

Purchase Details

Purchase Invoice Date : 21/12/2023

Sale Invoice No : TCSAS-1223-52

Purchase Transaction Id : 7400

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	990.00	49,500.00	0.00	49500	CSS Stationary Outlet No.1
2	BLC - Paper A/4 80Gram	Rim	50	1,200.00	60,000.00	0.00	60000	CSS Stationary Outlet No.1
3	Marjaan - Copy Card File	Pcs	50	22.00	1,100.00	0.00	1100	CSS Stationary Outlet No.1
4	Other General Product (Taxable)	Pcs	12	140.00	1,680.00	0.00	1680	CSS Stationary Outlet No.1
5	S.Ideal - Scotch Tape 2x50	Pcs	12	74.00	888.00	0.00	888	CSS Stationary Outlet No.1
6	China Citizen Calculator CT 9300	Pcs	2	840.00	1,680.00	0.00	1680	CSS Stationary Outlet No.1
7	Opal - Box File	Pcs	50	175.00	8,750.00	0.00	8750	CSS Stationary Outlet No.1
8	Toshiba Cell AAA	Pcs	40	31.75	1,270.00	0.00	1270	CSS Stationary Outlet No.1
9	Toshiba Cell AAA	Pcs	40	31.75	1,270.00	0.00	1270	CSS Stationary Outlet No.1
10	Dollar - Highlighter	Pcs	12	43.00	516.00	0.00	516	CSS Stationary Outlet No.1
11	PVC - Imported Box File 3Inch	Pcs	12	260.00	3,120.00	0.00	3120	CSS Stationary Outlet No.1
12	Local - Fiber Clip File	Pcs	12	85.00	1,020.00	0.00	1020	CSS Stationary Outlet No.1
13	Clear Bags 18C (Full Scape)	Pcs	12	33.00	396.00	0.00	396	CSS Stationary Outlet No.1
14	China Paper Cutter (Good Quality)	Pcs	2	43.00	86.00	0.00	86	CSS Stationary Outlet No.1
15	Other General Product (Exempt)	Pcs	1	1,700.00	1,700.00	0.00	1700	Open Market

	Total		357		132,976.00	0	132976	
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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 : Aarsalan

Approved By : Maha Waris Khan