



## The Corporate Supplies And Solutions

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### Purchase Details

Purchase Invoice Date : 24/12/2021

Sale Invoice No : TCSAS-1221-34

Purchase Transaction Id : 3058

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

| S.# | Item Name              | Unit | Qty | Unit Price | Amount    | GST  | Total | Supplier Name |
|-----|------------------------|------|-----|------------|-----------|------|-------|---------------|
| 1   | Printec - CE740A Toner |      | 1   | 11,250.00  | 11,250.00 | 0.00 | 11250 | Printec       |
| 2   | Printec - CE740A Toner |      | 1   | 11,250.00  | 11,250.00 | 0.00 | 11250 | Printec       |
| 3   | Printec - CE740A Toner |      | 1   | 11,250.00  | 11,250.00 | 0.00 | 11250 | Printec       |
| 4   | Printec - CE740A Toner |      | 1   | 11,250.00  | 11,250.00 | 0.00 | 11250 | Printec       |

|  |       |  |   |  |           |   |       |  |
|--|-------|--|---|--|-----------|---|-------|--|
|  | Total |  | 4 |  | 45,000.00 | 0 | 45000 |  |
|--|-------|--|---|--|-----------|---|-------|--|

Terms and Conditions : 1. The above rate inclusive of 4.5% WHT tax deductions.

2. Payment Terms will be 15 days from Delivery Date.

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan