



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 28/03/2023

Sale Invoice No : TCSAS-0323-43

Purchase Transaction Id : 5900

Purchase Details: Bhanero Textile Mills Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	BLC - Paper A/4 70Gram	Rim	50	1,445.00	72,250.00	0.00	72250	Open Market
2	BLC - Paper A/4 80Gram	Rim	50	1,645.00	82,250.00	0.00	82250	Open Market
3	Dollar - Staples Pin # 10	Packet	1	560.00	560.00	0.00	560	CSS Stationary Outlet No.1
4	Perfect - Gum Stick 21Gram	Pcs	12	100.00	1,200.00	0.00	1200	CSS Stationary Outlet No.1
5	Marjaan - Copy Card File	Pcs	50	21.00	1,050.00	0.00	1050	CSS Stationary Outlet No.1
6	S.Ideal - Scotch Tape 2x50	Pcs	5	89.00	445.00	0.00	445	CSS Stationary Outlet No.1
7	Kangroo Staple Pin 24/6	Packet	1	880.00	880.00	0.00	880	CSS Stationary Outlet No.1
8	Other General Product (Exempt)	Pcs	1	1,200.00	1,200.00	0.00	1200	Open Market

	Total		170		159,835.00	0	159835	
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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