



## The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895  
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### Purchase Details

Purchase Invoice Date : 12/10/2021

Sale Invoice No : TCSAS-1021-18

Purchase Transaction Id : 2644

### Purchase Details: JDW Sugar Mills Ltd. Unit-II

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy China Toner 43X		1	15,300.00	15,300.00	0.00	15300	Printec

	Total		1		15,300.00	0	15300	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan