



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 13/11/2020

Sale Invoice No : TCSAS-1120-4

Purchase Transaction Id : 1038

Purchase Details: Bhanero Textile Mills Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Paper BLC 80gram A4 Size		50	570.00	28,500.00	0.00	28500	Open Market
2	Deli Stapler Machine 10# (0221)		5	150.00	750.00	0.00	750	CSS Stationary Outlet No.1
3	Korona Box File		80	81.00	6,480.00	0.00	6480	CSS Stationary Outlet No.1
4	Other General Product (Exempt)	Pcs	1	800.00	800.00	0.00	800	Open Market

	Total		136		36,530.00	0	36530	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan