

The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 23/11/2024

Sale Invoice No : TCSAS-1124-52

Purchase Transaction Id : 9563

Purchase Details: Siddiq Sons Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	100	160.00	16,000.00	0.00	16000	Abdul Rahim Janitorial Supplier
2	Other General Product (Taxable)	Pcs	24	130.00	3,120.00	0.00	3120	Abdul Rahim Janitorial Supplier
3	Other General Product (Taxable)	Pcs	48	80.00	3,840.00	0.00	3840	Abdul Rahim Janitorial Supplier
4	Max Lemon Liquid (475ml)	Pcs	36	235.00	8,460.00	0.00	8460	Abdul Rahim Janitorial Supplier
5	Scotch Brite Dish Wash Foam	Pcs	24	55.00	1,320.00	0.00	1320	Abdul Rahim Janitorial Supplier
6	Glint - Glass Cleaner Spray 500ML	Pcs	2	510.00	1,020.00	0.00	1020	Abdul Rahim Janitorial Supplier
7	Garbage Trash Bags 18x24Inch Black	Kg	10	190.00	1,900.00	0.00	1900	Abdul Rahim Janitorial Supplier
8	Finis - Phenyl 2.75 LTR	Pcs	60	410.00	24,600.00	0.00	24600	Abdul Rahim Janitorial Supplier
9	Other General Product (Taxable)	Pcs	12	220.00	2,640.00	0.00	2640	Abdul Rahim Janitorial Supplier
10	Other General Product (Taxable)	Pcs	18	115.00	2,070.00	0.00	2070	Abdul Rahim Janitorial Supplier
11	Rose Petal Maxob Toilet Roll	Pcs	40	90.00	3,600.00	0.00	3600	Abdul Rahim Janitorial Supplier
12	Perfect - Air Freshener 300ML	Pcs	9	385.00	3,465.00	0.00	3465	CSS Stationary Outlet No.1
13	Mortein - Insect Killer Spray 375ML	Pcs	9	480.00	4,320.00	0.00	4320	Abdul Rahim Janitorial Supplier
14	Other General Product (Taxable)	Pcs	50	310.00	15,500.00	0.00	15500	Abdul Rahim Janitorial Supplier
15	Other General Product (Taxable)	Pcs	1	5,500.00	5,500.00	0.00	5500	Open Market

	Total		443		97,355.00	0	97355	
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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