



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 25/06/2021

Sale Invoice No : TCSAS-0621-34

Purchase Transaction Id : 2155

Purchase Details: JDW Sugar Mills Ltd. Unit-II

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Printec Toner CE740A	Pcs	1	14,250.00	14,250.00	0.00	14250	Printec

	Total		1		14,250.00	0	14250	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan