



The Corporate Supplies And Solutions

Office # 05, Ground floor, Sunny Plaza, Hasrat Mohani Road, Karachi, Pakistan
Email: info@corporatesupplies.com.pk, Web: https://corporatesupplies.com.pk
NTN: 1440525-3, GST: 3277876112895
Tel: 021-326300-99, 021-321-2090558

Purchase Details

Purchase Invoice Date : 06/10/2020

Sale Invoice No : TCSAS-1020-9

Purchase Transaction Id : 922

Purchase Details: JDW Sugar Mills Ltd. Unit-III

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	First Copy Toner CC530A		2	2,250.00	4,500.00	0.00	4500	Printec
2	First Copy Toner CC531A		2	2,250.00	4,500.00	0.00	4500	Printec
3	First Copy Toner CC532A		2	2,250.00	4,500.00	0.00	4500	Printec
4	First Copy Toner CC533A		2	2,250.00	4,500.00	0.00	4500	Printec

	Total		8		18,000.00	0	18000	
--	-------	--	---	--	-----------	---	-------	--

Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan