

The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 02/11/2020

Sale Invoice No : TCSAS-1120-2

Purchase Transaction Id : 1023

Purchase Details: Bhanero Textile Mills Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Duplicate Book Large (8	Pcs	20	85.00	1,700.00	0.00	1700	Open Market
2	Card File Marjaan		25	10.50	262.50	0.00	263	CSS Stationary Outlet No.1
3	Korona Box File		40	81.00	3,240.00	0.00	3240	CSS Stationary Outlet No.1
4	Solo Binding Register (240 Pages)		30	96.00	2,880.00	0.00	2880	Open Market
5	Carbon Paper KCR Black		2	310.00	620.00	0.00	620	Open Market
6	Kangroo Staple Pin 24/6	Packet	10	23.00	230.00	0.00	230	CSS Stationary Outlet No.1
7	Office Pin		10	123.00	1,230.00	0.00	1230	CSS Stationary Outlet No.1
8	Deli Stapler Machine 12# (0325)		1	150.00	150.00	0.00	150	CSS Stationary Outlet No.1
9	Rolled Paper Loose Sheets	Pcs	20	14.25	285.00	0.00	285	Open Market
10	Envelope Brown Legal	Pcs	100	2.10	210.00	0.00	210	Open Market
11	Envelopes Brown 5x11		50	1.00	50.00	0.00	50	Open Market
12	Golden Form Part 1	Box	2	490.00	980.00	0.00	980	Open Market

	Total		310		11,837.50	0	11837.5	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan