



CSS Supplies and Solutions

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Tel: 021-32630099

Purchase Details

Purchase Invoice Date : 03/07/2020

Sale Invoice No : CSaS-0720-2

Purchase Transaction Id : 622

Purchase Details: South City Hospital Pvt. Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	White Borad 2x4	Pcs	3	700.00	2,100.00	0.00	2100	Open Market
2	Delivery Charges	Time	1	500.00	500.00	0.00	500	Open Market

	Total		4		2,600.00	0	2600	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan