



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 16/03/2021

Sale Invoice No : TCSAS-0321-24

Purchase Transaction Id : 1653

Purchase Details: Bhanero Textile Mills Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Scotch Tape (Gatti)	Pcs	36	6.00	216.00	0.00	216	CSS Stationary Outlet No.1
2	Keyboard Dell Brand	Pcs	5	250.00	1,250.00	0.00	1250	Open Market
3	Dell Usb Mouse	Pcs	12	250.00	3,000.00	0.00	3000	Open Market
4	Golden Form Part 1	Box	3	975.00	2,925.00	0.00	2925	Open Market
5	UHU Glue Stick (8 gram)		120	27.00	3,240.00	0.00	3240	CSS Stationary Outlet No.1
6	Paper BLC 70gram A4 Size		50	495.00	24,750.00	0.00	24750	CSS Stationary Outlet No.1

	Total		226		35,381.00	0	35381	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan