



CSS Supplies and Solutions

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Tel: 021-32630099

Purchase Details

Purchase Invoice Date : 20/06/2022

Sale Invoice No : CSaS-0622-23

Purchase Transaction Id : 4238

Purchase Details: Shaheen Insurance Company Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Tapal Danedar Tea	Kg	10	420.00	4,200.00	0.00	4200	Open Market
2	Olpers Milk (1 Liter)	Pcs	24	168.33	4,039.92	0.00	4040	Open Market
3	Sugar	Kg	6	90.00	540.00	0.00	540	Open Market

	Total		40		8,779.92	0	8779.92	
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Terms and Conditions : 1. This is system generated invoice no need any sign or stamp.

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan