

The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 15/02/2021

Sale Invoice No : TCSAS-0221-27

Purchase Transaction Id : 1557

Purchase Details: Bhanero Textile Mills Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Kangaroo Staple Pin 24/6	Packet	10	25.00	250.00	0.00	250	CSS Stationary Outlet No.1
2	Paper BLC 70gram A4 Size		25	466.00	11,650.00	0.00	11650	CSS Stationary Outlet No.1
3	Card File Marjaan		50	11.00	550.00	0.00	550	CSS Stationary Outlet No.1
4	Dollar Permanent Marker Ink 15ml Black		12	31.00	372.00	0.00	372	CSS Stationary Outlet No.1
5	Korona Box File		50	88.00	4,400.00	0.00	4400	CSS Stationary Outlet No.1
6	Duplicate Book Large (8	Pcs	10	95.00	950.00	0.00	950	CSS Stationary Outlet No.1
7	Solo Binding Register (240 Pages)		20	100.00	2,000.00	0.00	2000	CSS Stationary Outlet No.1
8	Envelopes Brown 5x11		50	1.00	50.00	0.00	50	CSS Stationary Outlet No.1
9	Envelopes Brown A3		100	3.00	300.00	0.00	300	CSS Stationary Outlet No.1
10	Paper IK 70 Gram Size F4 (1/13)	Pcs	5	645.00	3,225.00	0.00	3225	Open Market
11	Carbon Paper KCR Blue		200	3.05	610.00	0.00	610	CSS Stationary Outlet No.1
12	Other General Product (Exempt)	Pcs	1	800.00	800.00	0.00	800	Open Market

	Total		533		25,157.00	0	25157	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan