

The Corporate Supplies And Solutions

Office # 05, Ground floor, Sunny Plaza, Hasrat Mohani Road, Karachi, Pakistan
Email: info@corporatesupplies.com.pk, Web: https://corporatesupplies.com.pk
NTN: 1440525-3, GST: 3277876112895
Tel: 021-326300-99, 021-321-2090558

Purchase Details

Purchase Invoice Date : 02/03/2020

Sale Invoice No : TCSAS-0320-4

Purchase Transaction Id : 395

Purchase Details: Bhanero Textile Mills Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar Permanent Marker Ink 15ml Black		12	27.00	324.00	0.00	324	CSS Stationary Outlet No.1
2	Envelopes Brown 9x4		50	0.80	40.00	0.00	40	CSS Stationary Outlet No.1
3	Envelope Brown Legal	Pcs	50	3.50	175.00	0.00	175	CSS Stationary Outlet No.1
4	Rolled Paper Loose Sheets	Pcs	18	14.50	261.00	0.00	261	CSS Stationary Outlet No.1
5	KCR Carbon Paper (Blue)		2	350.00	700.00	0.00	700	CSS Stationary Outlet No.1
6	Staple Pin Kangaroo (24/6)		10	23.00	230.00	0.00	230	CSS Stationary Outlet No.1
7	Office Pin		5	18.00	90.00	0.00	90	CSS Stationary Outlet No.1
8	Solo Register (200 Pages)		24	91.00	2,184.00	0.00	2184	CSS Stationary Outlet No.1
9	Korona Box File		20	77.00	1,540.00	0.00	1540	CSS Stationary Outlet No.1
10	Card File Marjaan		50	9.00	450.00	0.00	450	CSS Stationary Outlet No.1
11	IK 70 Gram F4 Size (216x343mm)		5	610.00	3,050.00	0.00	3050	CSS Stationary Outlet No.1
12	Paper PPC 70gram A4 Size		25	496.00	12,400.00	0.00	12400	CSS Stationary Outlet No.1
13	Duplicate Book Medium (8-1/2		25	85.00	2,125.00	0.00	2125	Open Market

	Total		296		23,569.00	0	23569	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan