



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 04/11/2020

Sale Invoice No : TCSAS-1120-6

Purchase Transaction Id : 1034

Purchase Details: The Aga Khan Hospital and Medical College Foundation

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	300	105.00	31,500.00	0.00	31500	Open Market
2	Other General Product (Taxable)	Pcs	200	77.50	15,500.00	0.00	15500	Open Market
3	Other General Product (Taxable)	Pcs	200	80.00	16,000.00	0.00	16000	Open Market
4	Other General Product (Exempt)	Pcs	1	1,500.00	1,500.00	0.00	1500	Open Market

	Total		701		64,500.00	0	64500	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan