



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 23/10/2021

Sale Invoice No : TCSAS-1021-49

Purchase Transaction Id : 2679

Purchase Details: Bhanero Textile Mills Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Paper BLC 70gram A4 Size		50	640.00	32,000.00	0.00	32000	Open Market
2	Paper BLC 70gram A4 Size		50	690.00	34,500.00	0.00	34500	Open Market
3	Card File Marjaan		100	13.50	1,350.00	0.00	1350	Open Market

	Total		200		67,850.00	0	67850	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan