



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 13/10/2021

Sale Invoice No : TCSAS-1021-8

Purchase Transaction Id : 2586

Purchase Details: Sindh Integrated Emergency & Health Services

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Diamond Binder Clips 32mm		6	70.00	420.00	0.00	420	CSS Stationary Outlet No.1
2	Other General Product (Taxable)	Pcs	8	31.25	250.00	0.00	250	Open Market
3	SCOTCH BRIGHT WITH FOAM		23	33.25	764.75	0.00	765	CSS Stationary Outlet No.1

	Total		37		1,434.75	0	1434.75	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan