



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 15/10/2021

Sale Invoice No : TCSAS-1021-29

Purchase Transaction Id : 2646

Purchase Details: JDW Sugar Mills Ltd. Corporate Farms

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Printec Toner CE505A	Pcs	3	2,160.00	6,480.00	0.00	6480	Printec
2	Printec Toner Q5949A	Pcs	2	2,160.00	4,320.00	0.00	4320	Printec
3	Printec Toner CF226A	Pcs	1	4,140.00	4,140.00	0.00	4140	Printec
4	Printec Toner Q2612A	Pcs	1	2,160.00	2,160.00	0.00	2160	Printec
5	Printec Toner CE278A	Pcs	3	2,160.00	6,480.00	0.00	6480	Printec

	Total		10		23,580.00	0	23580	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan