



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 12/10/2021

Sale Invoice No : TCSAS-1021-19

Purchase Transaction Id : 2645

Purchase Details: JDW Sugar Mills Ltd. Unit-III

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	First Copy Toner CC530A		2	2,880.00	5,760.00	0.00	5760	Printec
2	First Copy Toner CC531A		2	2,880.00	5,760.00	0.00	5760	Printec
3	First Copy Toner CC532A		2	2,880.00	5,760.00	0.00	5760	Printec
4	First Copy Toner CC533A		1	2,880.00	2,880.00	0.00	2880	Printec

	Total		7		20,160.00	0	20160	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan