



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 17/08/2020

Sale Invoice No : CSaS-0820-9

Purchase Transaction Id : 684

Purchase Details: Karachi Gymkhana

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Korona Box File		40	81.00	3,240.00	0.00	3240	CSS Stationary Outlet No.1
2	Clipper Dollar Pen Blue		300	6.00	1,800.00	0.00	1800	CSS Stationary Outlet No.1
3	Deli Stapler 0425		12	150.00	1,800.00	0.00	1800	CSS Stationary Outlet No.1
4	Glue Liquid (Local)		12	90.00	1,080.00	0.00	1080	Open Market
5	Dollar Permanent Marker Allmark Black		36	22.00	792.00	0.00	792	CSS Stationary Outlet No.1

	Total		400		8,712.00	0	8712	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan