

The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 09/12/2021

Sale Invoice No : TCSAS-1221-8

Purchase Transaction Id : 2958

Purchase Details: Bhanero Textile Mills Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Marjaan - Copy Card File	Pcs	100	13.10	1,310.00	0.00	1310	CSS Stationary Outlet No.1
2	CSS - Half Separator/Divider	Packet	2	0.00	0.00	0.00	0	CSS Stationary Outlet No.1
3	Opal - Box File	Pcs	100	108.00	10,800.00	0.00	10800	CSS Stationary Outlet No.1
4	Other General Product (Taxable)	Pcs	7	200.00	1,400.00	0.00	1400	Open Market
5	U Pocket Clear Sheet Protection		1	330.00	330.00	0.00	330	CSS Stationary Outlet No.1
6	China - L Shape Folder A/4	Packet	1	180.00	180.00	0.00	180	CSS Stationary Outlet No.1
7	Other General Product (Taxable)	Pcs	1	710.00	710.00	0.00	710	Open Market

	Total		212		14,730.00	0	14730	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan