



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 15/02/2021

Sale Invoice No : TCSAS-0221-28

Purchase Transaction Id : 1525

Purchase Details: Bhanero Textile Mills Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar Permanent Marker Allmark Black		24	22.00	528.00	0.00	528	CSS Stationary Outlet No.1
2	Dollar Pencil - My Pencil		24	6.80	163.20	0.00	163	CSS Stationary Outlet No.1
3	Pelikan Eraser AL30		5	9.00	45.00	0.00	45	CSS Stationary Outlet No.1
4	Clipper Dollar Pen Blue		200	6.00	1,200.00	0.00	1200	CSS Stationary Outlet No.1
5	Dollar Dry Eraser Marker Blue		12	26.00	312.00	0.00	312	CSS Stationary Outlet No.1

	Total		265		2,248.20	0	2248.2	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan