



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 : 08/02/2021

Sale Invoice No : TCSAS-0221-15

Purchase Transaction Id : 1503

Purchase Details: JDW Sugar Mills Ltd. Corporate Farms

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Printec Toner Q2610A	Pcs	6	4,000.00	24,000.00	0.00	24000	Printec
2	Printec Toner CE505A	Pcs	4	2,500.00	10,000.00	0.00	10000	Printec

	Total		10		34,000.00	0	34000	
--	-------	--	----	--	-----------	---	-------	--

Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan