

Purchase Details

Purchase Invoice Date : 18/03/2021

Sale Invoice No : TCSAS-0321-26

Purchase Transaction Id : 1720

Purchase Details: Bhanero Textile Mills Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Solo Binding Register (240 Pages)		20	97.00	1,940.00	0.00	1940	CSS Stationary Outlet No.1
2	Carbon Paper Worksafe Blue		200	3.10	620.00	0.00	620	CSS Stationary Outlet No.1
3	Duplicate Book Medium (8-1/2)	Pcs	15	135.00	2,025.00	0.00	2025	CSS Stationary Outlet No.1
4	Other General Product (Taxable)	Pcs	20	14.00	280.00	0.00	280	CSS Stationary Outlet No.1
5	Paper BLC 70gram A4 Size		25	485.00	12,125.00	0.00	12125	CSS Stationary Outlet No.1
6	Envelopes White A4		50	2.40	120.00	0.00	120	CSS Stationary Outlet No.1
7	Envelopes White A3		100	3.20	320.00	0.00	320	CSS Stationary Outlet No.1
8	Card File Marjaan		50	11.00	550.00	0.00	550	CSS Stationary Outlet No.1
9	Dollar Permanent Marker Ink 15ml Blue		12	31.00	372.00	0.00	372	CSS Stationary Outlet No.1
10	Korona Box File		50	90.00	4,500.00	0.00	4500	Open Market
11	CSS Toner CF280A	Pcs	2	1,000.00	2,000.00	0.00	2000	CSS Stationary Outlet No.1
12	CSS Toner Q2612A	Pcs	1	1,000.00	1,000.00	0.00	1000	CSS Stationary Outlet No.1

	Total		545		25,852.00	0	25852	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan