



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 18/07/2024

Sale Invoice No : CSaS-0724-28

Purchase Transaction Id : 8713

Purchase Details: Ful Crum Pvt Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	BLC - Paper A/4 80Gram	Rim	60	1,100.00	66,000.00	0.00	66000	Farooq Paper
2	BLC - Paper A/4 80Gram	Rim	20	1,100.00	22,000.00	0.00	22000	Farooq Paper
3	Other General Product (Exempt)	Pcs	1	1,250.00	1,250.00	0.00	1250	Open Market

	Total		81		89,250.00	0	89250	
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Terms and Conditions : 1. Cash Or Chq

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

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan