



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 03/11/2021

Sale Invoice No : TCSAS-1121-5

Purchase Transaction Id : 2750

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

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Printec Toner Q5942A	Pcs	6	7,020.00	42,120.00	0.00	42120	Printec
2	Printec Toner CE505X	Pcs	15	3,600.00	54,000.00	0.00	54000	Printec

	Total		21		96,120.00	0	96120	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan