



## The Corporate Supplies And Solutions

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

Purchase Invoice Date : 02/07/2021

Sale Invoice No : TCSAS-0721-1

Purchase Transaction Id : 2217

### Purchase Details: JDW Sugar Mills Ltd. Corporate Farms

| S.# | Item Name            | Unit | Qty | Unit Price | Amount    | GST  | Total | Supplier Name |
|-----|----------------------|------|-----|------------|-----------|------|-------|---------------|
| 1   | Printec Toner Q5942A | Pcs  | 4   | 7,020.00   | 28,080.00 | 0.00 | 28080 | Printec       |

|  |       |  |   |  |           |   |       |  |
|--|-------|--|---|--|-----------|---|-------|--|
|  | Total |  | 4 |  | 28,080.00 | 0 | 28080 |  |
|--|-------|--|---|--|-----------|---|-------|--|

Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan