

Purchase Details

Purchase Invoice Date : 20/11/2024

Sale Invoice No : TCSAS-1124-44

Purchase Transaction Id : 9547

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	1,020.00	51,000.00	0.00	51000	Farooq Paper
2	BLC - Paper A/4 70Gram	Rim	50	855.00	42,750.00	0.00	42750	Farooq Paper
3	Doller - Gel-1 0.7 Pen	Pcs	10	48.99	489.85	0.00	490	CSS Stationary Outlet No.1
4	Deli Glue Stick 20210 (20 Gram)	Pcs	12	86.00	1,032.00	0.00	1032	CSS Stationary Outlet No.1
5	Toshiba - AA Cell	Pcs	40	31.25	1,250.00	0.00	1250	CSS Stationary Outlet No.1
6	Crystal Stamp Pad (Black)	Pcs	2	43.70	87.40	0.00	87	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	Marjaan - Copy Card File	Pcs	50	22.00	1,100.00	0.00	1100	CSS Stationary Outlet No.1
9	Piano - 0.8mm Ball Pen	Pcs	10	14.53	145.25	0.00	145	CSS Stationary Outlet No.1
10	China Citizen Calculator CT 9300	Pcs	2	760.00	1,520.00	0.00	1520	CSS Stationary Outlet No.1
11	Dollar - Fine Liner 0.3 Pointer Blue	Pcs	10	21.00	210.00	0.00	210	CSS Stationary Outlet No.1
12	Dollar - Staples Pin # 10	Packet	20	34.68	693.55	0.00	694	CSS Stationary Outlet No.1
13	Solo - Binding Register 300Pages	Pcs	1	225.05	225.05	0.00	225	CSS Stationary Outlet No.1
14	CSS - Half Separator/Divider	Packet	3	86.67	260.00	0.00	260	Open Market
15	Other General Product (Exempt)	Pcs	1	1,000.00	1,000.00	0.00	1000	Open Market

	Total		311		110,513.10	110513.10277768	
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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