



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 17/12/2024

Sale Invoice No : TCSAS-1224-39

Purchase Transaction Id : 9733

Purchase Details: Bhanero Textile Mills Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Doller - Gel-1 0.7 Pen	Pcs	10	55.00	550.00	0.00	550	Open Market
2	Johnson Brown Tape 2 Inch 50 Yards	Pcs	12	66.00	792.00	0.00	792	CSS Stationary Outlet No.1
3	Triplicate Book (Copy Size)	Pcs	2	330.00	660.00	0.00	660	CSS Stationary Outlet No.1
4	Dollar - My Pencil Wow 2 HB	Pcs	24	16.17	388.00	0.00	388	CSS Stationary Outlet No.1
5	Clear Tape 2x50	Pcs	12	62.00	744.00	0.00	744	CSS Stationary Outlet No.1
6	Dollar - Staples Pin # 10	Packet	20	43.00	860.00	0.00	860	CSS Stationary Outlet No.1
7	Axent - Gem Clip 30mm	Packet	10	41.00	410.00	0.00	410	CSS Stationary Outlet No.1
8	CSS - Half Separator/Divider	Packet	3	160.00	480.00	0.00	480	Open Market
9	Telephone Set China	Box	2	2,800.00	5,600.00	0.00	5600	Open Market
10	BLC - Paper A/4 70Gram	Rim	50	855.00	42,750.00	0.00	42750	Farooq Paper
11	BLC - Paper A/4 80Gram	Rim	50	1,010.00	50,500.00	0.00	50500	Farooq Paper
12	Other General Product (Exempt)	Pcs	1	1,000.00	1,000.00	0.00	1000	Open Market

Total		196		104,734.00	104733.99984	
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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