



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 27/03/2021

Sale Invoice No : TCSAS-0321-21

Purchase Transaction Id : 1722

Purchase Details: The Aga Khan Hospital and Medical College Foundation

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Kangaroo Stapler Plier HP-45	Pcs	10	356.25	3,562.50	0.00	3563	Open Market

	Total		10		3,562.50	0	3562.5	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan