

Purchase Details

Purchase Invoice Date : 13/05/2024

Sale Invoice No : TCSAS-0524-38

Purchase Transaction Id : 8335

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	Dollar - Permanent Marker Ink 15ml Blue	Pcs	12	75.00	900.00	0.00	900	CSS Stationary Outlet No.1
3	Opal - Box File	Pcs	40	175.00	7,000.00	0.00	7000	CSS Stationary Outlet No.1
4	BLC - Paper A/4 70Gram	Rim	40	945.00	37,800.00	0.00	37800	Farooq Paper
5	Duplicate Book Large (8	Pcs	10	170.00	1,700.00	0.00	1700	CSS Stationary Outlet No.1
6	Solo - Rough Pad A/4	Pcs	10	47.04	470.42	0.00	470	CSS Stationary Outlet No.1
7	Rulled Paper 60 Gram (Foolscape)	Pcs	20	65.50	1,310.00	0.00	1310	Noble Register (Suppliers)
8	Envelope Brown 5x11	Pcs	50	1.50	75.00	0.00	75	CSS Stationary Outlet No.1
9	Envelope Brown A3	Packet	100	5.00	500.00	0.00	500	CSS Stationary Outlet No.1
10	China - Paper Pin	Pcs	10	27.00	270.00	0.00	270	CSS Stationary Outlet No.1
11	1st Copy Toner HP CF276A	Pcs	2	6,500.00	13,000.00	0.00	13000	Printec
12	1st Copy Toner HP CF280A	Box	2	1,600.00	3,200.00	0.00	3200	Printec
13	Solo- Binding Register 200Pages	Pcs	30	190.12	5,703.50	0.00	5703	CSS Stationary Outlet No.1
14	1st Copy Toner HP CF412A	Pcs	2	1,350.00	2,700.00	0.00	2700	CSS Stationary Outlet No.1
15	Dollar - Staples Pin # 24/6	Packet	20	59.00	1,180.00	0.00	1180	CSS Stationary Outlet No.1
16	Deli - 0325 Stapler Machine	Pcs	2	339.50	679.00	0.00	679	CSS Stationary Outlet No.1
17	WorkSafe - 204 Punch Machine	Pcs	2	355.00	710.00	0.00	710	CSS Stationary Outlet No.1
18	1st Copy Toner HP CE255A	Pcs	3	2,700.00	8,100.00	0.00	8100	Open Market
19	Auto Rent		1	1,000.00	1,000.00	0.00	1000	Open Market

	Total		406		87,397.92	87397.91646	
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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