



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 10/08/2021

Sale Invoice No : TCSAS-0821-14A

Purchase Transaction Id : 2318

Purchase Details: JDW Sugar Mills Ltd. Unit-I

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Printec Toner Q5949A	Pcs	5	2,160.00	10,800.00	0.00	10800	Printec

	Total		5		10,800.00	0	10800	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan