



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 02/09/2022

Sale Invoice No : TCSAS-0922-1

Purchase Transaction Id : 4699

Purchase Details: Bhanero Textile Mills Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Staples Pin # 10	Packet	20	33.00	660.00	0.00	660	CSS Stationary Outlet No.1
2	Fuji - Staple Pin 24/7	Packet	40	40.00	1,600.00	0.00	1600	CSS Stationary Outlet No.1
3	China Staple Pin Remover	Pcs	6	42.00	252.00	0.00	252	CSS Stationary Outlet No.1
4	Opal - Box File	Pcs	100	120.00	12,000.00	0.00	12000	CSS Stationary Outlet No.1
5	WorkSafe - Sticky Note 3x3	Packet	10	38.00	380.00	0.00	380	CSS Stationary Outlet No.1
6	China Citizen Calculator CT 9300	Pcs	2	650.00	1,300.00	0.00	1300	CSS Stationary Outlet No.1
7	PVC - Imported Box File 3Inch	Pcs	8	204.00	1,632.00	0.00	1632	CSS Stationary Outlet No.1
8	PVC - Imported Box File 3Inch	Pcs	8	204.00	1,632.00	0.00	1632	CSS Stationary Outlet No.1
9	BLC - Paper A/4 70Gram	Rim	50	990.00	49,500.00	0.00	49500	Open Market
10	BLC - Paper A/4 80Gram	Rim	50	1,125.00	56,250.00	0.00	56250	Open Market
11	Piano - Crystal Gel Pen	Pcs	12	9.00	108.00	0.00	108	CSS Stationary Outlet No.1

	Total		306		125,314.00	0	125314	
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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