

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 : 09/09/2022

Sale Invoice No : TCSAS-0922-14

Purchase Transaction Id : 4727

Purchase Details: Bhanero Textile Mills Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Marjaan - Copy Card File	Pcs	50	16.00	800.00	0.00	800	CSS Stationary Outlet No.1
2	KCR - Carbon Paper	Packet	200	3.70	740.00	0.00	740	CSS Stationary Outlet No.1
3	Duplicate Book Large (8	Pcs	10	195.00	1,950.00	0.00	1950	CSS Stationary Outlet No.1
4	Korona - Box File	Pcs	50	118.00	5,900.00	0.00	5900	CSS Stationary Outlet No.1
5	BLC - Paper A/4 70Gram	Rim	30	975.00	29,250.00	0.00	29250	Open Market
6	China - Paper Pin	Pcs	12	34.00	408.00	0.00	408	CSS Stationary Outlet No.1
7	Envelope Brown A3	Packet	50	3.00	150.00	0.00	150	CSS Stationary Outlet No.1
8	Rulled Paper 60 Gram (Foolscape)	Pcs	20	30.00	600.00	0.00	600	CSS Stationary Outlet No.1
9	Envelope White 11x5	Packet	50	1.90	95.00	0.00	95	CSS Stationary Outlet No.1
10	Dollar - Staples Pin # 10	Packet	12	33.00	396.00	0.00	396	CSS Stationary Outlet No.1
11	CSS Toner CF280A	Pcs	2	1,500.00	3,000.00	0.00	3000	CSS Stationary Outlet No.1
12	CSS Toner CF226A	Pcs	2	1,500.00	3,000.00	0.00	3000	CSS Stationary Outlet No.1
13	Solo - Binding Register 240Pages	Pcs	30	160.04	4,801.23	0.00	4801	CSS Stationary Outlet No.1
14	CSS Toner Q2612A	Pcs	2	1,400.00	2,800.00	0.00	2800	CSS Stationary Outlet No.1

	Total		520		53,890.23	0	53890.23	
--	-------	--	-----	--	-----------	---	----------	--

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 : Arsalan

Approved By : Maha Waris Khan