



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 22/01/2025

Sale Invoice No : CSaS-0125-28

Purchase Transaction Id : 9958

Purchase Details: Murshid Hospital

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	BLC - Paper A/4 70Gram	Rim	100	856.00	85,600.00	0.00	85600	Farooq Paper
2	Dollar - Dry Erase Marker Blue	Pcs	48	53.61	2,573.45	0.00	2573	CSS Stationary Outlet No.1
3	Dollar - Permanent Marker Blue	Pcs	48	52.80	2,534.58	0.00	2535	CSS Stationary Outlet No.1
4	Dollar - Clipper Ball Pen	Pcs	60	11.33	679.88	0.00	680	CSS Stationary Outlet No.1
5	Dollar - Staples Pin # 24/6	Packet	600	51.76	31,058.74	0.00	31059	CSS Stationary Outlet No.1
6	Deli - 0325 Stapler Machine	Pcs	12	294.00	3,528.00	0.00	3528	CSS Stationary Outlet No.1
7	Solo - Binding Register 400Pages	Pcs	100	278.40	27,839.53	0.00	27840	CSS Stationary Outlet No.1
8	Other General Product (Taxable)	Pcs	24	95.00	2,280.00	0.00	2280	Open Market
9	Toshiba - AA Cell	Pcs	200	31.25	6,250.00	0.00	6250	Open Market
10	Toshiba Cell AAA	Pcs	40	31.25	1,250.00	0.00	1250	Open Market
11	PVC - Imported Box File 3Inch	Pcs	50	245.00	12,250.00	0.00	12250	CSS Stationary Outlet No.1
12	Dollar - Highlighter	Pcs	30	55.08	1,652.37	0.00	1652	CSS Stationary Outlet No.1
13	POLO Correction Pen	Pcs	12	48.50	582.00	0.00	582	CSS Stationary Outlet No.1
14	Gold Fish Pencil 2.5 HB	Pcs	24	14.00	336.00	0.00	336	CSS Stationary Outlet No.1
15	Other General Product (Exempt)	Pcs	1	2,000.00	2,000.00	0.00	2000	Open Market

	Total		1349		180,414.56	180414.56113313	
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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