



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 18/03/2021

Sale Invoice No : TCSAS-0321-28

Purchase Transaction Id : 1674

Purchase Details: JDW Sugar Mills Ltd. Unit-I

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Printec Toner CE505A	Pcs	20	2,430.00	48,600.00	0.00	48600	Printec
2	Printec Toner Q5949A	Pcs	5	2,610.00	13,050.00	0.00	13050	Printec

	Total		25		61,650.00	0	61650	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan