



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 23/02/2022

Sale Invoice No : TCSAS-0222-35

Purchase Transaction Id : 3481

Purchase Details: Bhanero Textile Mills Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Marjaan - Copy Card File	Pcs	100	12.50	1,250.00	0.00	1250	CSS Stationary Outlet No.1

	Total		100		1,250.00	0	1250	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan