



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 27/11/2020

Sale Invoice No : TCSAS-1120-41

Purchase Transaction Id : 1127

Purchase Details: The Aga Khan Hospital and Medical College Foundation

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Rubber Band Size 2 no		3	500.00	1,500.00	0.00	1500	Open Market
2	Rubber Band Size 2 no		3	500.00	1,500.00	0.00	1500	Open Market

	Total		6		3,000.00	0	3000	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan