



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 02/06/2020

Sale Invoice No : CSaS-0620-1

Purchase Transaction Id : 543

Purchase Details: College of Physicians and Surgeons Pakistan

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar Highlighter Yellow		12	255.00	3,060.00	0.00	3060	Open Market
2	Work Safe Sticky Notes (3x3)		240	26.00	6,240.00	0.00	6240	Z H International (Hussain)

	Total		252		9,300.00	0	9300	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan