



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 29/06/2021

Sale Invoice No : CSaS-0621-37

Purchase Transaction Id : 2162

Purchase Details: Thatta Cement Company Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Permanent Marker Black		10	22.00	220.00	0.00	220	Open Market
2	Solo Binding Register (200 Pages)		15	91.20	1,368.00	0.00	1368	Open Market

	Total		25		1,588.00	0	1588	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan