



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 07/06/2023

Sale Invoice No : CSaS-0623-20

Purchase Transaction Id : 6237

Purchase Details: Shaheen Insurance Company Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Ledger Paper (Green)	Packet	20	300.00	6,000.00	0.00	6000	Open Market
2	WorkSafe - 93550 Stapler Machine	Pcs	3	340.00	1,020.00	0.00	1020	CSS Stationary Outlet No.1
3	Thumb Pin/Drawing Pin	Pcs	1	45.00	45.00	0.00	45	CSS Stationary Outlet No.1
4	S.Ideal - Scotch Tape 1x50	Pcs	3	44.00	132.00	0.00	132	CSS Stationary Outlet No.1

	Total		27		7,197.00	0	7197	
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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