



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 9/11/2020

Sale Invoice No : CSaS-1120-7

Purchase Transaction Id : 1030

Purchase Details: Liaquat National Hospital

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	White Board Duster		12	12.00	144.00	0.00	144	CSS Stationary Outlet No.1
2	Duplicating Book 1+1 200 Pages	Pcs	40	38.00	1,520.00	0.00	1520	Open Market

	Total		52		1,664.00	0	1664	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan