



The Corporate Supplies And Solutions

Office # 05, Ground floor, Sunny Plaza, Hasrat Mohani Road, Karachi, Pakistan
Email: info@corporatesupplies.com.pk, Web: https://corporatesupplies.com.pk
NTN: 1440525-3, GST: 3277876112895
Tel: 021-326300-99, 021-321-2090558

Purchase Details

Purchase Invoice Date : 02/12/2023

Sale Invoice No : TCSAS-1223-6

Purchase Transaction Id : 7282

Purchase Details: AL-KARAM TEXTILE MILLS (PVT.) LTD.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Mop Set Refill and Stick	Pcs	30	260.00	7,800.00	0.00	7800	Open Market
2	Dry Mop Set	Pcs	58	370.00	21,460.00	0.00	21460	Open Market
3	Life Boy Hand Wash (200ml)	Pcs	105	220.00	23,100.00	0.00	23100	Akbar Brother Janitorial Supplier
4	Dettol Surface Cleaner 1000ml	Liter	10	710.00	7,100.00	0.00	7100	Akbar Brother Janitorial Supplier
5	Rose Petal Tissue Roll Maxob unwarp Small	Pcs	200	62.00	12,400.00	0.00	12400	Khurram Enterprises
6	Other General Product (Taxable)	Pcs	200	140.00	28,000.00	0.00	28000	Akbar Brother Janitorial Supplier
7	Lux Soap 85 Gram	Gram	130	99.00	12,870.00	0.00	12870	Akbar Brother Janitorial Supplier

	Total		733		112,730.00	0	112730	
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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 : Maha Waris Khan

Approved By : Maha Waris Khan