



## CSS Supplies and Solutions

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### Purchase Details

Purchase Invoice Date : 27/09/2022

Sale Invoice No : CSaS-0922-34

Purchase Transaction Id : 4877

### Purchase Details: Jaag Broadcasting Systems (Pvt.) Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Unbranded - Toilet Tissue Roll	Pcs	40	1,822.22	72,888.80	0.00	72889	Open Market
2	Mop Refill 600 Grams	Pcs	6	160.00	960.00	0.00	960	CSS Stationary Outlet No.1
3	Other General Product (Exempt)	Pcs	5	75.00	375.00	0.00	375	CSS Stationary Outlet No.1
4	Other General Product (Exempt)	Pcs	6	50.00	300.00	0.00	300	CSS Stationary Outlet No.1
5	Other General Product (Exempt)	Pcs	1	500.00	500.00	0.00	500	Open Market

	Total		58		75,023.80	0	75023.8	
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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