

The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 26/05/2021

Sale Invoice No : TCSAS-0521-23

Purchase Transaction Id : 1982

Purchase Details: Bhanero Textile Mills Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Golden Form Part 1	Box	5	520.00	2,600.00	0.00	2600	Open Market
2	Paper BLC 70gram A4 Size		30	490.00	14,700.00	0.00	14700	CSS Stationary Outlet No.1
3	Paper IK 70 Gram Size F4 (1/13)	Pcs	5	630.00	3,150.00	0.00	3150	Open Market
4	Envelopes Brown 9x4		100	0.35	35.00	0.00	35	CSS Stationary Outlet No.1
5	Envelope Brown Legal	Pcs	100	2.10	210.00	0.00	210	Open Market
6	Solo Binding Register (240 Pages)		20	99.70	1,994.00	0.00	1994	Open Market
7	Dollar - Permanent Marker Ink 15ml Black		12	33.00	396.00	0.00	396	CSS Stationary Outlet No.1
8	Card File Marjaan		50	11.00	550.00	0.00	550	CSS Stationary Outlet No.1
9	Korona Box File		50	90.00	4,500.00	0.00	4500	CSS Stationary Outlet No.1
10	Dollar - Staples Pin # 24/6	Packet	12	26.00	312.00	0.00	312	CSS Stationary Outlet No.1
11	Carbon Paper KCR Blue		200	3.05	610.00	0.00	610	CSS Stationary Outlet No.1
12	Duplicate Book Medium (8-1/2)	Pcs	24	100.00	2,400.00	0.00	2400	Open Market
13	Rulled Paper 60 Gram (Legal Size)		20	25.80	516.00	0.00	516	Open Market
14	Delivery Charges	Time	1	500.00	500.00	0.00	500	Open Market

	Total		629		32,473.00	0	32473	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan