



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 22/02/2020

Sale Invoice No : CSaS-0220-26

Purchase Transaction Id : 327

Purchase Details: South City Hospital Pvt. Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar Pencil - My Pencil		48	6.80	326.40	0.00	326	CSS Stationary Outlet No.1
2	Dollar Staples Pin 24/6		100	24.00	2,400.00	0.00	2400	CSS Stationary Outlet No.1

	Total		148		2,726.40	0	2726.4	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan