



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 03/11/2020

Sale Invoice No : TCSAS-1120-5

Purchase Transaction Id : 1024

Purchase Details: Bhanero Textile Mills Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar Permanent Marker Allmark Black		24	22.00	528.00	0.00	528	CSS Stationary Outlet No.1

	Total		24		528.00	0	528	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan