



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 04/03/2021

Sale Invoice No : CSaS-0321-5

Purchase Transaction Id : 1626

Purchase Details: Karachi Gymkhana

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Korona Box File		40	88.00	3,520.00	0.00	3520	CSS Stationary Outlet No.1
2	Rough Pad GS Small Size		24	11.50	276.00	0.00	276	CSS Stationary Outlet No.1
3	Diamond Binder Clips 41mm		4	74.00	296.00	0.00	296	CSS Stationary Outlet No.1

	Total		68		4,092.00	0	4092	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan