



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 02/07/2024

Sale Invoice No : CSaS-0724-5

Purchase Transaction Id : 8635

Purchase Details: Food Fusion

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Tapal - Green Tea 100Sheets	Packet	10	880.00	8,800.00	0.00	8800	Open Market
2	Everyday (1 Kg)	Pcs	8	1,850.00	14,800.00	0.00	14800	Open Market
3	Sugar	Kg	10	150.00	1,500.00	0.00	1500	Open Market
4	Rose Petal -Pop-up Facial Tissue	Packet	8	170.00	1,360.00	0.00	1360	CSS Stationary Outlet No.1
5	Rose Petal Hijeon Tissue Brown Unwrap	Pcs	1	9,000.00	9,000.00	0.00	9000	Faisal Tissue & Janitorial Supplier
6	Rose Petal Hijeon Tissue White Unwrap	Packet	1	12,000.00	12,000.00	0.00	12000	Faisal Tissue & Janitorial Supplier
7	Lemon Max - Dishwashing Paste Cup 400Gram	Pcs	5	250.00	1,250.00	0.00	1250	CSS Stationary Outlet No.1
8	Lifeboy Hand Wash Ltr Pouch	Packet	1	750.00	750.00	0.00	750	Open Market
9	Surf Excel - Washing Powder 2KG	Pcs	1	540.00	540.00	0.00	540	CSS Stationary Outlet No.1
10	Garbage Trash Bags 20x30 Inch (Black)	Kg	3	200.00	600.00	0.00	600	Open Market
11	Lux Soap (150 gm)	Pcs	3	120.00	360.00	0.00	360	Open Market
12	Max Lemon Liquid (475ml)	Pcs	1	240.00	240.00	0.00	240	CSS Stationary Outlet No.1
13	BLC - Paper A/4 70Gram	Rim	1	950.00	950.00	0.00	950	CSS Stationary Outlet No.1
14	Other General Product (Exempt)	Pcs	1	800.00	800.00	0.00	800	Open Market

	Total		54		52,950.00	0	52950	
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Terms and Conditions : 1. Cash Or Chq

2. This is system generated invoice no need any sign or stamp.

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan