



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 31/12/2021

Sale Invoice No : TCSAS-1221-46

Purchase Transaction Id : 3104

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

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	2	18,000.00	36,000.00	0.00	36000	Printec

	Total		2		36,000.00	0	36000	
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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