

Purchase Details

Purchase Invoice Date : 06/09/2024

Sale Invoice No : TCSAS-0924-15

Purchase Transaction Id : 9042

Purchase Details: Gerrys Dnata

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Perfect - Air Freshener 300ML	Pcs	36	374.40	13,478.40	0.00	13478	CSS Stationary Outlet No.1
2	Phool Jhadu/Broom	Pcs	6	95.00	570.00	0.00	570	CSS Stationary Outlet No.1
3	Garbage Trash Bags 20x30 Inch (Black)	Kg	500	18.50	9,250.00	0.00	9250	CSS Stationary Outlet No.1
4	Other General Product (Taxable)	Pcs	100	63.00	6,300.00	0.00	6300	Open Market
5	Max Lemon Liquid (475ml)	Pcs	24	240.00	5,760.00	0.00	5760	Open Market
6	Other General Product (Taxable)	Pcs	100	250.00	25,000.00	0.00	25000	Rapid Sales
7	Scotch Brite Dish Wash Foam	Pcs	24	65.00	1,560.00	0.00	1560	Open Market
8	Other General Product (Taxable)	Pcs	20	1,170.00	23,400.00	0.00	23400	Abdul Rahim Janitorial Supplier
9	Other General Product (Taxable)	Pcs	100	330.00	33,000.00	0.00	33000	Rapid Sales
10	Other General Product (Exempt)	Pcs	1	2,700.00	2,700.00	0.00	2700	Open Market

	Total		911		121,018.40	0	121018.4	
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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