



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 01/06/2023

Sale Invoice No : CSaS-0623-1

Purchase Transaction Id : 6180

Purchase Details: Jamal Noor Hospital

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	3	500.00	1,500.00	0.00	1500	Open Market
2	Other General Product (Taxable)	Pcs	6	70.00	420.00	0.00	420	Open Market
3	Other General Product (Taxable)	Pcs	6	460.00	2,760.00	0.00	2760	Open Market
4	Other General Product (Taxable)	Pcs	3	700.00	2,100.00	0.00	2100	Open Market
5	Other General Product (Taxable)	Pcs	5	770.00	3,850.00	0.00	3850	Open Market
6	Gimsa - Extra Super Glue 20Gram	Pcs	6	89.00	534.00	0.00	534	CSS Stationary Outlet No.1

	Total		29		11,164.00	0	11164	
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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 : Asif Hussain

Approved By : Maha Waris Khan