

Purchase Details

Purchase Invoice Date : 29/04/2024

Sale Invoice No : TCSAS-0424-70

Purchase Transaction Id : 8235

Purchase Details: Multinet Pakistan Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Sugar	Kg	5	150.00	750.00	0.00	750	Open Market
2	Everyday (1 Kg)	Pcs	5	1,800.00	9,000.00	0.00	9000	Open Market
3	Lipton Tea Packs (100 Packet)	Pcs	10	880.00	8,800.00	0.00	8800	Open Market
4	Good Morning - Air Freshener 300ML	Pcs	4	180.00	720.00	0.00	720	Open Market
5	Good Morning - Air Freshener 300ML	Pcs	8	180.00	1,440.00	0.00	1440	Open Market
6	Garbage Trash Bags 24x36Inch Black	Kg	2	190.00	380.00	0.00	380	CSS Stationary Outlet No.1
7	Glint - Glass Cleaner Spray 500ML	Pcs	1	480.00	480.00	0.00	480	CSS Stationary Outlet No.1
8	Max Lemon Liquid (475ml)	Pcs	1	250.00	250.00	0.00	250	CSS Stationary Outlet No.1
9	Lemon Max - Dishwashing Paste Cup 400Gram	Pcs	1	240.00	240.00	0.00	240	CSS Stationary Outlet No.1
10	Mortein - Insect Killer Spray 375ML	Pcs	2	480.00	960.00	0.00	960	CSS Stationary Outlet No.1
11	Finis - Phenyl 2.75 LTR	Pcs	1	320.00	320.00	0.00	320	CSS Stationary Outlet No.1
12	Scotch Brite Dish Wash Foam	Pcs	5	65.00	325.00	0.00	325	CSS Stationary Outlet No.1
13	Rose Petal - Luxury Facial Tissue	Packet	5	275.00	1,375.00	0.00	1375	CSS Stationary Outlet No.1
14	Rose Petal Maxob Toilet Roll	Pcs	60	80.00	4,800.00	0.00	4800	CSS Stationary Outlet No.1
15	Rose Petal Napkins (White)	Pcs	5	230.00	1,150.00	0.00	1150	CSS Stationary Outlet No.1
16	Hand Duster (Check)	Pcs	20	25.00	500.00	0.00	500	CSS Stationary Outlet No.1
17	China - Mop Refill 500 Gram	Pcs	5	280.00	1,400.00	0.00	1400	CSS Stationary Outlet No.1

	Total		140		32,890.00	0	32890	
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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