



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 15/02/2021

Sale Invoice No : TCSAS-0221-26

Purchase Transaction Id : 1522

Purchase Details: Bhanero Textile Mills Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Korona Box File		100	88.00	8,800.00	0.00	8800	CSS Stationary Outlet No.1
2	Card File Marjaan (High Quality)		50	14.00	700.00	0.00	700	CSS Stationary Outlet No.1
3	Crystal Stamp Pad Ink Blue (28.5ml)	Pcs	3	23.50	70.50	0.00	71	CSS Stationary Outlet No.1
4	Vehicle Log Book 1Quair	Pcs	2	80.00	160.00	0.00	160	CSS Stationary Outlet No.1
5	Diamond Binder Clips 32mm		5	74.00	370.00	0.00	370	CSS Stationary Outlet No.1

	Total		160		10,100.50	0	10100.5	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan