



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 26/09/2020

Sale Invoice No : TCSAS-0920-22

Purchase Transaction Id : 797

Purchase Details: The Aga Khan Hospital and Medical College Foundation

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Chalk (Iqra)	Pcs	20	6.00	120.00	0.00	120	Open Market
2	Chalk (Iqra)	Pcs	20	6.00	120.00	0.00	120	Open Market
3	Chalk (Iqra)	Pcs	20	6.00	120.00	0.00	120	Open Market

	Total		60		360.00	0	360	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan