



CSS Supplies and Solutions

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Purchase Details

Purchase Invoice Date : 22/02/2020

Sale Invoice No : CSaS-0220-27

Purchase Transaction Id : 330

Purchase Details: South City Hospital Pvt. Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Brown Packing Tape 2.0 inch 50 Yard	Pcs	48	38.00	1,824.00	0.00	1824	CSS Stationary Outlet No.1
2	Solo Rough Pad Medium Size		50	13.00	650.00	0.00	650	Ghosia Stationers
3	Dollar Pencil - My Pencil		48	6.80	326.00	0.00	326	CSS Stationary Outlet No.1
4	Dollar Permanent Marker Allmark Black		48	22.00	1,056.00	0.00	1056	CSS Stationary Outlet No.1
5	Register Solo (400 Pages)		10	120.00	1,200.00	0.00	1200	CSS Stationary Outlet No.1
6	Korona Box File		100	77.00	7,700.00	0.00	7700	CSS Stationary Outlet No.1
7	L Shape Folder A4 Size		50	9.00	450.00	0.00	450	CSS Stationary Outlet No.1
8	Deli Stapler 0425		20	148.00	2,960.00	0.00	2960	CSS Stationary Outlet No.1
9	Piano Click Ballpoint Pen Black		300	5.00	1,500.00	0.00	1500	CSS Stationary Outlet No.1

	Total		674		17,666.00	0	17666.4	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan