



## The Corporate Supplies And Solutions

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### Purchase Details

Purchase Invoice Date : 20/08/2024

Sale Invoice No : TCSAS-0824-62

Purchase Transaction Id : 8935

### 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	Dollar - My Pencil Wow 2 HB	Pcs	12	16.17	194.00	0.00	194	CSS Stationary Outlet No.1
3	Opal - Box File	Pcs	50	175.00	8,750.00	0.00	8750	CSS Stationary Outlet No.1
4	BLC - Paper A/4 70Gram	Rim	50	925.00	46,250.00	0.00	46250	Farooq Paper
5	China - Paper Pin	Pcs	12	27.00	324.00	0.00	324	CSS Stationary Outlet No.1
6	Dollar - Permanent Marker Ink 15ml Blue	Pcs	24	72.00	1,728.00	0.00	1728	CSS Stationary Outlet No.1
7	Duplicating Book 1+1 200 Pages	Pcs	20	210.00	4,200.00	0.00	4200	Kagzi Haji A.Rehman H.Nuruddin
8	KCR - Carbon Paper	Packet	300	5.42	1,626.92	0.00	1627	CSS Stationary Outlet No.1
9	Dollar - Permanent Marker Blue	Pcs	48	49.00	2,352.00	0.00	2352	CSS Stationary Outlet No.1
10	Piano - 0.8mm Ball Pen	Pcs	10	10.50	105.00	0.00	105	CSS Stationary Outlet No.1
11	Piano - 0.8mm Ball Pen	Pcs	250	10.50	2,625.00	0.00	2625	CSS Stationary Outlet No.1
12	Rulled Paper 60 Gram (Foolscape)	Pcs	30	65.48	1,964.25	0.00	1964	CSS Stationary Outlet No.1
13	Envelope Brown 5x11	Pcs	100	2.00	200.00	0.00	200	CSS Stationary Outlet No.1
14	Envelope Brown A3	Packet	100	3.50	350.00	0.00	350	CSS Stationary Outlet No.1
15	1st Copy Toner HP CF280A	Box	2	1,350.00	2,700.00	0.00	2700	Printec
16	1st Copy Toner HP CF412A	Pcs	2	2,250.00	4,500.00	0.00	4500	Printec
17	1st Copy Toner HP CE255A	Pcs	2	2,700.00	5,400.00	0.00	5400	Printec
18	1st Copy Toner HP CE505A	Pcs	2	1,350.00	2,700.00	0.00	2700	Printec
19	Dollar - Staples Pin # 24/6	Packet	20	57.23	1,144.60	0.00	1145	CSS Stationary Outlet No.1
20	Solo- Binding Register 200Pages	Pcs	40	181.40	7,256.00	0.00	7256	CSS Stationary Outlet No.1
21	Other General Product (Exempt)	Pcs	1	1,000.00	1,000.00	0.00	1000	Open Market

	Total		1125		96,469.77	96,469.772996	
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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 : Arsalan

Approved By : Maha Waris Khan