



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 06/10/2020

Sale Invoice No : TCSAS-1020-7

Purchase Transaction Id : 928

Purchase Details: JDW Sugar Mills Ltd. Unit-I

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Printec Toner CF280A	Pcs	10	3,600.00	36,000.00	0.00	36000	Printec
2	Printec Toner Q5949A	Pcs	15	2,610.00	39,150.00	0.00	39150	Printec
3	Printec Toner CF226A	Pcs	10	4,140.00	41,400.00	0.00	41400	Printec
4	Printec Toner CE505A	Pcs	5	2,610.00	13,050.00	0.00	13050	Printec
5	Printec Toner Q5942A	Pcs	10	7,200.00	72,000.00	0.00	72000	Printec
6	Printec Toner CF283A	Pcs	11	2,880.00	31,680.00	0.00	31680	Printec
7	HP CE310A 1st Copy Color Toner Cartridge		1	2,250.00	2,250.00	0.00	2250	Printec
8	HP CE311A 1st Copy Color Toner Cartridge		1	2,250.00	2,250.00	0.00	2250	Printec
9	HP CE312A 1st Copy Color Toner Cartridge		1	2,250.00	2,250.00	0.00	2250	Printec
10	HP CE313A 1st Copy Color Toner Cartridge		1	2,250.00	2,250.00	0.00	2250	Printec

	Total		65		242,280.00	0	242280	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan