



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 29/01/2022

Sale Invoice No : TCSAS-0122-57

Purchase Transaction Id : 3301

Purchase Details: JK Sugar Mills (Pvt) Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Printec Toner Q5942A	Pcs	5	6,885.00	34,425.00	0.00	34425	Printec

	Total		5		34,425.00	0	34425	
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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