



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 22/06/2021

Sale Invoice No : TCSAS-0621-29

Purchase Transaction Id : 2131

Purchase Details: Bhanero Textile Mills Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Paper BLC 80gram A4 Size		25	620.00	15,500.00	0.00	15500	Open Market
2	Attendance Register		4	97.00	388.00	0.00	388	CSS Stationary Outlet No.1
3	Toshiba Cell AAA	Pcs	40	17.00	680.00	0.00	680	CSS Stationary Outlet No.1
4	Worksafe Sticky Notes 3x3		5	25.00	125.00	0.00	125	CSS Stationary Outlet No.1
5	Brown Packing Tape 2.0 inch 50 Yard	Pcs	24	60.00	1,440.00	0.00	1440	CSS Stationary Outlet No.1
6	Crystal Stamp Pad Ink Blue (28.5ml)	Pcs	2	23.50	47.00	0.00	47	CSS Stationary Outlet No.1
7	Half Separator/Divider		10	0.00	0.00	0.00	0	CSS Stationary Outlet No.1

	Total		110		18,180.00	0	18180	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan