



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 02/08/2021

Sale Invoice No : TCSAS-0821-1

Purchase Transaction Id : 2321

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	2	2,160.00	4,320.00	0.00	4320	Printec

	Total		2		4,320.00	0	4320	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan