



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 07/11/2024

Sale Invoice No : CSaS-1124-7

Purchase Transaction Id : 9462

Purchase Details: Murshid Hospital

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	BLC - Paper A/4 70Gram	Rim	100	865.00	86,500.00	0.00	86500	CSS Stationary Outlet No.1
2	PVC - Imported Box File 3Inch	Pcs	20	235.00	4,700.00	0.00	4700	CSS Stationary Outlet No.1
3	Other General Product (Exempt)	Pcs	1	1,800.00	1,800.00	0.00	1800	Open Market

	Total		121		93,000.00	0	93000	
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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