

Purchase Details

Purchase Invoice Date : 30/08/2024

Sale Invoice No : TCSAS-0824-105

Purchase Transaction Id : 9004

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	1,100.00	55,000.00	0.00	55000	Farooq Paper
2	BLC - Paper A/4 70Gram	Rim	50	925.00	46,250.00	0.00	46250	Farooq Paper
3	CSS - Half Separator/Divider	Packet	5	112.00	560.00	0.00	560	Open Market
4	S.Ideal - Scotch Tape 2x50	Pcs	12	72.00	864.00	0.00	864	CSS Stationary Outlet No.1
5	China Citizen Calculator CT 9300	Pcs	2	770.00	1,540.00	0.00	1540	CSS Stationary Outlet No.1
6	Crystal Stamp Pad Ink Blue (28.5ml)	Pcs	4	30.88	123.50	0.00	124	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	China Staple Pin Remover	Pcs	4	38.00	152.00	0.00	152	CSS Stationary Outlet No.1
9	Diamond - Binder Clip 19MM	Packet	1	60.00	60.00	0.00	60	CSS Stationary Outlet No.1
10	Solo - Rough Pad Medium	Pcs	6	29.10	174.60	0.00	175	CSS Stationary Outlet No.1
11	Axent - Gem Clip 30mm	Packet	2	41.00	82.00	0.00	82	CSS Stationary Outlet No.1
12	UHU - Glue Stick 21Gram	Pcs	12	160.00	1,920.00	0.00	1920	CSS Stationary Outlet No.1
13	Telephone Set China	Box	4	1,650.00	6,600.00	0.00	6600	CSS Stationary Outlet No.1
14	China Paper Cutter (Good Quality)	Pcs	1	53.00	53.00	0.00	53	CSS Stationary Outlet No.1
15	Other General Product (Exempt)	Pcs	1	1,000.00	1,000.00	0.00	1000	Open Market

	Total		204		123,129.10	0	123129.1	
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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