

## **CSS Supplies and Solutions**

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## **Purchase Details** Purchase Invoice Date: 20/11/2020 Sale Invoice No: CSaS-1120-29 Purchase Transaction Id: 1079 Purchase Details: Jaag Broadcasting Systems (Pvt.) Limited S.# Unit Unit Price | Amount Total Item Name Qty **Supplier Name** 1 Imported Box File (PVC) 3 inch 50 162.00 8,100.00 0.00 8100 Open Market

		Total		50		8,100.00	0	8100	
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Terms and Conditions:

Prepared By: Maha Waris Khan Approved By: Maha Waris Khan