



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 18/02/2020

Sale Invoice No : Tcsas-0220-20

Purchase Transaction Id : 294

Purchase Details: JDW Sugar Mills Ltd. Unit-I

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Printec Toner CF217A	Pcs	1	5,280.00	5,280.00	0.00	5280	Printec
2	Printec Toner CF226A	Pcs	1	4,840.00	4,840.00	0.00	4840	Printec
3	Printec Toner CE285A (Twin Pack)		1	5,280.00	5,280.00	0.00	5280	Printec

	Total		3		15,400.00	0	15400	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan