



## The Corporate Supplies And Solutions

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### Purchase Details

Purchase Invoice Date : 29/03/2021

Sale Invoice No : TCSAS-0321-44

Purchase Transaction Id : 1772

### Purchase Details: Bhanero Textile Mills Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Korona Box File		100	88.00	8,800.00	0.00	8800	CSS Stationary Outlet No.1
2	Paper BLC 80gram A4 Size		50	575.00	28,750.00	0.00	28750	Open Market
3	Delivery Charges	Time	1	800.00	800.00	0.00	800	Open Market

	Total		151		38,350.00	0	38350	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan