



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 01/03/2021

Sale Invoice No : TCSAS-0321-1

Purchase Transaction Id : 1682

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	40	90.00	3,600.00	0.00	3600	Open Market
2	Other General Product (Taxable)	Pcs	100	80.00	8,000.00	0.00	8000	Open Market
3	Other General Product (Taxable)	Pcs	100	113.00	11,300.00	0.00	11300	Open Market
4	Delivery Charges	Time	1	1,350.00	1,350.00	0.00	1350	Open Market

	Total		241		24,250.00	0	24250	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan