



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 27/10/2022

Sale Invoice No : CSaS-1022-57

Purchase Transaction Id : 5059

Purchase Details: Hashmanis Hospital

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	M&G - Staple Pins 24/6	Packet	60	41.00	2,460.00	0.00	2460	CSS Stationary Outlet No.1
2	Korona Dabba File	Pcs	10	180.00	1,800.00	0.00	1800	Open Market
3	Dollar - Highlighter	Pcs	45	34.00	1,530.00	0.00	1530	CSS Stationary Outlet No.1
4	UHU - Glue Stick 21Gram	Pcs	70	110.00	7,700.00	0.00	7700	CSS Stationary Outlet No.1
5	Ring File Fiber (Original)	Pcs	30	120.00	3,600.00	0.00	3600	CSS Stationary Outlet No.1
6	China -Rubber Band 250Gram	Packet	11	200.00	2,200.00	0.00	2200	CSS Stationary Outlet No.1

	Total		226		19,290.00	0	19290	
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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 : Arsalan

Approved By : Maha Waris Khan