



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 23/12/2024

Sale Invoice No : CSaS-1224-41

Purchase Transaction Id : 9782

Purchase Details: Envicrete Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Hard Jhadu/Broom	Pcs	200	110.00	22,000.00	0.00	22000	Abdul Rahim Janitorial Supplier
2	Other General Product (Exempt)	Pcs	1	3,000.00	3,000.00	0.00	3000	Open Market

	Total		201		25,000.00	0	25000	
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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.

3. Cash price without any taxes

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan