



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 23/01/2021

Sale Invoice No : TCSAS-0121-17

Purchase Transaction Id : 1418

Purchase Details: Bhanero Textile Mills Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Card File Marjaan		100	18.00	1,800.00	0.00	1800	Open Market
2	Stapler Machine 0368 Half Strip	Pcs	5	250.00	1,250.00	0.00	1250	CSS Stationary Outlet No.1
3	Dollar Staples Pin no. 10		5	320.00	1,600.00	0.00	1600	CSS Stationary Outlet No.1
4	Paper BLC 80gram A4 Size		50	560.00	28,000.00	0.00	28000	Open Market
5	Imported Box File (PVC) 3 inch		24	145.00	3,480.00	0.00	3480	CSS Stationary Outlet No.1
6	Other General Product (Exempt)	Pcs	1	800.00	800.00	0.00	800	Open Market

	Total		185		36,930.00	0	36930	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan