



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 21/10/2020

Sale Invoice No : TCSAS-1020-35

Purchase Transaction Id : 976

Purchase Details: JDW Sugar Mills Ltd. Unit-II

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy China Toner 43X		1	14,400.00	14,400.00	0.00	14400	Printec

	Total		1		14,400.00	0	14400	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan