

CSS Supplies and Solutions

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Tel: 021-32630099

Purchase Details

Purchase Invoice Date: 05/03/2021

Sale Invoice No: CSaS-0321-7

Purchase Transaction Id: 1698

Purchase Details: Karachi Gymkhana

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Exempt)	Pcs	20	80.00	1,600.00	0.00	1600	Open Market
2	Other General Product (Exempt)	Pcs	50	25.00	1,250.00	0.00	1250	Open Market

		Total		70		2,850.00	0	2850	
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Terms and Conditions :

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