



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 15/10/2021

Sale Invoice No : CSaS-1021-15

Purchase Transaction Id : 2620

Purchase Details: Liaquat National Hospital

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Duplicate Premier 1/6	Pcs	20	46.00	920.00	0.00	920	Open Market

	Total		20		920.00	0	920	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan