



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 22/09/2021

Sale Invoice No : TCSAS-0921-31

Purchase Transaction Id : 2473

Purchase Details: Bhanero Textile Mills Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Permanent Marker Black		24	23.50	564.00	0.00	564	CSS Stationary Outlet No.1
2	Dollar - Dry Erase Marker Blue	Pcs	12	28.00	336.00	0.00	336	CSS Stationary Outlet No.1
3	Dollar - Clipper Ball Pen Blue		200	6.80	1,360.00	0.00	1360	CSS Stationary Outlet No.1
4	Dollar - My Pencil Wow 2 HB	Pcs	12	7.80	93.60	0.00	94	CSS Stationary Outlet No.1
5	Pelikan Eraser AL30		5	7.00	35.00	0.00	35	CSS Stationary Outlet No.1

	Total		253		2,388.60	0	2388.6	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan