

Purchase Details

Purchase Invoice Date : 20/01/2022

Sale Invoice No : TCSAS-0122-40

Purchase Transaction Id : 3229

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	300	31.42	9,426.00	1,602.42	11028	Printec
2	Other General Product (Taxable)	Pcs	305	102.28	31,195.40	5,303.22	36499	Printec
3	Other General Product (Taxable)	Pcs	4	208.75	835.00	141.95	977	Printec
4	Other General Product (Taxable)	Pcs	8	733.13	5,865.04	997.06	6862	Printec
5	Other General Product (Taxable)	Pcs	5	1,362.00	6,810.00	1,157.70	7968	Printec
6	Other General Product (Taxable)	Pcs	1	175.00	175.00	29.75	205	Printec
7	Other General Product (Taxable)	Pcs	2	5,235.00	10,470.00	1,779.90	12250	Printec
8	Other General Product (Taxable)	Pcs	4	397.50	1,590.00	270.30	1860	Printec

	Total		629		66,366.44	270.3	77649	
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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.

3. This is system generated invoice no need any sign or stamp.

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan