

## Purchase Details

Purchase Invoice Date : 11/03/2024

Sale Invoice No : TCSAS-0324-34

Purchase Transaction Id : 7975

## 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 | 5.64       | 1,128.00  | 0.00 | 1128  | CSS Stationary Outlet No.1 |
| 3   | Duplicate Book Large (8          | Pcs    | 20  | 195.00     | 3,900.00  | 0.00 | 3900  | CSS Stationary Outlet No.1 |
| 4   | Dollar - Permanent Marker Blue   | Pcs    | 12  | 48.50      | 582.00    | 0.00 | 582   | 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    | 40  | 910.00     | 36,400.00 | 0.00 | 36400 | CSS Stationary Outlet No.1 |
| 7   | Rulled Paper 60 Gram (Foolscape) | Pcs    | 20  | 59.41      | 1,188.29  | 0.00 | 1188  | CSS Stationary Outlet No.1 |
| 8   | Envelope Brown 9x4               | Pcs    | 100 | 1.00       | 100.00    | 0.00 | 100   | CSS Stationary Outlet No.1 |
| 9   | Envelope Brown A3                | Packet | 100 | 3.00       | 300.00    | 0.00 | 300   | CSS Stationary Outlet No.1 |
| 10  | 1st Copy Toner HP CF276A         | Pcs    | 2   | 7,000.00   | 14,000.00 | 0.00 | 14000 | Printec                    |
| 11  | Solo- Binding Register 200Pages  | Pcs    | 20  | 190.12     | 3,802.40  | 0.00 | 3802  | CSS Stationary Outlet No.1 |
| 12  | 1st Copy Toner HP CF412A         | Pcs    | 2   | 1,350.00   | 2,700.00  | 0.00 | 2700  | Printec                    |
| 13  | M&G - Staple Pins 24/6           | Packet | 20  | 57.50      | 1,150.00  | 0.00 | 1150  | CSS Stationary Outlet No.1 |
| 14  | Paper IK 70 Gram Size F4 (1/13)  | Pcs    | 5   | 1,350.00   | 6,750.00  | 0.00 | 6750  | CSS Stationary Outlet No.1 |
| 15  | Deli - 0325 Stapler Machine      | Pcs    | 1   | 339.50     | 339.50    | 0.00 | 340   | CSS Stationary Outlet No.1 |
| 16  | WorkSafe - 204 Punch Machine     | Pcs    | 2   | 360.00     | 720.00    | 0.00 | 720   | CSS Stationary Outlet No.1 |
| 17  | 1st Copy Toner HP CE255A         | Pcs    | 2   | 3,200.00   | 6,400.00  | 0.00 | 6400  | Printec                    |
| 18  | Other General Product (Exempt)   | Pcs    | 1   | 2,000.00   | 2,000.00  | 0.00 | 2000  | Open Market                |

|  |       |  |     |  |           |              |  |
|--|-------|--|-----|--|-----------|--------------|--|
|  | Total |  | 637 |  | 89,560.19 | 0.89560.1856 |  |
|--|-------|--|-----|--|-----------|--------------|--|

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