



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 12/01/2024

Sale Invoice No : CSaS-0124-20

Purchase Transaction Id : 7573

Purchase Details: Western Textile Industries (Pvt) LTD

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Un Branded - Liquid Bleach Loose	Liter	24	33.33	799.99	0.00	800	Open Market
2	Hard Jhadu/Broom	Pcs	12	100.00	1,200.00	0.00	1200	Open Market
3	Phool Jhadu/Broom	Pcs	12	115.00	1,380.00	0.00	1380	Open Market
4	Glint - Glass Cleaner Spray 500ML	Pcs	12	480.00	5,760.00	0.00	5760	Akbar Brother Janitorial Supplier
5	Harpic Toilet Cleaner 500ML	Pcs	12	290.00	3,480.00	0.00	3480	Akbar Brother Janitorial Supplier
6	Kingtox 325ml	Pcs	12	370.00	4,440.00	0.00	4440	Akbar Brother Janitorial Supplier
7	Max Lemon Liquid (475ml)	Pcs	18	250.00	4,500.00	0.00	4500	Akbar Brother Janitorial Supplier
8	Lux Soap 85 Gram	Gram	24	100.00	2,400.00	0.00	2400	Akbar Brother Janitorial Supplier
9	China - Mop Refill 500 Gram	Pcs	24	310.00	7,440.00	0.00	7440	Open Market
10	Finis - Phenyl 2.75 LTR	Pcs	12	325.00	3,900.00	0.00	3900	Akbar Brother Janitorial Supplier
11	Acid Bottle (Local) 500ml	Pcs	12	40.00	480.00	0.00	480	Open Market
12	Scotch Brite Dish Wash Foam	Pcs	12	60.00	720.00	0.00	720	CSS Stationary Outlet No.1
13	Other General Product (Taxable)	Pcs	24	94.00	2,256.00	0.00	2256	Akbar Brother Janitorial Supplier
14	Garbage Trash Bags 18x24Inch Black	Kg	30	190.00	5,700.00	0.00	5700	CSS Stationary Outlet No.1
15	Other General Product (Exempt)	Pcs	1	1,200.00	1,200.00	0.00	1200	Open Market

	Total		241		45,655.99	0	45655.992	
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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