

The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 09/12/2022

Sale Invoice No : TCSAS-1222-25

Purchase Transaction Id : 5348

Purchase Details: Bhanero Textile Mills Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	BLC - Paper A/4 80Gram	Rim	50	1,140.00	57,000.00	0.00	57000	Open Market
2	BLC - Paper A/4 70Gram	Rim	50	920.00	46,000.00	0.00	46000	Open Market
3	Dollar - Staples Pin # 10	Packet	20	25.44	508.84	0.00	509	CSS Stationary Outlet No.1
4	CSS - Half Separator/Divider	Packet	10	165.00	1,650.00	0.00	1650	Open Market
5	Perfect - 8253 Punch Machine	Pcs	3	250.00	750.00	0.00	750	CSS Stationary Outlet No.1
6	Marjaan - Copy Card File	Pcs	100	19.20	1,920.00	0.00	1920	CSS Stationary Outlet No.1
7	Solo - Rough Pad Small	Pcs	6	21.34	128.04	0.00	128	CSS Stationary Outlet No.1
8	China Citizen Calculator CT 9300	Pcs	2	650.00	1,300.00	0.00	1300	CSS Stationary Outlet No.1
9	Other General Product (Exempt)	Pcs	1	800.00	800.00	0.00	800	Open Market

	Total		242		110,056.88	110056.87773585	
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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 : Mubeen Tahir

Approved By : Maha Waris Khan