



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 12/10/2021

Sale Invoice No : TCSAS-1021-21

Purchase Transaction Id : 2590

Purchase Details: Bhanero Textile Mills Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Permanent Marker Black		36	25.00	900.00	0.00	900	CSS Stationary Outlet No.1
2	Dollar - Clipper Ball Pen Blue		200	7.50	1,500.00	0.00	1500	CSS Stationary Outlet No.1

	Total		236		2,400.00	0	2400	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan