



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 13/07/2020

Sale Invoice No : CSaS-0720-12

Purchase Transaction Id : 625

Purchase Details: Advans Pakistan Microfinance Bank

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Packing Paper		2927	1.95	5,707.65	0.00	5708	Open Market

	Total		2927		5,707.65	0	5707.65	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan