



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 06/03/2021

Sale Invoice No : TCSAS-0321-6

Purchase Transaction Id : 1640

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		300	88.00	26,400.00	0.00	26400	CSS Stationary Outlet No.1

	Total		300		26,400.00	0	26400	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan