



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 13/09/2023

Sale Invoice No : TCSAS-0923-25

Purchase Transaction Id : 6794

Purchase Details: Bhanero Textile Mills Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	BLC - Paper A/4 80Gram	Rim	25	1,550.00	38,750.00	0.00	38750	CSS Stationary Outlet No.1
2	Dollar - Highlighter	Pcs	12	39.61	475.30	0.00	475	CSS Stationary Outlet No.1
3	Dollar - Highlighter	Pcs	12	39.61	475.30	0.00	475	CSS Stationary Outlet No.1
4	UHU - Glue Stick 21Gram	Pcs	12	190.00	2,280.00	0.00	2280	CSS Stationary Outlet No.1
5	S.Ideal - Scotch Tape 2x50	Pcs	12	82.00	984.00	0.00	984	CSS Stationary Outlet No.1
6	Kangroo Staple Pin 24/6	Packet	40	56.20	2,248.00	0.00	2248	CSS Stationary Outlet No.1
7	Dollar - Staples Pin # 10	Packet	40	38.00	1,520.00	0.00	1520	CSS Stationary Outlet No.1
8	Johnson Brown Tape 2 Inch 50 Yards	Pcs	12	57.64	691.68	0.00	692	CSS Stationary Outlet No.1
9	Toshiba - AA Cell	Pcs	40	31.00	1,240.00	0.00	1240	CSS Stationary Outlet No.1
10	China Staple Pin Remover	Pcs	1	38.00	38.00	0.00	38	CSS Stationary Outlet No.1
11	Diamond - Binder Clip 32MM	Packet	1	120.00	120.00	0.00	120	CSS Stationary Outlet No.1
12	PVC - Imported Box File 3Inch	Pcs	12	330.00	3,960.00	0.00	3960	CSS Stationary Outlet No.1

	Total		219		52,782.28	0	52782.2792	
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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