



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 19/06/2021

Sale Invoice No : TCSAS-0621-24

Purchase Transaction Id : 2106

Purchase Details: Specialized Autoparts Industries Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Printec Toner CF226A	Pcs	6	6,750.00	40,500.00	0.00	40500	Printec
2	Printec Toner CF244A	Pcs	3	5,130.00	15,390.00	0.00	15390	Printec
3	1st Copy Toner HP-CF259A		3	4,500.00	13,500.00	0.00	13500	Printec

	Total		12		69,390.00	0	69390	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan