



CSS Supplies and Solutions

Office # 05, Ground floor, Sunny Plaza, Hasrat Mohani Road, Karachi, Pakistan
Email: info@corporatesupplies.com.pk, Web: <https://corporatesupplies.com.pk>
NTN: 7194942-0, GST: n/a
Tel: 021-32630099

Purchase Details

Purchase Invoice Date : 14/10/2021

Sale Invoice No : CSaS-1021-13

Purchase Transaction Id : 2608

Purchase Details: UM Enterprises

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Exempt)	Pcs	1	2,953.00	2,953.00	0.00	2953	Open Market
2	Glossy Cards (Local)	Pcs	100	10.80	1,080.00	0.00	1080	Open Market
3	Other General Product (Exempt)	Pcs	100	16.00	1,600.00	0.00	1600	Open Market
4	Other General Product (Exempt)	Pcs	100	6.20	620.00	0.00	620	Open Market
5	Quick - Liquid Glue 1000 ML		1	100.00	100.00	0.00	100	Open Market

	Total		302		6,353.00	0	6353	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan