



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 : 21/10/2020

Sale Invoice No : TCSAS-1020-36

Purchase Transaction Id : 977

Purchase Details: JDW Sugar Mills Ltd. Corporate Farms

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Printec Toner CF226A	Pcs	3	4,140.00	12,420.00	0.00	12420	Printec
2	Printec Toner Q5942A	Pcs	3	7,200.00	21,600.00	0.00	21600	Printec
3	Printec Toner CE278A	Pcs	6	2,610.00	15,660.00	0.00	15660	Printec

	Total		12		49,680.00	0	49680	
--	-------	--	----	--	-----------	---	-------	--

Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan