



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 24/02/2021

Sale Invoice No : TCSAS-0221-36

Purchase Transaction Id : 1546

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	580.00	29,000.00	0.00	29000	Open Market

	Total		50		29,000.00	0	29000	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan