



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 06/10/2020

Sale Invoice No : TCSAS-1020-6

Purchase Transaction Id : 927

Purchase Details: JK-II Sugar Mills Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Printec Toner CE505A	Pcs	4	2,610.00	10,440.00	0.00	10440	Printec
2	Printec Toner Q5942A	Pcs	15	7,200.00	108,000.00	0.00	108000	Printec
3	Printec Toner Q5942A	Pcs	2	7,200.00	14,400.00	0.00	14400	Printec

	Total		21		132,840.00	0	132840	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan