



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 27/05/2021

Sale Invoice No : TCSAS-0521-28

Purchase Transaction Id : 1981

Purchase Details: Bhanero Textile Mills Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Paper BLC 70gram A4 Size		25	490.00	12,250.00	0.00	12250	CSS Stationary Outlet No.1
2	Card File Marjaan (High Quality)		100	24.00	2,400.00	0.00	2400	CSS Stationary Outlet No.1
3	Korona Box File		50	90.00	4,500.00	0.00	4500	CSS Stationary Outlet No.1

	Total		175		19,150.00	0	19150	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan