



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 23/12/2020

Sale Invoice No : TCSAS-1220-52

Purchase Transaction Id : 1255

Purchase Details: Bhanero Textile Mills Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Paper BLC 80gram A4 Size		50	540.00	27,000.00	0.00	27000	Open Market
2	Johnson Brown Tape 2 Inch 50 Yards	Pcs	24	48.00	1,152.00	0.00	1152	CSS Stationary Outlet No.1
3	Korona Box File		80	81.00	6,480.00	0.00	6480	CSS Stationary Outlet No.1
4	Noble Ledger Register 6 Quair	Pcs	1	512.00	512.00	0.00	512	CSS Stationary Outlet No.1
5	Other General Product (Exempt)	Pcs	1	800.00	800.00	0.00	800	Open Market

	Total		156		35,944.00	0	35944	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan