



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 29/04/2023

Sale Invoice No : TCSAS-0423-30

Purchase Transaction Id : 6015

Purchase Details: Bhanero Textile Mills Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Diamond - Binder Clip 32MM	Packet	1	110.00	110.00	0.00	110	CSS Stationary Outlet No.1
2	Toshiba - AA Cell	Pcs	1	880.00	880.00	0.00	880	CSS Stationary Outlet No.1
3	Opal - Box File	Pcs	100	142.00	14,200.00	0.00	14200	CSS Stationary Outlet No.1
4	S.Ideal - Scotch Tape 2x50	Pcs	12	94.00	1,128.00	0.00	1128	CSS Stationary Outlet No.1
5	S.Ideal - Scotch Tape 1x50	Pcs	12	38.00	456.00	0.00	456	CSS Stationary Outlet No.1
6	Marjaan - Copy Card File	Pcs	50	21.00	1,050.00	0.00	1050	CSS Stationary Outlet No.1
7	Kangaroo Staple Pin 24/6	Packet	20	48.00	960.00	0.00	960	CSS Stationary Outlet No.1
8	Dollar - Staples Pin # 10	Packet	20	33.00	660.00	0.00	660	CSS Stationary Outlet No.1
9	Fuji Staple Pin (23/17)	Packet	2	240.00	480.00	0.00	480	CSS Stationary Outlet No.1
10	BLC - Paper A/4 80Gram	Rim	50	1,620.00	81,000.00	0.00	81000	Open Market
11	BLC - Paper A/4 70Gram	Rim	50	1,430.00	71,500.00	0.00	71500	Open Market
12	China Citizen Calculator CT 9300	Pcs	1	800.00	800.00	0.00	800	CSS Stationary Outlet No.1

	Total		319		173,224.00	0	173224	
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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 : Asif Hussain

Approved By : Maha Waris Khan