



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 01/12/2020

Sale Invoice No : CSaS-1220-1

Purchase Transaction Id : 1192

Purchase Details: Project Implementation Managers Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	CSS Toner CF226A	Pcs	1	1,400.00	1,400.00	0.00	1400	Printec
2	CSS Toner CE285A	Pcs	1	900.00	900.00	0.00	900	Printec

	Total		2		2,300.00	0	2300	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan