



## CSS Supplies and Solutions

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NTN: 7194942-0, GST: n/a

Tel: 021-32630099

### Purchase Details

Purchase Invoice Date : 17/08/2020

Sale Invoice No : CSaS-0820-9

Purchase Transaction Id : 684

### Purchase Details: Karachi Gymkhana

| S.# | Item Name                             | Unit | Qty | Unit Price | Amount   | GST  | Total | Supplier Name              |
|-----|---------------------------------------|------|-----|------------|----------|------|-------|----------------------------|
| 1   | Korona Box File                       |      | 40  | 81.00      | 3,240.00 | 0.00 | 3240  | CSS Stationary Outlet No.1 |
| 2   | Clipper Dollar Pen Blue               |      | 300 | 6.00       | 1,800.00 | 0.00 | 1800  | CSS Stationary Outlet No.1 |
| 3   | Deli Stapler 0425                     |      | 12  | 150.00     | 1,800.00 | 0.00 | 1800  | CSS Stationary Outlet No.1 |
| 4   | Glue Liquid (Local)                   |      | 12  | 90.00      | 1,080.00 | 0.00 | 1080  | Open Market                |
| 5   | Dollar Permanent Marker Allmark Black |      | 36  | 22.00      | 792.00   | 0.00 | 792   | CSS Stationary Outlet No.1 |

|  |       |  |     |  |          |   |      |  |
|--|-------|--|-----|--|----------|---|------|--|
|  | Total |  | 400 |  | 8,712.00 | 0 | 8712 |  |
|--|-------|--|-----|--|----------|---|------|--|

Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan