



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 15/10/2021

Sale Invoice No : TCSAS-1021-27

Purchase Transaction Id : 2649

Purchase Details: JDW Sugar Mills Ltd. Unit-I

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Printec Toner CE505A	Pcs	10	2,160.00	21,600.00	0.00	21600	Printec
2	Printec Toner Q5949A	Pcs	10	2,160.00	21,600.00	0.00	21600	Printec
3	Printec Toner CF226A	Pcs	10	4,140.00	41,400.00	0.00	41400	Printec
4	1st Copy China Toner 43X		1	15,300.00	15,300.00	0.00	15300	Printec

	Total		31		99,900.00	0	99900	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan