



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 15/10/2020

Sale Invoice No : TCSAS-1020-33

Purchase Transaction Id : 923

Purchase Details: JDW Sugar Mills Ltd. Unit-III

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Printec Toner CF226A	Pcs	1	4,140.00	4,140.00	0.00	4140	Printec
2	HP China Color Toner (201A) CF400A		1	3,150.00	3,150.00	0.00	3150	Printec

	Total		2		7,290.00	0	7290	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan