

Purchase Details

Purchase Invoice Date : 22/05/2024

Sale Invoice No : TCSAS-0524-65

Purchase Transaction Id : 8393

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	1,125.00	56,250.00	0.00	56250	Farooq Paper
2	BLC - Paper A/4 70Gram	Rim	50	925.00	46,250.00	0.00	46250	Farooq Paper
3	China Citizen Calculator CT 9300	Pcs	2	790.00	1,580.00	0.00	1580	CSS Stationary Outlet No.1
4	CSS - Half Separator/Divider	Packet	5	168.00	840.00	0.00	840	Open Market
5	Noble - Attendance Register 2 Quair	Pcs	8	281.30	2,250.40	0.00	2250	CSS Stationary Outlet No.1
6	UHU - Glue Stick 21Gram	Pcs	12	160.00	1,920.00	0.00	1920	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 - AA Cell	Pcs	40	31.25	1,250.00	0.00	1250	CSS Stationary Outlet No.1
9	Auto Rent		1	1,000.00	1,000.00	0.00	1000	Open Market

	Total		218		120,090.40	0	120090.4	
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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