



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 28/10/2021

Sale Invoice No : TCSAS-1021-48

Purchase Transaction Id : 2708

Purchase Details: JDW Sugar Mills Ltd. Unit-II

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy Toner HP CF380A		1	6,750.00	6,750.00	0.00	6750	Printec
2	1st Copy Toner HP CF381A		1	6,750.00	6,750.00	0.00	6750	Printec
3	1st Copy Toner HP CF382A		1	6,750.00	6,750.00	0.00	6750	Printec
4	1st Copy Toner HP CF383A		1	6,750.00	6,750.00	0.00	6750	Printec

	Total		4		27,000.00	0	27000	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan