



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 09/07/2020

Sale Invoice No : TCSAS-0720-11

Purchase Transaction Id : 630

Purchase Details: Bhanero Textile Mills Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Clipper Dollar Pen Blue		250	6.00	1,500.00	0.00	1500	CSS Stationary Outlet No.1
2	Dollar Permanent Marker Allmark Black		24	22.00	528.00	0.00	528	CSS Stationary Outlet No.1
3	Dollar Dry Eraser Marker Blue		10	27.00	270.00	0.00	270	CSS Stationary Outlet No.1

	Total		284		2,298.00	0	2298	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan