



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 20/11/2021

Sale Invoice No : TCSAS-1121-45

Purchase Transaction Id : 2880

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		200	93.00	18,600.00	0.00	18600	CSS Stationary Outlet No.1
2	Korona Box File		200	93.00	18,600.00	0.00	18600	CSS Stationary Outlet No.1

	Total		400		37,200.00	0	37200	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan