



## 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 : 21/01/2020

Sale Invoice No : TCSAS-0120-47

Purchase Transaction Id : 202

### Purchase Details: JDW Sugar Mills Ltd. Unit-I

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Printec Toner CF226A	Pcs	1	4,840.00	4,840.00	0.00	4840	Printec
2	Printec Toner CF280X	Pcs	1	5,456.00	5,456.00	0.00	5456	Printec
3	Printec Toner CF217A	Pcs	1	5,280.00	5,280.00	0.00	5280	Printec

	Total		3		15,576.00	0	15576	
--	-------	--	---	--	-----------	---	-------	--

Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan