



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 19/08/2024

Sale Invoice No : CSaS-0824-27

Purchase Transaction Id : 8934

Purchase Details: Sipra Company Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Roomi AirFreshner Tikya	Pcs	1	43.33	43.33	0.00	43	CSS Stationary Outlet No.1
2	BLC - Paper A/4 70Gram	Rim	1	945.00	945.00	0.00	945	CSS Stationary Outlet No.1
3	Harpic Toilet Cleaner 500ML	Pcs	1	490.00	490.00	0.00	490	CSS Stationary Outlet No.1
4	Max Lemon Liquid (275ml)	Pcs	1	165.00	165.00	0.00	165	CSS Stationary Outlet No.1
5	Phool Jhadu/Broom	Pcs	1	130.00	130.00	0.00	130	CSS Stationary Outlet No.1
6	Local - Hand Duster White & Yellow	Pcs	1	35.00	35.00	0.00	35	CSS Stationary Outlet No.1
7	China - Mop Refill 500 Gram	Pcs	1	220.00	220.00	0.00	220	CSS Stationary Outlet No.1
8	Rose Petal -Pop-up Facial Tissue	Packet	4	170.00	680.00	0.00	680	CSS Stationary Outlet No.1
9	BLC - Paper A/4 70Gram	Rim	7	945.00	6,615.00	0.00	6615	CSS Stationary Outlet No.1
10	Clear Tape 3x72	Pcs	2	133.50	267.00	0.00	267	CSS Stationary Outlet No.1
11	Rose Petal -Pop-up Facial Tissue	Packet	12	170.00	2,040.00	0.00	2040	CSS Stationary Outlet No.1
12	Plastic Supri	Pcs	1	90.00	90.00	0.00	90	CSS Stationary Outlet No.1
13	Phool Jhadu/Broom	Pcs	1	130.00	130.00	0.00	130	CSS Stationary Outlet No.1
14	Hand Duster (Check)	Pcs	2	40.00	80.00	0.00	80	CSS Stationary Outlet No.1
15	China - Mop Refill 500 Gram	Pcs	1	220.00	220.00	0.00	220	CSS Stationary Outlet No.1
16	Fresh Touch Roomi	Packet	1	145.71	145.71	0.00	146	CSS Stationary Outlet No.1
17	Diamond - Binder Clip 32MM	Packet	1	120.00	120.00	0.00	120	CSS Stationary Outlet No.1
18	Marjaan - Copy Card File	Pcs	12	22.00	264.00	0.00	264	CSS Stationary Outlet No.1
19	Dollar - Note 0.7 Ball Pen	Pcs	10	20.37	203.70	0.00	204	CSS Stationary Outlet No.1
20	Envelope White A4	Pcs	100	6.50	650.00	0.00	650	CSS Stationary Outlet No.1
21	China - Mop Refill 500 Gram	Pcs	1	220.00	220.00	0.00	220	CSS Stationary Outlet No.1

	Total		162		13,753.74	0	13753.7433	
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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