



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 02/07/2021

Sale Invoice No : TCSAS-0721-1

Purchase Transaction Id : 2217

Purchase Details: JDW Sugar Mills Ltd. Corporate Farms

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Printec Toner Q5942A	Pcs	4	7,020.00	28,080.00	0.00	28080	Printec

	Total		4		28,080.00	0	28080	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan