

Purchase Details

Purchase Invoice Date : 09/10/2024

Sale Invoice No : TCSAS-1024-20

Purchase Transaction Id : 9248

Purchase Details: Bhanero Textile Mills Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	BLC - Paper A/4 70Gram	Rim	50	910.00	45,500.00	0.00	45500	Farooq Paper
2	BLC - Paper A/4 80Gram	Rim	50	1,070.00	53,500.00	0.00	53500	Farooq Paper
3	Telephone Set China	Box	2	2,950.00	5,900.00	0.00	5900	CSS Stationary Outlet No.1
4	CSS - Half Separator/Divider	Packet	2	140.00	280.00	0.00	280	Open Market
5	Piano - 0.8mm Ball Pen	Pcs	100	14.73	1,472.50	0.00	1473	CSS Stationary Outlet No.1
6	Dollar - Staples Pin # 10	Packet	20	34.68	693.55	0.00	694	CSS Stationary Outlet No.1
7	Fuji Staple Pin (23/17)	Packet	10	278.00	2,780.00	0.00	2780	CSS Stationary Outlet No.1
8	S.Ideal - Scotch Tape 2x50	Pcs	6	72.00	432.00	0.00	432	CSS Stationary Outlet No.1
9	Marjaan - Copy Card File	Pcs	50	22.00	1,100.00	0.00	1100	CSS Stationary Outlet No.1
10	Dollar - Permanent Marker Blue	Pcs	12	52.00	624.00	0.00	624	CSS Stationary Outlet No.1
11	Other General Product (Exempt)	Pcs	1	1,200.00	1,200.00	0.00	1200	Open Market

	Total		303		113,482.05	0	113482.05	
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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