

The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 09/07/2020

Sale Invoice No : TCSAS-0720-12

Purchase Transaction Id : 647

Purchase Details: Bhanero Textile Mills Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Duplicate Book Medium (8-1/2		25	85.00	2,125.00	0.00	2125	CSS Stationary Outlet No.1
2	Card File Marjaan		50	10.50	525.00	0.00	525	CSS Stationary Outlet No.1
3	Korona Box File		50	81.00	4,050.00	0.00	4050	CSS Stationary Outlet No.1
4	Solo Register (200 Pages)		30	91.00	2,730.00	0.00	2730	CSS Stationary Outlet No.1
5	Office Pin		5	23.00	115.00	0.00	115	CSS Stationary Outlet No.1
6	Computer Paper 132 Column		2	560.00	1,120.00	0.00	1120	CSS Stationary Outlet No.1
7	Envelopes Brown A4		50	3.00	150.00	0.00	150	CSS Stationary Outlet No.1
8	Envelopes Brown 9x4		50	1.00	50.00	0.00	50	CSS Stationary Outlet No.1

	Total		262		10,865.00	0	10865	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan