



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 10/11/2021

Sale Invoice No : TCSAS-1121-20

Purchase Transaction Id : 2777

Purchase Details: Bhanero Textile Mills Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Marjaan - Local Card File		50	12.00	600.00	0.00	600	CSS Stationary Outlet No.1
2	Opal - Box File	Pcs	50	103.00	5,150.00	0.00	5150	CSS Stationary Outlet No.1
3	Envelope Brown Legal	Pcs	50	2.40	120.00	0.00	120	CSS Stationary Outlet No.1
4	Deli Stapler Machine 12# (0325)		1	166.00	166.00	0.00	166	CSS Stationary Outlet No.1
5	Dollar - Staples Pin # 24/6	Packet	10	33.00	330.00	0.00	330	CSS Stationary Outlet No.1
6	Solo - Binding Register 240Pages	Pcs	25	91.00	2,275.00	0.00	2275	CSS Stationary Outlet No.1
7	Dollar - Permanent Marker Ink 15ml Blue	Pcs	12	23.50	282.00	0.00	282	CSS Stationary Outlet No.1
8	KCR - Carbon Paper	Packet	200	3.10	620.00	0.00	620	CSS Stationary Outlet No.1
9	Paper BLC 70gram A4 Size		30	640.00	19,200.00	0.00	19200	Open Market
10	Paper IK 70 Gram F4 Size (216x343mm)	Rim	5	710.00	3,550.00	0.00	3550	Open Market
11	China - Paper Pin	Pcs	12	12.00	144.00	0.00	144	CSS Stationary Outlet No.1
12	CSS Toner CF226A	Pcs	2	1,400.00	2,800.00	0.00	2800	CSS Stationary Outlet No.1
13	CSS Toner Q2612A	Pcs	2	900.00	1,800.00	0.00	1800	CSS Stationary Outlet No.1
14	CSS Toner CF280A	Pcs	2	900.00	1,800.00	0.00	1800	CSS Stationary Outlet No.1
15	Envelopes Brown 5x11		50	1.20	60.00	0.00	60	CSS Stationary Outlet No.1

	Total		501		38,897.00	0	38897	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan