



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 05/10/2020

Sale Invoice No : TCSAS-1020-15

Purchase Transaction Id : 856

Purchase Details: Bhanero Textile Mills Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Paper BLC 80gram A4 Size		50	600.00	30,000.00	0.00	30000	Open Market
2	Other General Product (Exempt)	Pcs	1	600.00	600.00	0.00	600	Open Market

	Total		51		30,600.00	0	30600	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan