0.00	1150	CSS Stationary Outlet No.1
11	Hand Duster (Check)	Pcs	20	21.00	420.00	0.00	420	CSS Stationary Outlet No.1
12	Everyday Powder Milk (950 Gram)	Pcs	10	1,570.00	15,700.00	0.00	15700	Open Market
13	Lipton Tea Packs (100 Packet)	Pcs	15	800.00	12,000.00	0.00	12000	Open Market

	Total		118		37,291.00	0	37291	
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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 : Aarsalan

Approved By : Maha Waris Khan