



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 04/02/2020

Sale Invoice No : CSaS-0220-4

Purchase Transaction Id : 252

Purchase Details: South City Hospital Pvt. Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Printer Paper Half (A4 Size)	Rim	100	347.50	34,750.00	0.00	34750	Open Market

	Total		100		34,750.00	0	34750	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan