



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 26/08/2021

Sale Invoice No : TCSAS-0821-33

Purchase Transaction Id : 2331

Purchase Details: Specialized Autoparts Industries Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Printec Toner CF226A	Pcs	5	6,750.00	33,750.00	0.00	33750	Printec
2	Printec Toner CF248A	Pcs	4	5,130.00	20,520.00	0.00	20520	Printec
3	Printec Toner CF279A	Pcs	3	2,880.00	8,640.00	0.00	8640	Printec

	Total		12		62,910.00	0	62910	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan