

The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 20/12/2021

Sale Invoice No : TCSAS-1221-19

Purchase Transaction Id : 3012

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	20	130.00	2,600.00	0.00	2600	CSS Stationary Outlet No.1
2	BLC - Paper A/4 70Gram	Rim	30	611.00	18,330.00	0.00	18330	CSS Stationary Outlet No.1
3	Paper IK 70 Gram Size F4 (1/13)	Pcs	5	710.00	3,550.00	0.00	3550	Open Market
4	Marjaan - Copy Card File	Pcs	50	13.00	650.00	0.00	650	CSS Stationary Outlet No.1
5	Opal - Box File	Pcs	30	108.00	3,240.00	0.00	3240	CSS Stationary Outlet No.1
6	Solo - Binding Register 240Pages	Pcs	25	121.24	3,031.00	0.00	3031	Open Market
7	Carbon Paper KCR Black		2	350.00	700.00	0.00	700	CSS Stationary Outlet No.1
8	Dollar - Staples Pin # 24/6	Packet	10	38.00	380.00	0.00	380	CSS Stationary Outlet No.1
9	Deli - 0325 Stapler Machine	Pcs	1	186.00	186.00	0.00	186	CSS Stationary Outlet No.1
10	Solo - Rough Pad A/4	Pcs	20	14.00	280.00	0.00	280	CSS Stationary Outlet No.1
11	Envelope Brown 9x4	Pcs	50	0.90	45.00	0.00	45	CSS Stationary Outlet No.1
12	Envelope Brown Legal	Pcs	50	2.70	135.00	0.00	135	CSS Stationary Outlet No.1
13	CSS Toner Q2612A	Pcs	2	900.00	1,800.00	0.00	1800	CSS Stationary Outlet No.1
14	CSS Toner CF280A	Pcs	4	900.00	3,600.00	0.00	3600	CSS Stationary Outlet No.1

	Total		299		38,527.00	0	38527	
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Terms and Conditions : 1. The above rate inclusive of 4.5% WHT tax deductions.

2. Payment Terms will be 15 days from Delivery Date.

3. This is system generated invoice no need any sign or stamp.

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan