



## The Corporate Supplies And Solutions

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### Purchase Details

Purchase Invoice Date : 17/02/2022

Sale Invoice No : TCSAS-0222-24

Purchase Transaction Id : 3403

### Purchase Details: Bhanero Textile Mills Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Solo- Binding Register 200Pages	Pcs	25	115.43	2,885.75	0.00	2886	CSS Stationary Outlet No.1
2	Opal - Box File	Pcs	40	113.00	4,520.00	0.00	4520	CSS Stationary Outlet No.1
3	Rulled Paper 60 Gram (Foolscape)	Pcs	20	30.00	600.00	0.00	600	CSS Stationary Outlet No.1
4	Marjaan - Copy Card File	Pcs	50	12.50	625.00	0.00	625	CSS Stationary Outlet No.1
5	Envelope Brown 5x11	Pcs	100	0.90	90.00	0.00	90	CSS Stationary Outlet No.1
6	M&G - Staple Pins 24/6	Packet	10	32.00	320.00	0.00	320	CSS Stationary Outlet No.1
7	BLC - Paper A/4 70Gram	Rim	25	710.00	17,750.00	0.00	17750	Open Market
8	Duplicating Book 1+1 200 Pages	Pcs	10	130.00	1,300.00	0.00	1300	CSS Stationary Outlet No.1
9	Dollar - Dry Erase Marker Ink 15ml Blue	Pcs	12	45.00	540.00	0.00	540	CSS Stationary Outlet No.1
10	Dollar - Permanent Marker Ink 15ml Blue	Pcs	12	38.00	456.00	0.00	456	CSS Stationary Outlet No.1

	Total		304		29,086.75	0	29086.75	
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Terms and Conditions : 1. Payment Terms will be 15 days from Delivery Date.

2. This is system generated invoice no need any sign or stamp.

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan