



CSS Supplies and Solutions

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NTN: 7194942-0, GST: n/a
Tel: 021-32630099

Purchase Details

Purchase Invoice Date : 15/12/2023

Sale Invoice No : CSaS-1223-29

Purchase Transaction Id : 7352

Purchase Details: THB Global

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Sugar	Kg	1	140.00	140.00	0.00	140	Open Market
2	Scotch Brite Dish Wash Foam	Pcs	1	55.00	55.00	0.00	55	CSS Stationary Outlet No.1
3	Max Lemon Liquid (475ml)	Pcs	2	248.00	496.00	0.00	496	CSS Stationary Outlet No.1
4	Dettol Surface Cleaner 1000ml	Liter	3	710.00	2,130.00	0.00	2130	Akbar Brother Janitorial Supplier
5	Topic - Air Freshener 300ML	Pcs	1	185.00	185.00	0.00	185	CSS Stationary Outlet No.1
6	Other General Product (Taxable)	Pcs	3	3,550.00	10,650.00	0.00	10650	Open Market
7	Harpic Toilet Cleaner 1000ML	Pcs	2	820.00	1,640.00	0.00	1640	Akbar Brother Janitorial Supplier
8	Scotch Brite Foam Pad	Pcs	2	40.00	80.00	0.00	80	CSS Stationary Outlet No.1
9	Lifeboy Hand Wash Ltr Pouch	Packet	1	720.00	720.00	0.00	720	Akbar Brother Janitorial Supplier
10	Lipton Tea Packs (100 Packet)	Pcs	3	850.00	2,550.00	0.00	2550	Open Market
11	Rose Petal Hijeer Tissue White Unwrap	Packet	30	200.00	6,000.00	0.00	6000	Akbar Brother Janitorial Supplier
12	Rose Petal Maxob Toilet Roll	Pcs	5	80.00	400.00	0.00	400	CSS Stationary Outlet No.1
13	Mortein - Insect Killer Spray 375ML	Pcs	3	520.00	1,560.00	0.00	1560	CSS Stationary Outlet No.1
14	Garbage Trash Bags 20x30 Inch (Black)	Kg	2	190.00	380.00	0.00	380	CSS Stationary Outlet No.1
15	Rose Petal -Pop-up Facial Tissue	Packet	10	175.00	1,750.00	0.00	1750	CSS Stationary Outlet No.1

	Total		69		28,736.00	0	28736	
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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