

Purchase Details

Purchase Invoice Date : 04/11/2023

Sale Invoice No : TCSAS-1123-9

Purchase Transaction Id : 7121

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	22.00	1,100.00	0.00	1100	CSS Stationary Outlet No.1
2	KCR - Carbon Paper	Packet	200	5.64	1,128.00	0.00	1128	CSS Stationary Outlet No.1
3	Duplicating Book 1+1 200 Pages	Pcs	25	195.00	4,875.00	0.00	4875	CSS Stationary Outlet No.1
4	Opal - Box File	Pcs	50	175.00	8,750.00	0.00	8750	CSS Stationary Outlet No.1
5	BLC - Paper A/4 70Gram	Rim	25	1,100.00	27,500.00	0.00	27500	Open Market
6	China - Paper Pin	Pcs	12	20.00	240.00	0.00	240	CSS Stationary Outlet No.1
7	Rulled Paper 60 Gram (Foolscape)	Pcs	20	67.90	1,358.00	0.00	1358	CSS Stationary Outlet No.1
8	Envelope Brown A3	Packet	100	3.60	360.00	0.00	360	CSS Stationary Outlet No.1
9	Envelope Brown 9x4	Pcs	100	1.10	110.00	0.00	110	CSS Stationary Outlet No.1
10	1st Copy Toner HP CF280A	Box	4	1,900.00	7,600.00	0.00	7600	Printec
11	1st Copy Toner HP CF276A	Pcs	2	8,800.00	17,600.00	0.00	17600	Printec
12	1st Copy Toner HP CF412A	Pcs	2	1,800.00	3,600.00	0.00	3600	Printec
13	1st Copy Toner HP CE505A	Pcs	2	1,900.00	3,800.00	0.00	3800	Printec
14	1st Copy Toner HP CE255A	Pcs	2	3,200.00	6,400.00	0.00	6400	Open Market
15	Solo - Binding Register 240Pages	Pcs	25	244.44	6,110.94	0.00	6111	CSS Stationary Outlet No.1
16	Kangaroo Staple Pin 24/6	Packet	12	244.44	2,933.25	0.00	2933	CSS Stationary Outlet No.1
17	Paper IK 70 Gram Size F4 (1/13)	Pcs	5	1,480.00	7,400.00	0.00	7400	Open Market
18	WorkSafe - 9307 Stapler Machine	Pcs	2	320.00	640.00	0.00	640	CSS Stationary Outlet No.1
19	Other General Product (Exempt)	Pcs	1	900.00	900.00	0.00	900	Open Market

	Total		639		102,405.19	102405.1875	
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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 : Maha Waris Khan

Approved By : Maha Waris Khan