

The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 23/12/2020

Sale Invoice No : TCSAS-1220-55

Purchase Transaction Id : 1259

Purchase Details: Bhanero Textile Mills Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Duplicate Book Large (8	Pcs	6	85.00	510.00	0.00	510	Ghosia Stationers
2	Paper Copy A4 Size 70 Gram	Rim	25	425.00	10,625.00	0.00	10625	CSS Stationary Outlet No.1
3	Korona Box File		20	81.00	1,620.00	0.00	1620	CSS Stationary Outlet No.1
4	Solo Binding Register (200 Pages)		20	94.00	1,880.00	0.00	1880	CSS Stationary Outlet No.1
5	Carbon Paper KCR Black		200	3.20	640.00	0.00	640	Ghosia Stationers
6	Dollar Staples Pin 24/6		12	25.00	300.00	0.00	300	CSS Stationary Outlet No.1
7	Golden Form Part 1	Box	2	525.00	1,050.00	0.00	1050	Ghosia Stationers
8	Rolled Paper Loose Sheets	Pcs	10	20.00	200.00	0.00	200	CSS Stationary Outlet No.1
9	Envelopes Brown A3		100	2.40	240.00	0.00	240	CSS Stationary Outlet No.1
10	Envelopes Brown 9x4		50	1.00	50.00	0.00	50	Open Market
11	Dollar Permanent Marker Ink 15ml Black		12	31.00	372.00	0.00	372	CSS Stationary Outlet No.1

	Total		457		17,487.00	0	17487	
Terms and Conditions :								

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan