



The Corporate Supplies And Solutions

Office # 05, Ground floor, Sunny Plaza, Hasrat Mohani Road, Karachi, Pakistan
Email: info@corporatesupplies.com.pk, Web: https://corporatesupplies.com.pk
NTN: 1440525-3, GST: 3277876112895
Tel: 021-326300-99, 021-321-2090558

Purchase Details

Purchase Invoice Date : 06/10/2020

Sale Invoice No : TCSAS-1020-8

Purchase Transaction Id : 926

Purchase Details: JDW Sugar Mills Ltd. Corporate Farms

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Printec Toner Q6511A	Pcs	4	5,400.00	21,600.00	0.00	21600	Printec
2	Printec Toner Q2610A	Pcs	3	5,400.00	16,200.00	0.00	16200	Printec
3	Printec Toner Q5949A	Pcs	2	2,610.00	5,220.00	0.00	5220	Printec
4	Printec Toner CE505A	Pcs	2	2,610.00	5,220.00	0.00	5220	Printec
5	Printec Toner Q5942A	Pcs	4	7,200.00	28,800.00	0.00	28800	Printec

	Total		15		77,040.00	0	77040	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan