



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 23/09/2020

Sale Invoice No : TCSAS-0920-20

Purchase Transaction Id : 805

Purchase Details: Bhanero Textile Mills Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Imported Box File (PVC) 3 inch		7	150.00	1,050.00	0.00	1050	CSS Stationary Outlet No.1
2	Citizen Separator 1 to 10		6	23.50	141.00	0.00	141	Open Market

	Total		13		1,191.00	0	1191	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan