



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 12/11/2021

Sale Invoice No : TCSAS-1121-27

Purchase Transaction Id : 2870

Purchase Details: JK Sugar Mills (Pvt) Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Printec Toner CF226A	Pcs	8	4,005.00	32,040.00	0.00	32040	Printec
2	Printec Toner CF280A	Pcs	8	2,025.00	16,200.00	0.00	16200	Printec
3	Printec Toner CE505X	Pcs	21	4,365.00	91,665.00	0.00	91665	Printec
4	Printec Toner Q5949A	Pcs	2	2,025.00	4,050.00	0.00	4050	Printec
5	Printec Toner Q5942A	Pcs	10	6,885.00	68,850.00	0.00	68850	Printec
6	Printec Toner CF279A	Pcs	6	2,565.00	15,390.00	0.00	15390	Printec

	Total		55		228,195.00	0	228195	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan