



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 26/11/2021

Sale Invoice No : TCSAS-1121-54

Purchase Transaction Id : 2853

Purchase Details: Bhanero Textile Mills Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Marjaan - Copy Card File	Pcs	150	12.80	1,920.00	0.00	1920	Open Market

	Total		150		1,920.00	0	1920	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan