

The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 02/02/2023

Sale Invoice No : TCSAS-0223-4

Purchase Transaction Id : 5647

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	20.00	1,000.00	0.00	1000	CSS Stationary Outlet No.1
2	KCR - Carbon Paper	Packet	300	4.80	1,440.00	0.00	1440	CSS Stationary Outlet No.1
3	Opal - Box File	Pcs	30	145.00	4,350.00	0.00	4350	CSS Stationary Outlet No.1
4	BLC - Paper A/4 70Gram	Rim	40	1,350.00	54,000.00	0.00	54000	Open Market
5	China - Paper Pin	Pcs	12	13.75	165.00	0.00	165	CSS Stationary Outlet No.1
6	Envelope Brown A3	Packet	50	3.80	190.00	0.00	190	CSS Stationary Outlet No.1
7	Dollar - Permanent Marker Ink 15ml Blue	Pcs	12	41.00	492.00	0.00	492	CSS Stationary Outlet No.1
8	Rulled Paper 60 Gram (Foolscape)	Pcs	20	50.93	1,018.50	0.00	1019	CSS Stationary Outlet No.1
9	China Citizen - CT9600N Calculator	Pcs	1	650.00	650.00	0.00	650	CSS Stationary Outlet No.1
10	Solo- Binding Register 200Pages	Pcs	20	173.63	3,472.50	0.00	3473	CSS Stationary Outlet No.1
11	Dollar - Staples Pin # 24/6	Packet	12	42.65	511.76	0.00	512	CSS Stationary Outlet No.1
12	Paper IK 70 Gram Size F4 (1/13)	Pcs	5	1,500.00	7,500.00	0.00	7500	Open Market
13	Deli - 0325 Stapler Machine	Pcs	1	260.00	260.00	0.00	260	CSS Stationary Outlet No.1
14	Envelope Brown 5x11	Pcs	50	2.00	100.00	0.00	100	CSS Stationary Outlet No.1
15	Other General Product (Exempt)	Pcs	1	800.00	800.00	0.00	800	Open Market

	Total		604		75,949.76	0	75949.75575	
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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 : Asif Hussain

Approved By : Maha Waris Khan