

Purchase Details

Purchase Invoice Date : 26/05/2023

Sale Invoice No : TCSAS-0523-37

Purchase Transaction Id : 6155

Purchase Details: Bhanero Textile Mills Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Opal - Box File	Pcs	100	142.00	14,200.00	0.00	14200	CSS Stationary Outlet No.1
2	BLC - Paper A/4 70Gram	Rim	50	1,340.00	67,000.00	0.00	67000	Open Market
3	BLC - Paper A/4 80Gram	Rim	50	1,620.00	81,000.00	0.00	81000	Open Market
4	Ring File Fiber (Original)	Pcs	12	120.00	1,440.00	0.00	1440	CSS Stationary Outlet No.1
5	Noble - Attendance Register		4	296.00	1,184.00	0.00	1184	Open Market
6	CSS - Half Separator/Divider	Packet	12	140.00	1,680.00	0.00	1680	Open Market
7	Kedemi Stapler DL0160 No. 10#	Pcs	2	180.00	360.00	0.00	360	CSS Stationary Outlet No.1
8	Other General Product (Taxable)	Pcs	12	70.00	840.00	0.00	840	Open Market
9	Other General Product (Taxable)	Pcs	6	60.00	360.00	0.00	360	Open Market
10	Three Flower - Gem Clip 36MM	Packet	20	51.00	1,020.00	0.00	1020	CSS Stationary Outlet No.1
11	Other General Product (Exempt)	Pcs	1	1,000.00	1,000.00	0.00	1000	Open Market

	Total		269		170,084.00	0	170084	
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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