



## The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895  
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### Purchase Details

Purchase Invoice Date : 25/02/2021

Sale Invoice No : Tcsas-0221-38

Purchase Transaction Id : 1553

### Purchase Details: Khairpur Sugar Mills Ltd.

| S.# | Item Name                | Unit | Qty | Unit Price | Amount   | GST  | Total | Supplier Name |
|-----|--------------------------|------|-----|------------|----------|------|-------|---------------|
| 1   | 1st Copy Toner HP-CF226A |      | 1   | 1,300.00   | 1,300.00 | 0.00 | 1300  | Printec       |

|  |       |  |   |  |          |   |      |  |
|--|-------|--|---|--|----------|---|------|--|
|  | Total |  | 1 |  | 1,300.00 | 0 | 1300 |  |
|--|-------|--|---|--|----------|---|------|--|

Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan