

Purchase Details

Purchase Invoice Date : 23/05/2024

Sale Invoice No : TCSAS-0524-67

Purchase Transaction Id : 8399

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	Good Morning - Air Freshener 300ML	Pcs	4	185.00	740.00	0.00	740	CSS Stationary Outlet No.1
4	Good Morning - Air Freshener 300ML	Pcs	4	185.00	740.00	0.00	740	CSS Stationary Outlet No.1
5	Garbage Trash Bags 24x36Inch Black	Kg	2	190.00	380.00	0.00	380	CSS Stationary Outlet No.1
6	Glint - Glass Cleaner Spray 500ML	Pcs	1	480.00	480.00	0.00	480	CSS Stationary Outlet No.1
7	Max Lemon Liquid (475ml)	Pcs	1	240.00	240.00	0.00	240	CSS Stationary Outlet No.1
8	Lemon Max - Dishwashing Paste Cup 400Gram	Pcs	1	240.00	240.00	0.00	240	CSS Stationary Outlet No.1
9	China - Mop Refill 500 Gram	Pcs	5	310.00	1,550.00	0.00	1550	CSS Stationary Outlet No.1
10	Mortein - Insect Killer Spray 375ML	Pcs	2	460.00	920.00	0.00	920	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 Petel Maxob Toilet Roll (Unwrapped)	Pcs	60	79.00	4,740.00	0.00	4740	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	35.00	700.00	0.00	700	CSS Stationary Outlet No.1
17	Lipton Tea Packs (100 Packet)	Pcs	10	900.00	9,000.00	0.00	9000	Open Market
18	Auto Rent		1	1,200.00	1,200.00	0.00	1200	Open Market

	Total		137		33,850.00	0	33850	
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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