

Purchase Details

Purchase Invoice Date : 06/08/2024

Sale Invoice No : TCSAS-0824-11

Purchase Transaction Id : 8846

Purchase Details: Bhanero Textile Mills Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	BLC - Paper A/4 70Gram	Rim	50	945.00	47,250.00	0.00	47250	Farooq Paper
2	BLC - Paper A/4 80Gram	Rim	50	1,100.00	55,000.00	0.00	55000	Farooq Paper
3	Opal - Box File	Pcs	50	175.00	8,750.00	0.00	8750	CSS Stationary Outlet No.1
4	Bahadur Stapler Machine N10 - 10 no	Pcs	3	240.00	720.00	0.00	720	CSS Stationary Outlet No.1
5	Fuji Stapler Machine HD-30	Pcs	3	460.00	1,380.00	0.00	1380	CSS Stationary Outlet No.1
6	Kangaroo Staple Pin 24/6	Packet	40	57.25	2,290.00	0.00	2290	CSS Stationary Outlet No.1
7	Piano - Silk Ball Pen	Pcs	60	10.00	600.00	0.00	600	CSS Stationary Outlet No.1
8	Dollar - My Pencil Wow 2 HB	Pcs	12	16.17	194.00	0.00	194	CSS Stationary Outlet No.1
9	Piano - Permanent Marker	Pcs	12	38.00	456.00	0.00	456	CSS Stationary Outlet No.1
10	WorkSafe - 204 Punch Machine	Pcs	2	360.00	720.00	0.00	720	CSS Stationary Outlet No.1
11	Osaka PVC Tape	Pcs	6	38.00	228.00	0.00	228	CSS Stationary Outlet No.1
12	Scotch Tape Half Inch Getti - Extra Large	Pcs	12	10.00	120.00	0.00	120	CSS Stationary Outlet No.1
13	Other General Product (Exempt)	Pcs	1	1,500.00	1,500.00	0.00	1500	Open Market

	Total		301		119,208.00	10.9207.99992	
--	-------	--	-----	--	------------	---------------	--

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