



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 16/12/2020

Sale Invoice No : CSaS-1220-33

Purchase Transaction Id : 1238

Purchase Details: Karachi Gymkhana

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Exempt)	Pcs	1	1,300.00	1,300.00	0.00	1300	Open Market
2	Other General Product (Exempt)	Pcs	1	730.00	730.00	0.00	730	Open Market
3	Other General Product (Exempt)	Pcs	1	100.00	100.00	0.00	100	Open Market

	Total		3		2,130.00	0	2130	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan