



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 27/01/2021

Sale Invoice No : CSaS-0121-40

Purchase Transaction Id : 1426

Purchase Details: South City Hospital Pvt. Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	China Citizen Calculator CT 9300	Pcs	5	440.00	2,200.00	0.00	2200	Open Market
2	Dollar Permanent Marker Allmark Black		150	22.00	3,300.00	0.00	3300	CSS Stationary Outlet No.1

	Total		155		5,500.00	0	5500	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan