



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 22/11/2021

Sale Invoice No : TCSAS-1121-49

Purchase Transaction Id : 2866

Purchase Details: JK-II Sugar Mills Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	HP China Color Toner (201A) CF400A		1	3,600.00	3,600.00	0.00	3600	Printec
2	HP China Color Toner (201A) CF401A		1	3,600.00	3,600.00	0.00	3600	Printec
3	HP China Color Toner (201A) CF402A		1	3,600.00	3,600.00	0.00	3600	Printec
4	HP China Color Toner (201A) CF403A		1	3,600.00	3,600.00	0.00	3600	Printec
5	1st Copy Toner HP-CF259A		2	2,520.00	5,040.00	0.00	5040	Printec
6	Ricoh Toner 2501	Pcs	10	3,780.00	37,800.00	0.00	37800	Printec

	Total		16		57,240.00	0	57240	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan