



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 08/02/2021

Sale Invoice No : TCSAS-0221-14

Purchase Transaction Id : 1502

Purchase Details: JK Sugar Mills (Pvt) Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Printec Toner CF279A	Pcs	4	2,700.00	10,800.00	0.00	10800	Printec
2	Printec Toner CF280A	Pcs	5	3,600.00	18,000.00	0.00	18000	Printec
3	Toner Ink Dark Shine HP Imaging	Packet	4	1,350.00	5,400.00	0.00	5400	Printec

	Total		13		34,200.00	0	34200	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan