



## 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 : 15/12/2023

Sale Invoice No : TCSAS-1223-36

Purchase Transaction Id : 7354

### Purchase Details: Omar Jibran Engineering Industries Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Harpic Toilet Cleaner 500ML	Pcs	12	290.00	3,480.00	0.00	3480	Akbar Brother Janitorial Supplier
2	China - Mop Refill 500 Gram	Pcs	15	310.00	4,650.00	0.00	4650	Open Market
3	Good Morning - Air Freshener 300ML	Pcs	8	180.00	1,440.00	0.00	1440	Akbar Brother Janitorial Supplier
4	Vim Powder (900 gm)	Pcs	3	140.00	420.00	0.00	420	Akbar Brother Janitorial Supplier
5	Hard Jhadu/Broom	Pcs	40	100.00	4,000.00	0.00	4000	Open Market
6	Max Lemon Liquid (475ml)	Pcs	12	250.00	3,000.00	0.00	3000	Akbar Brother Janitorial Supplier
7	Other General Product (Taxable)	Pcs	10	215.00	2,150.00	0.00	2150	Open Market
8	Life Boy Soap 112 Gram	Gram	40	106.00	4,240.00	0.00	4240	Akbar Brother Janitorial Supplier
9	Other General Product (Taxable)	Pcs	2	150.00	300.00	0.00	300	Open Market
10	Scotch Bright Form Local	Pcs	4	40.00	160.00	0.00	160	Akbar Brother Janitorial Supplier
11	Scotch Brite Dish Wash Foam	Pcs	8	60.00	480.00	0.00	480	Akbar Brother Janitorial Supplier
12	Un Branded - Liquid Bleach Loose	Liter	5	50.00	250.00	0.00	250	Open Market
13	Other General Product (Taxable)	Pcs	2	120.00	240.00	0.00	240	Open Market
14	Other General Product (Taxable)	Pcs	4	180.00	720.00	0.00	720	Akbar Brother Janitorial Supplier
15	Other General Product (Taxable)	Pcs	8	260.00	2,080.00	0.00	2080	Open Market
16	Other General Product (Taxable)	Pcs	20	95.00	1,900.00	0.00	1900	Akbar Brother Janitorial Supplier
17	Other General Product (Taxable)	Pcs	3	100.00	300.00	0.00	300	Akbar Brother Janitorial Supplier
18	Other General Product (Taxable)	Pcs	8	400.00	3,200.00	0.00	3200	Open Market

	Total		204		33,010.00	0	33010	
--	-------	--	-----	--	-----------	---	-------	--

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