



CSS Supplies and Solutions

Office # 05, Ground floor, Sunny Plaza, Hasrat Mohani Road, Karachi, Pakistan
Email: info@corporatesupplies.com.pk, Web: <https://corporatesupplies.com.pk>
NTN: 7194942-0, GST: n/a
Tel: 021-32630099

Purchase Details

Purchase Invoice Date : 22/06/2024

Sale Invoice No : CSaS-0624-37

Purchase Transaction Id : 8571

Purchase Details: Murshid Hospital

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	BLC - Paper A/4 70Gram	Rim	10	950.00	9,500.00	0.00	9500	CSS Stationary Outlet No.1
2	UHU - Glue Stick 40Gram	Pcs	2	310.00	620.00	0.00	620	CSS Stationary Outlet No.1
3	Solo- Binding Register 200Pages	Pcs	20	190.12	3,802.33	0.00	3802	CSS Stationary Outlet No.1
4	Dollar - Staples Pin # 24/6	Packet	40	57.23	2,289.21	0.00	2289	CSS Stationary Outlet No.1
5	Crystal Stamp Pad Ink Blue (28.5ml)	Pcs	5	30.88	154.38	0.00	154	CSS Stationary Outlet No.1
6	Stapler Pin 23/17 Washing (Made in Korea)	Packet	1	160.00	160.00	0.00	160	CSS Stationary Outlet No.1

	Total		78		16,525.92	16525.92	16533332	
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Terms and Conditions : 1. Cash

2. This is system generated invoice no need any sign or stamp.

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan