

The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 14/11/2023

Sale Invoice No : TCSAS-1123-24

Purchase Transaction Id : 7158

Purchase Details: Bhanero Textile Mills Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	BLC - Paper A/4 70Gram	Rim	50	1,080.00	54,000.00	0.00	54000	Open Market
2	BLC - Paper A/4 80Gram	Rim	50	1,270.00	63,500.00	0.00	63500	Open Market
3	Marjaan - Copy Card File	Pcs	50	22.00	1,100.00	0.00	1100	CSS Stationary Outlet No.1
4	China Staple Pin Remover	Pcs	2	38.00	76.00	0.00	76	CSS Stationary Outlet No.1
5	S.Ideal - Scotch Tape 2x50	Pcs	12	82.00	984.00	0.00	984	CSS Stationary Outlet No.1
6	Dollar - Staples Pin # 10	Packet	20	33.03	660.55	0.00	661	CSS Stationary Outlet No.1
7	Dollar - Staples Pin # 24/6	Packet	20	53.00	1,060.00	0.00	1060	CSS Stationary Outlet No.1
8	Deli - 0229 Stapler Machine	Pcs	2	323.00	646.00	0.00	646	CSS Stationary Outlet No.1
9	Opal - Box File	Pcs	50	175.00	8,750.00	0.00	8750	CSS Stationary Outlet No.1
10	China Citizen Calculator CT 9300	Pcs	1	850.00	850.00	0.00	850	CSS Stationary Outlet No.1
11	Shamsi Metal Scissor Medium	Pcs	1	145.00	145.00	0.00	145	CSS Stationary Outlet No.1
12	Other General Product (Exempt)	Pcs	1	1,100.00	1,100.00	0.00	1100	Open Market

	Total		259		132,871.55	0	132871.55	
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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