



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 21/09/2021

Sale Invoice No : TCSAS-0921-23

Purchase Transaction Id : 2418

Purchase Details: JK-II Sugar Mills Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy Toner HP-CF259A		2	2,520.00	5,040.00	0.00	5040	Printec

	Total		2		5,040.00	0	5040	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan