



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 20/08/2020

Sale Invoice No : CSaS-0820-11

Purchase Transaction Id : 679

Purchase Details: Afeef Packages Pvt Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Harpic Toilet Cleaner 500ml	Pcs	18	175.00	3,150.00	0.00	3150	Open Market
2	Vim Powder (900 gm)	Pcs	6	75.00	450.00	0.00	450	Open Market
3	Surf Excel Washing Powder 1Kg		6	290.00	1,740.00	0.00	1740	Open Market
4	Mop Refills (600 Gram)		5	120.00	600.00	0.00	600	Open Market
5	Dry Mop Set	Pcs	3	280.00	840.00	0.00	840	Open Market
6	Scotch Brite Dish Wash Foam	Pcs	18	33.00	594.00	0.00	594	Open Market
7	Max Lemon Long Bar	Pcs	12	33.00	396.00	0.00	396	Open Market
8	Phool Jhadu/Broom	Pcs	12	90.00	1,080.00	0.00	1080	Open Market
9	Korona Box File		50	81.00	4,050.00	0.00	4050	CSS Stationary Outlet No.1
10	Card File Marjaan		100	10.50	1,050.00	0.00	1050	CSS Stationary Outlet No.1
11	Signature Pen Blue Needle Tip Blue		100	6.50	650.00	0.00	650	Open Market
12	UHU Glue Stick 21 Gram		6	130.00	780.00	0.00	780	CSS Stationary Outlet No.1
13	Dollar Pencil - My Pencil		24	7.50	180.00	0.00	180	CSS Stationary Outlet No.1
14	L Shape Folder A4 Size		20	12.00	240.00	0.00	240	CSS Stationary Outlet No.1
15	Plastic TT File		20	20.00	400.00	0.00	400	CSS Stationary Outlet No.1
16	Robbin Bleach 500ml	Pcs	8	190.00	1,520.00	0.00	1520	Open Market

	Total		408		17,720.00	0	17720	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan