

The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 16/08/2021

Sale Invoice No : TCSAS-0821-15A

Purchase Transaction Id : 2315

Purchase Details: JDW Sugar Mills Ltd. Unit-I

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	HP CE310A Āĉā,~āĒœ 1st Copy Color Toner Cartridge		1	2,700.00	2,700.00	0.00	2700	Printec
2	HP CE311A Āĉā,~āĒœ 1st Copy Color Toner Cartridge		1	2,700.00	2,700.00	0.00	2700	Printec
3	HP CE312A Āĉā,~āĒœ 1st Copy Color Toner Cartridge		1	2,700.00	2,700.00	0.00	2700	Printec
4	HP CE313A Āĉā,~āĒœ 1st Copy Color Toner Cartridge		1	2,700.00	2,700.00	0.00	2700	Printec
5	Printec Toner CF283A	Pcs	1	2,070.00	2,070.00	0.00	2070	Printec

	Total		5		12,870.00	0	12870	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan