



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 24/08/2020

Sale Invoice No : TCSAS-0820-25

Purchase Transaction Id : 701

Purchase Details: Bhanero Textile Mills Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Ball Pen (Blue)		200	6.00	1,200.00	0.00	1200	CSS Stationary Outlet No.1
2	Dollar Pencil - My Pencil		12	7.00	84.00	0.00	84	CSS Stationary Outlet No.1
3	Dollar Permanent Marker Allmark Black		12	22.00	264.00	0.00	264	CSS Stationary Outlet No.1
4	Dollar Board Marker Dry Erase Round		12	27.00	324.00	0.00	324	CSS Stationary Outlet No.1

	Total		236		1,872.00	0	1872	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan