



CSS Supplies and Solutions

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NTN: 7194942-0, GST: n/a
Tel: 021-32630099

Purchase Details

Purchase Invoice Date : 19/02/2020

Sale Invoice No : CSaS-0220-24

Purchase Transaction Id : 329

Purchase Details: Liaquat National Hospital

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Glossy Papers A4 size	Pcs	3000	4.74	14,220.00	0.00	14220	Open Market

	Total		3000		14,220.00	0	14220	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan