



CSS Supplies and Solutions

Office # 05, Ground floor, Sunny Plaza, Hasrat Mohani Road, Karachi, Pakistan
Email: info@corporatesupplies.com.pk, Web: <https://corporatesupplies.com.pk>
NTN: 7194942-0, GST: n/a
Tel: 021-32630099

Purchase Details

Purchase Invoice Date : 8/01/2020

Sale Invoice No : CSaS-0120-7

Purchase Transaction Id : 138

Purchase Details: South City Hospital

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Plastic TT File		36	16.00	576.00	0.00	576	CSS Stationary Outlet No.1

	Total		36		576.00	0	576	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan