



**The Corporate Supplies And Solutions**  
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### Purchase Details

Purchase Invoice Date : 22/08/2022

Sale Invoice No : TCSAS-0822-44

Purchase Transaction Id : 4609

### Purchase Details: Bhanero Textile Mills Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Paper IK 70 Gram Size F4 (1/13)	Pcs	5	1,320.00	6,600.00	0.00	6600	Open Market
2	BLC - Paper A/4 70Gram	Rim	30	1,005.00	30,150.00	0.00	30150	Open Market
3	Solo- Binding Register 200Pages	Pcs	24	201.75	4,842.00	0.00	4842	CSS Stationary Outlet No.1
4	Marjaan - Copy Card File	Pcs	50	16.00	800.00	0.00	800	CSS Stationary Outlet No.1
5	Rulled Paper 60 Gram (Foolscape)	Pcs	40	30.00	1,200.00	0.00	1200	CSS Stationary Outlet No.1
6	Opal - Box File	Pcs	20	130.00	2,600.00	0.00	2600	CSS Stationary Outlet No.1
7	Dollar - Staples Pin # 24/6	Packet	18	38.00	684.00	0.00	684	CSS Stationary Outlet No.1
8	KCR - Carbon Paper	Packet	1	3.80	3.80	0.00	4	CSS Stationary Outlet No.1
9	Triplicate Book (Copy Size)	Pcs	2	220.00	440.00	0.00	440	CSS Stationary Outlet No.1
10	Envelope Brown 9x4	Pcs	50	1.00	50.00	0.00	50	CSS Stationary Outlet No.1
11	Envelope Brown A4	Pcs	50	3.00	150.00	0.00	150	CSS Stationary Outlet No.1
12	Noble Spiral Notebook (Copy Size)	Pcs	12	162.96	1,955.52	0.00	1956	CSS Stationary Outlet No.1
13	Toshiba - AA Cell	Pcs	12	23.75	285.00	0.00	285	CSS Stationary Outlet No.1
14	CSS Toner CF226A	Pcs	2	1,500.00	3,000.00	0.00	3000	CSS Stationary Outlet No.1

	Total		316		52,760.32	0	52760.32	
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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