



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 13/10/2021

Sale Invoice No : TCSAS-1021-23

Purchase Transaction Id : 2643

Purchase Details: Deharki Sugar Mills Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	1	7,200.00	7,200.00	0.00	7200	Printec
2	Printec Toner CF280A	Pcs	2	2,160.00	4,320.00	0.00	4320	Printec
3	Other General Product (Taxable)	Pcs	1	3,825.00	3,825.00	0.00	3825	Printec
4	Other General Product (Taxable)	Pcs	1	3,825.00	3,825.00	0.00	3825	Printec
5	Other General Product (Taxable)	Pcs	1	3,825.00	3,825.00	0.00	3825	Printec
6	Other General Product (Taxable)	Pcs	1	3,825.00	3,825.00	0.00	3825	Printec

	Total		7		26,820.00	0	26820	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan