

## The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895  
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### Purchase Details

Purchase Invoice Date : 14/03/2023

Sale Invoice No : TCSAS-0323-23

Purchase Transaction Id : 5840

### 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  | 21.00      | 1,050.00  | 0.00 | 1050  | CSS Stationary Outlet No.1 |
| 2   | KCR - Carbon Paper                      | Packet | 200 | 4.10       | 820.00    | 0.00 | 820   | CSS Stationary Outlet No.1 |
| 3   | Duplicate Book Large (8                 | Pcs    | 20  | 240.00     | 4,800.00  | 0.00 | 4800  | CSS Stationary Outlet No.1 |
| 4   | Opal - Box File                         | Pcs    | 40  | 144.00     | 5,760.00  | 0.00 | 5760  | CSS Stationary Outlet No.1 |
| 5   | BLC - Paper A/4 70Gram                  | Rim    | 40  | 1,460.00   | 58,400.00 | 0.00 | 58400 | Open Market                |
| 6   | Envelope Brown A3                       | Packet | 100 | 6.00       | 600.00    | 0.00 | 600   | 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  | 79.85      | 1,597.00  | 0.00 | 1597  | CSS Stationary Outlet No.1 |
| 9   | Envelope Brown 5x11                     | Pcs    | 50  | 2.00       | 100.00    | 0.00 | 100   | CSS Stationary Outlet No.1 |
| 10  | Solo- Binding Register 200Pages         | Pcs    | 25  | 184.30     | 4,607.50  | 0.00 | 4608  | CSS Stationary Outlet No.1 |
| 11  | Dollar - Staples Pin # 24/6             | Packet | 12  | 55.00      | 660.05    | 0.00 | 660   | CSS Stationary Outlet No.1 |
| 12  | Deli - 0300 Stapler Machine             | Pcs    | 1   | 300.00     | 300.00    | 0.00 | 300   | CSS Stationary Outlet No.1 |
| 13  | Other General Product (Exempt)          | Pcs    | 1   | 800.00     | 800.00    | 0.00 | 800   | Open Market                |

|  |       |  |     |  |           |      |              |  |
|--|-------|--|-----|--|-----------|------|--------------|--|
|  | Total |  | 571 |  | 79,986.55 | 0.00 | 79,986.55025 |  |
|--|-------|--|-----|--|-----------|------|--------------|--|

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 : Maha Waris Khan

Approved By : Maha Waris Khan