



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 05/07/2021

Sale Invoice No : TCSAS-0721-5

Purchase Transaction Id : 2215

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

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Battery for ZETECO 302 Attendance Machine		10	3,100.00	31,000.00	0.00	31000	Printec

	Total		10		31,000.00	0	31000	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan