

### Purchase Details

Purchase Invoice Date : 16/01/2024

Sale Invoice No : TCSAS-0124-48

Purchase Transaction Id : 7590

### 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 | 5.40       | 1,080.00  | 0.00 | 1080  | CSS Stationary Outlet No.1 |
| 3   | Duplicate Book Large (8                 | Pcs    | 25  | 195.00     | 4,875.00  | 0.00 | 4875  | Open Market                |
| 4   | Dollar - Permanent Marker Ink 15ml Blue | Pcs    | 12  | 72.75      | 873.00    | 0.00 | 873   | CSS Stationary Outlet No.1 |
| 5   | Opal - Box File                         | Pcs    | 40  | 175.00     | 7,000.00  | 0.00 | 7000  | CSS Stationary Outlet No.1 |
| 6   | BLC - Paper A/4 70Gram                  | Rim    | 50  | 985.00     | 49,250.00 | 0.00 | 49250 | Farooq Paper               |
| 7   | Rulled Paper 60 Gram (Foolscape)        | Pcs    | 20  | 59.41      | 1,188.29  | 0.00 | 1188  | CSS Stationary Outlet No.1 |
| 8   | Envelope Brown 5x11                     | Pcs    | 100 | 1.60       | 160.00    | 0.00 | 160   | CSS Stationary Outlet No.1 |
| 9   | Envelope Brown A3                       | Packet | 100 | 4.00       | 400.00    | 0.00 | 400   | CSS Stationary Outlet No.1 |
| 10  | 1st Copy Toner HP Q2612A                | Pcs    | 2   | 2,000.00   | 4,000.00  | 0.00 | 4000  | CSS Stationary Outlet No.1 |
| 11  | M&G - Staple Pins 24/6                  | Packet | 10  | 53.00      | 530.00    | 0.00 | 530   | CSS Stationary Outlet No.1 |
| 12  | 1st Copy Toner HP CE505A                | Pcs    | 3   | 1,700.00   | 5,100.00  | 0.00 | 5100  | CSS Stationary Outlet No.1 |
| 13  | Other General Product (Exempt)          | Pcs    | 1   | 1,800.00   | 1,800.00  | 0.00 | 1800  | Open Market                |

|  |       |  |     |  |           |      |            |  |
|--|-------|--|-----|--|-----------|------|------------|--|
|  | Total |  | 613 |  | 77,356.29 | 0.00 | 77356.2856 |  |
|--|-------|--|-----|--|-----------|------|------------|--|

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