



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 21/07/2020

Sale Invoice No : TCSAS-0720-25

Purchase Transaction Id : 642

Purchase Details: Nova Leathers (pvt.) Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Foam Pouches 3x3 Inch Black (Molty)		500	7.00	3,500.00	0.00	3500	Open Market
2	Hard Board 28x31 Inch 32oz		1000	35.28	35,280.00	0.00	35280	Open Market
3	Delivery Charges	Time	1	2,000.00	2,000.00	0.00	2000	Open Market

	Total		1501		40,780.00	0	40780	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan