



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 14/03/2020

Sale Invoice No : CSaS-0320-7

Purchase Transaction Id : 410

Purchase Details: South City Hospital Pvt. Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Double A Paper 80 Gram A4 Size		300	660.00	198,000.00	0.00	198000	Open Market
2	Other General Product (Exempt)	Pcs	1	1,400.00	1,400.00	0.00	1400	Open Market

	Total		301		199,400.00	0	199400	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan