

## The Corporate Supplies And Solutions

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### Purchase Details

Purchase Invoice Date : 22/08/2022

Sale Invoice No : TCSAS-0822-44

Purchase Transaction Id : 4609

### Purchase Details: Bhanero Textile Mills Ltd

| S.# | Item Name                         | Unit   | Qty | Unit Price | Amount    | GST  | Total | Supplier Name              |
|-----|-----------------------------------|--------|-----|------------|-----------|------|-------|----------------------------|
| 1   | Paper IK 70 Gram Size F4 (1/13)   | Pcs    | 5   | 1,320.00   | 6,600.00  | 0.00 | 6600  | Open Market                |
| 2   | BLC - Paper A/4 70Gram            | Rim    | 30  | 1,005.00   | 30,150.00 | 0.00 | 30150 | Open Market                |
| 3   | Solo- Binding Register 200Pages   | Pcs    | 24  | 201.75     | 4,842.00  | 0.00 | 4842  | CSS Stationary Outlet No.1 |
| 4   | Marjaan - Copy Card File          | Pcs    | 50  | 16.00      | 800.00    | 0.00 | 800   | CSS Stationary Outlet No.1 |
| 5   | Rulled Paper 60 Gram (Foolscape)  | Pcs    | 40  | 30.00      | 1,200.00  | 0.00 | 1200  | CSS Stationary Outlet No.1 |
| 6   | Opal - Box File                   | Pcs    | 20  | 130.00     | 2,600.00  | 0.00 | 2600  | CSS Stationary Outlet No.1 |
| 7   | Dollar - Staples Pin # 24/6       | Packet | 18  | 38.00      | 684.00    | 0.00 | 684   | CSS Stationary Outlet No.1 |
| 8   | KCR - Carbon Paper                | Packet | 1   | 3.80       | 3.80      | 0.00 | 4     | CSS Stationary Outlet No.1 |
| 9   | Triplicate Book (Copy Size)       | Pcs    | 2   | 220.00     | 440.00    | 0.00 | 440   | CSS Stationary Outlet No.1 |
| 10  | Envelope Brown 9x4                | Pcs    | 50  | 1.00       | 50.00     | 0.00 | 50    | CSS Stationary Outlet No.1 |
| 11  | Envelope Brown A4                 | Pcs    | 50  | 3.00       | 150.00    | 0.00 | 150   | CSS Stationary Outlet No.1 |
| 12  | Noble Spiral Notebook (Copy Size) | Pcs    | 12  | 162.96     | 1,955.52  | 0.00 | 1956  | CSS Stationary Outlet No.1 |
| 13  | Toshiba - AA Cell                 | Pcs    | 12  | 23.75      | 285.00    | 0.00 | 285   | CSS Stationary Outlet No.1 |
| 14  | CSS Toner CF226A                  | Pcs    | 2   | 1,500.00   | 3,000.00  | 0.00 | 3000  | CSS Stationary Outlet No.1 |

|  |       |  |     |  |           |   |          |  |
|--|-------|--|-----|--|-----------|---|----------|--|
|  | Total |  | 316 |  | 52,760.32 | 0 | 52760.32 |  |
|--|-------|--|-----|--|-----------|---|----------|--|

Terms and Conditions : 1. Payment Terms will be 15 days from Delivery Date.

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

Prepared By : Aarsalan

Approved By : Maha Waris Khan