



## The Corporate Supplies And Solutions

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### Purchase Details

Purchase Invoice Date : 19/05/2022

Sale Invoice No : TCSAS-0522-15

Purchase Transaction Id : 4016

### Purchase Details: Bhanero Textile Mills Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Duplicating Book 1+1 200 Pages	Pcs	10	155.00	1,550.00	0.00	1550	CSS Stationary Outlet No.1
2	BLC - Paper A/4 70Gram	Rim	30	920.00	27,600.00	0.00	27600	Open Market
3	Paper IK 70 Gram F4 Size (216x343mm)	Rim	5	1,160.00	5,800.00	0.00	5800	Open Market
4	Marjaan - Copy Card File	Pcs	25	14.00	350.00	0.00	350	CSS Stationary Outlet No.1
5	Solo - Binding Register 240Pages	Pcs	15	130.96	1,964.37	0.00	1964	CSS Stationary Outlet No.1
6	KCR - Carbon Paper	Packet	100	3.80	380.00	0.00	380	Ghosia Stationers
7	Dollar - Staples Pin # 24/6	Packet	10	38.00	380.00	0.00	380	CSS Stationary Outlet No.1
8	Other General Product (Taxable)	Pcs	5	500.00	2,500.00	0.00	2500	Ghosia Stationers
9	Rulled Paper 60 Gram (Foolscape)	Pcs	20	30.00	600.00	0.00	600	CSS Stationary Outlet No.1
10	Envelope Brown 9x4	Pcs	100	1.00	100.00	0.00	100	CSS Stationary Outlet No.1
11	Envelope Brown A3	Packet	50	3.00	150.00	0.00	150	CSS Stationary Outlet No.1
12	Dollar - Permanent Marker Ink 15ml Blue	Pcs	12	39.61	475.30	0.00	475	CSS Stationary Outlet No.1
13	CSS Toner CF226A	Pcs	1	0.00	0.00	0.00	0	CSS Stationary Outlet No.1
14	CSS Toner Q2612A	Pcs	2	0.00	0.00	0.00	0	CSS Stationary Outlet No.1
15	CSS Toner CF280A	Pcs	4	0.00	0.00	0.00	0	CSS Stationary Outlet No.1
16	CSS Toner CE505A	Pcs	1	0.00	0.00	0.00	0	CSS Stationary Outlet No.1
17	Other General Product (Exempt)	Pcs	1	800.00	800.00	0.00	800	Open Market

Total		391		42,649.67	0.00	42649.67095
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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 : Arsalan

Approved By : Maha Waris Khan