



## The Corporate Supplies And Solutions

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### Purchase Details

Purchase Invoice Date : 11/03/2024

Sale Invoice No : TCSAS-0324-34

Purchase Transaction Id : 7975

### Purchase Details: Bhanero Textile Mills Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Marjaan - Copy Card File	Pcs	50	22.00	1,100.00	0.00	1100	CSS Stationary Outlet No.1
2	KCR - Carbon Paper	Packet	200	5.64	1,128.00	0.00	1128	CSS Stationary Outlet No.1
3	Duplicate Book Large (8	Pcs	20	195.00	3,900.00	0.00	3900	CSS Stationary Outlet No.1
4	Dollar - Permanent Marker Blue	Pcs	12	48.50	582.00	0.00	582	CSS Stationary Outlet No.1
5	Opal - Box File	Pcs	40	175.00	7,000.00	0.00	7000	CSS Stationary Outlet No.1
6	BLC - Paper A/4 70Gram	Rim	40	910.00	36,400.00	0.00	36400	CSS Stationary Outlet No.1
7	Rulled Paper 60 Gram (Foolscape)	Pcs	20	59.41	1,188.29	0.00	1188	CSS Stationary Outlet No.1
8	Envelope Brown 9x4	Pcs	100	1.00	100.00	0.00	100	CSS Stationary Outlet No.1
9	Envelope Brown A3	Packet	100	3.00	300.00	0.00	300	CSS Stationary Outlet No.1
10	1st Copy Toner HP CF276A	Pcs	2	7,000.00	14,000.00	0.00	14000	Printec
11	Solo- Binding Register 200Pages	Pcs	20	190.12	3,802.40	0.00	3802	CSS Stationary Outlet No.1
12	1st Copy Toner HP CF412A	Pcs	2	1,350.00	2,700.00	0.00	2700	Printec
13	M&G - Staple Pins 24/6	Packet	20	57.50	1,150.00	0.00	1150	CSS Stationary Outlet No.1
14	Paper IK 70 Gram Size F4 (1/13)	Pcs	5	1,350.00	6,750.00	0.00	6750	CSS Stationary Outlet No.1
15	Deli - 0325 Stapler Machine	Pcs	1	339.50	339.50	0.00	340	CSS Stationary Outlet No.1
16	WorkSafe - 204 Punch Machine	Pcs	2	360.00	720.00	0.00	720	CSS Stationary Outlet No.1
17	1st Copy Toner HP CE255A	Pcs	2	3,200.00	6,400.00	0.00	6400	Printec
18	Other General Product (Exempt)	Pcs	1	2,000.00	2,000.00	0.00	2000	Open Market

	Total		637		89,560.19	0.00	89560.1856	
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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