



CSS Supplies and Solutions

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NTN: 7194942-0, GST: n/a

Tel: 021-32630099

Purchase Details

Purchase Invoice Date : 10/04/2021

Sale Invoice No : CSaS-0421-15

Purchase Transaction Id : 1871

Purchase Details: Karachi Gymkhana

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Korona Box File		50	90.00	4,500.00	0.00	4500	CSS Stationary Outlet No.1
2	Other General Product (Taxable)	Pcs	12	90.00	1,080.00	0.00	1080	Open Market
3	Deer Selecta Black Lead Pencils		8	3.60	28.80	0.00	29	CSS Stationary Outlet No.1
4	Rough Pad Solo A4 Size		24	25.00	600.00	0.00	600	CSS Stationary Outlet No.1
5	Dollar Staples Pin 24/6		8	27.00	216.00	0.00	216	CSS Stationary Outlet No.1
6	S. Ideal Scotch Tape 1 inch 50 Yard (Yellowish)		48	30.00	1,440.00	0.00	1440	CSS Stationary Outlet No.1

	Total		150		7,864.80	0	7864.8	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan