



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 26/02/2022

Sale Invoice No : -

Purchase Transaction Id : 3509

Purchase Details: CSS Stationary Outlet No.1

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Korona - Box File	Pcs	500	104.00	52,000.00	0.00	52000	Open Market
2	Opal - Box File	Pcs	500	114.00	57,000.00	0.00	57000	Open Market
3	Korona - Box File	Pcs	1000	104.00	104,000.00	0.00	104000	Open Market

	Total		2000		213,000.00	0	213000	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan