



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 28/07/2021

Sale Invoice No : TCSAS-0721-25

Purchase Transaction Id : 2247

Purchase Details: Bhanero Textile Mills Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Paper BLC 80gram A4 Size		50	620.00	31,000.00	0.00	31000	Open Market
2	Delivery Charges	Time	1	800.00	800.00	0.00	800	Open Market

	Total		51		31,800.00	0	31800	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan