



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 13/07/2021

Sale Invoice No : TCSAS-0721-12

Purchase Transaction Id : 2203

Purchase Details: Bhanero Textile Mills Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Korona Box File		100	103.00	10,300.00	0.00	10300	CSS Stationary Outlet No.1

	Total		100		10,300.00	0	10300	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan