



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 28/02/2022

Sale Invoice No : TCSAS-0222-44

Purchase Transaction Id : 3526

Purchase Details: Liaquat National Hospital

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Okasia - 100 Tape Dispenser	Pcs	4	750.00	3,000.00	0.00	3000	Open Market

	Total		4		3,000.00	0	3000	
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Terms and Conditions : 1. Payment Terms will be 15 days from Delivery Date.

2. This is system generated invoice no need any sign or stamp.

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan