



## The Corporate Supplies And Solutions

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### Purchase Details

Purchase Invoice Date : 19/08/2020

Sale Invoice No : TCSAS-0820-21

Purchase Transaction Id : 687

### Purchase Details: The Aga Khan Hospital and Medical College Foundation

| S.# | Item Name              | Unit | Qty | Unit Price | Amount   | GST  | Total | Supplier Name |
|-----|------------------------|------|-----|------------|----------|------|-------|---------------|
| 1   | Local Bata Rubber band |      | 4   | 500.00     | 2,000.00 | 0.00 | 2000  | Open Market   |

|  |       |  |   |  |          |   |      |  |
|--|-------|--|---|--|----------|---|------|--|
|  | Total |  | 4 |  | 2,000.00 | 0 | 2000 |  |
|--|-------|--|---|--|----------|---|------|--|

Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan