



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 18/07/2024

Sale Invoice No : TCSAS-0724-46

Purchase Transaction Id : 8715

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	50	1,100.00	55,000.00	0.00	55000	Farooq Paper
2	BLC - Paper A/4 70Gram	Rim	50	950.00	47,500.00	0.00	47500	Farooq Paper
3	Scotch Tape (Gatti)	Pcs	12	12.00	144.00	0.00	144	CSS Stationary Outlet No.1
4	Marjaan - Copy Card File	Pcs	50	22.00	1,100.00	0.00	1100	CSS Stationary Outlet No.1
5	Opal - Box File	Pcs	50	175.00	8,750.00	0.00	8750	CSS Stationary Outlet No.1
6	China -Rubber Band 250Gram	Packet	1	280.00	280.00	0.00	280	CSS Stationary Outlet No.1
7	Piano - 0.8mm Ball Pen	Pcs	60	10.50	630.00	0.00	630	CSS Stationary Outlet No.1
8	Dollar - My Pencil Wow 2 HB	Pcs	24	16.17	388.00	0.00	388	CSS Stationary Outlet No.1
9	Dollar - Staples Pin # 24/6	Packet	40	58.00	2,320.00	0.00	2320	CSS Stationary Outlet No.1
10	Dollar - Permanent Marker Blue	Pcs	12	48.50	582.00	0.00	582	CSS Stationary Outlet No.1
11	CSS - Half Separator/Divider	Packet	5	156.00	780.00	0.00	780	Open Market
12	Dollar - Staples Pin # 10	Packet	40	40.00	1,600.00	0.00	1600	CSS Stationary Outlet No.1
13	Noble Register Indonesia 500 Pages	Pcs	3	1,236.67	3,710.00	0.00	3710	Noble Register (Suppliers)
14	Noble - INDO Register 200Pages	Pcs	3	431.67	1,295.00	0.00	1295	CSS Stationary Outlet No.1
15	Dollar - Fine Liner 0.3 Pointer Blue	Pcs	10	21.00	210.00	0.00	210	CSS Stationary Outlet No.1
16	Diamond - Binder Clip 25MM	Packet	1	90.00	90.00	0.00	90	CSS Stationary Outlet No.1
17	Other General Product (Exempt)	Pcs	1	1,200.00	1,200.00	0.00	1200	Open Market

Total		412		125,579.00	125,579.00	0.00	125,579.00	
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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