



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 15/10/2020

Sale Invoice No : CSaS-1020-20

Purchase Transaction Id : 939

Purchase Details: Karachi Gymkhana

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Notice Board		1	1,270.00	1,270.00	0.00	1270	Open Market
2	Flip Chart Board and Stand	Pcs	1	770.00	770.00	0.00	770	Open Market
3	Other General Product (Exempt)	Pcs	1	200.00	200.00	0.00	200	Open Market

	Total		3		2,240.00	0	2240	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan