



CSS Office Supplies Outlet no. 1

Office # 05, Ground floor, Sunny Plaza, Hasrat Mohani Road, Karachi, Pakistan
Email: info@corporatesupplies.com.pk, Web: <https://corporatesupplies.com.pk>
NTN: 7194942-0, GST: n/a
Tel: 021-32630099

Purchase Details

Purchase Invoice Date : 23/09/2024

Sale Invoice No : n/a

Purchase Transaction Id : 9158

Purchase Details: CSS Stationary Outlet No.1

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Ledger Paper (Green)	Packet	25	320.00	8,000.00	0.00	8000	Open Market
2	KCR - Carbon Paper	Packet	2600	5.42	14,100.00	0.00	14100	Open Market
3	Rose Petal -Pop-up Facial Tissue	Packet	36	205.00	7,380.00	0.00	7380	Faisal Tissue & Janitorial Supplier
4	Other General Product (Taxable)	Pcs	18	196.67	3,540.00	0.00	3540	Open Market
5	Gimsa - Elfy 7ML	Pcs	50	22.00	1,100.00	0.00	1100	Open Market
6	Docro Chanyi Cutter Blades		100	16.00	1,600.00	0.00	1600	Open Market
7	Max Lemon Long Bar	Pcs	48	72.00	3,456.00	0.00	3456	Open Market
8	Max Bar 65 Gram	Gram	60	14.00	840.00	0.00	840	Open Market
9	Vim - DishWash Powder 500Gram	Pcs	24	78.00	1,872.00	0.00	1872	Open Market
10	Power Plus - Bleach 500ML	Pcs	12	100.00	1,200.00	0.00	1200	Open Market
11	Power Plus - Bleach 500ML	Pcs	12	90.00	1,080.00	0.00	1080	Open Market
12	Carbonless Cash Memo 1/10	Pcs	12	220.00	2,640.00	0.00	2640	Kagzi Haji A.Rehman H.Nuruddin
13	Carbonless Cash Memo 1/18	Pcs	12	280.00	3,360.00	0.00	3360	Kagzi Haji A.Rehman H.Nuruddin
14	Bill Book / Cash Memo Large Size 1/8	Pcs	12	145.00	1,740.00	0.00	1740	Kagzi Haji A.Rehman H.Nuruddin

	Total		3021		51,908.00	0	51908	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan