



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 15/06/2020

Sale Invoice No : CSaS-0620-4

Purchase Transaction Id : 542

Purchase Details: Samaa TV

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Imported Box File (PVC) 3 inch		24	160.00	3,840.00	0.00	3840	Open Market

	Total		24		3,840.00	0	3840	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan