

The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 12/10/2021

Sale Invoice No : TCSAS-1021-20

Purchase Transaction Id : 2592

Purchase Details: Bhanero Textile Mills Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Duplicate Book Medium (8-1/2)	Pcs	10	100.00	1,000.00	0.00	1000	Open Market
2	Paper BLC 70gram A4 Size		30	615.00	18,450.00	0.00	18450	Open Market
3	Card File Marjaan		30	12.00	360.00	0.00	360	CSS Stationary Outlet No.1
4	Korona Box File		30	103.00	3,090.00	0.00	3090	CSS Stationary Outlet No.1
5	Solo Binding Register (300 Pages)		20	110.00	2,200.00	0.00	2200	CSS Stationary Outlet No.1
6	Carbon Paper KCR Blue		100	3.29	329.00	0.00	329	CSS Stationary Outlet No.1
7	Envelopes Brown 9x4		50	1.00	50.00	0.00	50	CSS Stationary Outlet No.1
8	Envelope Brown Legal	Pcs	50	2.40	120.00	0.00	120	CSS Stationary Outlet No.1
9	Dollar - Dry Erase Marker Ink 15ml Black		12	35.00	420.00	0.00	420	CSS Stationary Outlet No.1

	Total		332		26,019.00	0	26019	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan