

## CSS Supplies and Solutions

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

### Purchase Details

Purchase Invoice Date : 14/03/2020

Sale Invoice No : CSaS-0320-7

Purchase Transaction ID : 410

### Purchase Details: South City Hospital Pvt. Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Double A Paper 80 Gram A4 Size		300.00	660.00	198,000.00	0.00	198,000.00	Open Market
2	Other General Product (Exempt)	Pcs	1.00	1,400.00	1,400.00	0.00	1,400.00	Open Market
	Total		301.00		199,400.00	0.00	199,400.00	

### Terms and Conditions

Prepared By : Maha Waris Khan

Approved By :

Maha Waris Khan