



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 15/10/2020

Sale Invoice No : TCSAS-1020-12

Purchase Transaction Id : 920

Purchase Details: Specialized Autoparts Industries Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Printec Toner CF226A	Pcs	6	6,750.00	40,500.00	0.00	40500	Printec
2	Printec Toner CF279A	Pcs	3	2,880.00	8,640.00	0.00	8640	Printec
3	Printec Toner CE285A	Pcs	3	2,250.00	6,750.00	0.00	6750	Printec

	Total		12		55,890.00	0	55890	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan