



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 05/05/2021

Sale Invoice No : TCSAS-0521-3

Purchase Transaction Id : 1951

Purchase Details: Bhanero Textile Mills Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Solo Binding Register (400 Pages)		1	140.00	140.00	0.00	140	CSS Stationary Outlet No.1
2	Card File Marjaan		50	14.50	725.00	0.00	725	Open Market
3	Toshiba Cell AAA	Pcs	40	16.00	640.00	0.00	640	CSS Stationary Outlet No.1

	Total		91		1,505.00	0	1505	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan