

The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 26/11/2020

Sale Invoice No : TCSAS-1120-40

Purchase Transaction Id : 1115

Purchase Details: Bhanero Textile Mills Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Golden Form Part 1	Box	2	975.00	1,950.00	0.00	1950	Open Market
2	Golden Form Part 1	Box	3	515.00	1,545.00	0.00	1545	Open Market
3	Dollar Highlighter Yellow		36	22.00	792.00	0.00	792	CSS Stationary Outlet No.1
4	Korona Box File		80	81.00	6,480.00	0.00	6480	CSS Stationary Outlet No.1
5	Paper PaperOne 100gram A4 Size		1	900.00	900.00	0.00	900	Open Market
6	Card File Marjaan		100	18.00	1,800.00	0.00	1800	CSS Stationary Outlet No.1

	Total		222		13,467.00	0	13467	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan