

The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 01/10/2020

Sale Invoice No : TCSAS-0920-24

Purchase Transaction Id : 814

Purchase Details: Bhanero Textile Mills Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Duplicate Book Medium (8-1/2)	Pcs	20	60.00	1,200.00	0.00	1200	Open Market
2	Paper Copy A4 Size 70 Gram	Rim	20	430.00	8,600.00	0.00	8600	CSS Stationary Outlet No.1
3	Card File Marjaan		50	10.50	525.00	0.00	525	Open Market
4	Korona Box File		40	83.00	3,320.00	0.00	3320	Open Market
5	Solo Register (240 Pages)		24	97.00	2,328.00	0.00	2328	CSS Stationary Outlet No.1
6	Rolled Paper Loose Sheets	Pcs	20	19.00	380.00	0.00	380	Open Market
7	Envelopes Brown A4		100	1.65	165.00	0.00	165	Open Market
8	Envelopes Brown 9x4		50	0.70	35.00	0.00	35	Open Market
9	Dollar Permanent Marker Ink 15ml Black		12	27.00	324.00	0.00	324	CSS Stationary Outlet No.1
10	Dollar Dry Erase Marker Ink 15ml Black		12	37.50	450.00	0.00	450	Open Market

	Total		348		17,327.00	0	17327	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan