



CSS Supplies and Solutions

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NTN: 7194942-0, GST: n/a

Tel: 021-32630099

Purchase Details

Purchase Invoice Date : 12/07/2024

Sale Invoice No : CSaS-0724-20

Purchase Transaction Id : 8691

Purchase Details: Ful Crum Pvt Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	1	700.00	700.00	0.00	700	Open Market
2	Other General Product (Taxable)	Pcs	3	350.00	1,050.00	0.00	1050	Open Market
3	Other General Product (Taxable)	Pcs	5	200.00	1,000.00	0.00	1000	Open Market
4	Other General Product (Taxable)	Pcs	1	4,500.00	4,500.00	0.00	4500	Open Market
5	Other General Product (Taxable)	Pcs	10	300.00	3,000.00	0.00	3000	Open Market

	Total		20		10,250.00	0	10250	
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Terms and Conditions : 1. Cash

2. This is system generated invoice no need any sign or stamp.

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan