



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 01/12/2020

Sale Invoice No : TCSAS-1220-1

Purchase Transaction Id : 1186

Purchase Details: JDW Sugar Mills Ltd. Unit-I

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	1	2,250.00	2,250.00	0.00	2250	Printec

	Total		1		2,250.00	0	2250	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan