



CSS Supplies and Solutions

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Purchase Details

Purchase Invoice Date : 27/07/2024

Sale Invoice No : CSaS-0724-50

Purchase Transaction Id : 8772

Purchase Details: Jaag Broadcasting Systems (Pvt.) Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Duster Check Good Quality Size 27x28	Pcs	20	80.00	1,600.00	0.00	1600	Open Market
2	Vehicle Log Book 2Quair	Pcs	15	140.64	2,109.58	0.00	2110	CSS Stationary Outlet No.1

	Total		35		3,709.58	0	3709.5832	
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Terms and Conditions : 1. Payment Terms will be 15 days from Delivery Date.

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

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan