



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 4/10/2021

Sale Invoice No : CSaS-1021-2

Purchase Transaction Id : 2575

Purchase Details: Liaquat National Hospital

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Carbon Paper KCR Blue		1000	3.10	3,100.00	0.00	3100	CSS Stationary Outlet No.1

	Total		1000		3,100.00	0	3100	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan