



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 02/07/2021

Sale Invoice No : TCSAS-0721-2

Purchase Transaction Id : 2188

Purchase Details: Bhanero Textile Mills Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Imported Box File (PVC) 3 inch		36	158.00	5,688.00	0.00	5688	CSS Stationary Outlet No.1
2	Paper BLC 80gram A4 Size		25	620.00	15,500.00	0.00	15500	Open Market
3	Paper BLC 70gram A4 Size		25	520.00	13,000.00	0.00	13000	CSS Stationary Outlet No.1
4	Attendance Register		1	90.00	90.00	0.00	90	CSS Stationary Outlet No.1
5	Noble Ledger Register 6 Quair	Pcs	1	650.00	650.00	0.00	650	CSS Stationary Outlet No.1

	Total		88		34,928.00	0	34928	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan