



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 22/06/2021

Sale Invoice No : TCSAS-0621-30

Purchase Transaction Id : 2113

Purchase Details: Bhanero Textile Mills Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Dry Erase Marker Green		2	26.00	52.00	0.00	52	CSS Stationary Outlet No.1
2	Dollar - Fine Liner 0.3 Pointer Blue	Pcs	10	12.00	120.00	0.00	120	CSS Stationary Outlet No.1
3	Dollar - Permanent Marker Blue	Pcs	12	22.00	264.00	0.00	264	CSS Stationary Outlet No.1

	Total		24		436.00	0	436	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan