



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 01/10/2020

Sale Invoice No : TCSAS-0920-23

Purchase Transaction Id : 812

Purchase Details: Bhanero Textile Mills Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Clipper Dollar Pen Blue		200	5.80	1,160.00	0.00	1160	CSS Stationary Outlet No.1
2	Dollar Permanent Marker Allmark Black		24	22.00	528.00	0.00	528	CSS Stationary Outlet No.1
3	Dollar Dry Erase Marker Black		12	22.00	264.00	0.00	264	CSS Stationary Outlet No.1
4	Dollar Pencil - My Pencil		12	7.00	84.00	0.00	84	CSS Stationary Outlet No.1

	Total		248		2,036.00	0	2036	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan