



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 30/11/2020

Sale Invoice No : TCSAS-1120-36

Purchase Transaction Id : 1126

Purchase Details: The Aga Khan Hospital and Medical College Foundation

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Korona Box File		200	81.00	16,200.00	0.00	16200	CSS Stationary Outlet No.1
2	Korona Box File		200	81.00	16,200.00	0.00	16200	CSS Stationary Outlet No.1
3	Korona Box File		200	81.00	16,200.00	0.00	16200	CSS Stationary Outlet No.1
4	Other General Product (Exempt)	Pcs	1	1,800.00	1,800.00	0.00	1800	Open Market

	Total		601		50,400.00	0	50400	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan