



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 14/10/2020

Sale Invoice No : TCSAS-1020-32

Purchase Transaction Id : 915

Purchase Details: Bhanero Textile Mills Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Paper BLC 70gram A4 Size		20	500.00	10,000.00	0.00	10000	Open Market
2	Paper Copy A4 Size 70 Gram	Rim	5	430.00	2,150.00	0.00	2150	CSS Stationary Outlet No.1
3	Other General Product (Exempt)	Pcs	1	500.00	500.00	0.00	500	Open Market

	Total		26		12,650.00	0	12650	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan