



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 27/07/2021

Sale Invoice No : TCSAS-0721-22

Purchase Transaction Id : 2258

Purchase Details: Tabb Heart Institute

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Printec Toner CF280A	Pcs	36	5,535.00	199,260.00	0.00	199260	Printec
2	Printec Toner CE285A	Pcs	18	3,330.00	59,940.00	0.00	59940	Printec
3	Other General Product (Taxable)	Pcs	5	360.00	1,800.00	0.00	1800	Printec
4	Other General Product (Taxable)	Pcs	5	360.00	1,800.00	0.00	1800	Printec

	Total		64		262,800.00	0	262800	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan