

Purchase Details

Purchase Invoice Date : 17/10/2024

Sale Invoice No : TCSAS-1024-49

Purchase Transaction Id : 9311

Purchase Details: Bhanero Textile Mills Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Piano - 0.8mm Ball Pen	Pcs	250	14.73	3,681.25	0.00	3681	CSS Stationary Outlet No.1
2	Duplicate Book Large (8	Pcs	15	210.00	3,150.00	0.00	3150	CSS Stationary Outlet No.1
3	Envelope Brown A3	Packet	100	3.50	350.00	0.00	350	CSS Stationary Outlet No.1
4	Envelope Brown 5x11	Pcs	100	3.00	300.00	0.00	300	CSS Stationary Outlet No.1
5	Opal - Box File	Pcs	50	175.00	8,750.00	0.00	8750	CSS Stationary Outlet No.1
6	Marjaan - Copy Card File	Pcs	50	22.00	1,100.00	0.00	1100	CSS Stationary Outlet No.1
7	Dollar - Permanent Marker Blue	Pcs	36	48.00	1,728.00	0.00	1728	CSS Stationary Outlet No.1
8	Dollar - Dry Erase Marker Blue	Pcs	12	53.16	637.92	0.00	638	CSS Stationary Outlet No.1
9	Dollar - Permanent Marker Ink 15ml Blue	Pcs	24	79.84	1,916.27	0.00	1916	CSS Stationary Outlet No.1
10	KCR - Carbon Paper	Packet	200	5.42	1,084.62	0.00	1085	CSS Stationary Outlet No.1
11	Ruled Paper 60 Gram (Foolscape)	Pcs	30	65.48	1,964.50	0.00	1964	CSS Stationary Outlet No.1
12	Dollar - Staples Pin # 24/6	Packet	20	62.00	1,240.00	0.00	1240	CSS Stationary Outlet No.1
13	Solo - Binding Register 240Pages	Pcs	40	208.55	8,342.00	0.00	8342	CSS Stationary Outlet No.1
14	Deli - 0325 Stapler Machine	Pcs	1	294.00	294.00	0.00	294	CSS Stationary Outlet No.1
15	BLC - Paper A/4 70Gram	Rim	50	880.00	44,000.00	0.00	44000	CSS Stationary Outlet No.1
16	Paper IK 70 Gram Size F4 (1/13)	Pcs	5	1,200.00	6,000.00	0.00	6000	CSS Stationary Outlet No.1
17	1st Copy Toner HP CF412A	Pcs	2	2,250.00	4,500.00	0.00	4500	CSS Stationary Outlet No.1
18	1st Copy Toner HP CF280A	Box	2	1,350.00	2,700.00	0.00	2700	CSS Stationary Outlet No.1
19	1st Copy Toner HP CF276A	Pcs	2	6,500.00	13,000.00	0.00	13000	CSS Stationary Outlet No.1
20	Other General Product (Exempt)	Pcs	1	1,000.00	1,000.00	0.00	1000	Open Market

	Total		990		105,738.55	105738.55	204117	
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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 : Arsalan

Approved By : Maha Waris Khan