



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 15/10/2021

Sale Invoice No : TCSAS-1021-28

Purchase Transaction Id : 2647

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	10	7,020.00	70,200.00	0.00	70200	Printec
2	Printec Toner CE255A	Pcs	6	6,300.00	37,800.00	0.00	37800	Printec
3	Printec Toner Q6511A	Pcs	4	5,400.00	21,600.00	0.00	21600	Printec
4	Printec Toner Q2610A	Pcs	4	4,500.00	18,000.00	0.00	18000	Printec

	Total		24		147,600.00	0	147600	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan