



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 10/06/2020

Sale Invoice No : TCSAS-0620-9

Purchase Transaction Id : 589

Purchase Details: JDW Sugar Mills Ltd. Unit-I

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Printec Toner CF230A	Pcs	6	5,280.00	31,680.00	0.00	31680	Printec
2	Printec Toner CF217A	Pcs	1	5,280.00	5,280.00	0.00	5280	Printec
3	Printec Toner CF280A	Pcs	4	3,960.00	15,840.00	0.00	15840	Printec
4	Printec Toner CF226A	Pcs	2	4,840.00	9,680.00	0.00	9680	Printec

	Total		13		62,480.00	0	62480	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan