



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 07/03/2020

Sale Invoice No : CSaS-0320-17

Purchase Transaction Id : 436

Purchase Details: South City Hospital Pvt. Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Printer Paper Half (A4 Size)	Rim	100	329.00	32,900.00	0.00	32900	Open Market

	Total		100		32,900.00	0	32900	
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Terms and Conditions : DINGUS

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan