

Purchase Details

Purchase Invoice Date : 21/02/2024

Sale Invoice No : TCSAS-0224-52

Purchase Transaction Id : 7833

Purchase Details: Bhanero Textile Mills Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	BLC - Paper A/4 80Gram	Rim	50	1,160.00	58,000.00	0.00	58000	Farooq Paper
2	BLC - Paper A/4 70Gram	Rim	50	940.00	47,000.00	0.00	47000	Farooq Paper
3	Dollar - Highlighter	Pcs	1	350.00	350.00	0.00	350	CSS Stationary Outlet No.1
4	S.Ideal - Scotch Tape 2x50	Pcs	24	72.00	1,728.00	0.00	1728	CSS Stationary Outlet No.1
5	Johnson Brown Tape 2 Inch 50 Yards	Pcs	12	74.00	888.00	0.00	888	CSS Stationary Outlet No.1
6	Scotch Tape (Gatti)	Pcs	12	6.67	79.99	0.00	80	CSS Stationary Outlet No.1
7	OSAKA Binding Tape 2		12	67.00	804.00	0.00	804	CSS Stationary Outlet No.1
8	Dollar - Staples Pin # 24/6	Packet	20	57.23	1,144.60	0.00	1145	CSS Stationary Outlet No.1
9	Axent - Gem Clip 30mm	Packet	3	410.00	1,230.00	0.00	1230	CSS Stationary Outlet No.1
10	China Citizen Calculator CT 9300	Pcs	1	840.00	840.00	0.00	840	CSS Stationary Outlet No.1
11	China Paper Cutter (Good Quality)	Pcs	1	43.00	43.00	0.00	43	CSS Stationary Outlet No.1
12	Opal - Box File	Pcs	100	175.00	17,500.00	0.00	17500	CSS Stationary Outlet No.1
13	Other General Product (Exempt)	Pcs	1	1,000.00	1,000.00	0.00	1000	Open Market

	Total		287		130,607.60	130607.5961666	
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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