



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 17/05/2022

Sale Invoice No : CSaS-0522-17

Purchase Transaction Id : 4007

Purchase Details: Pakistan Mortgage Refinance Company

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	PaperOne - Paper A/4 70Gram	Rim	25	920.00	23,000.00	0.00	23000	Atique Traders
2	China Citizen Calculator CT 9300	Pcs	5	550.00	2,750.00	0.00	2750	CSS Stationary Outlet No.1
3	Other General Product (Exempt)	Pcs	1	500.00	500.00	0.00	500	Open Market

	Total		31		26,250.00	0	26250	
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Terms and Conditions : 1. Payment Terms will be 15 days from Delivery Date.

2. This is system generated invoice no need any sign or stamp.

Prepared By : Arsalan

Approved By : Maha Waris Khan