



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 04/02/2020

Sale Invoice No : TCSAS-0220-5

Purchase Transaction Id : 299

Purchase Details: Specialized Autoparts Industries Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Printec Toner CF226A	Pcs	4	6,600.00	26,400.00	0.00	26400	Printec
2	Printec Toner CF248A	Pcs	3	5,016.00	15,048.00	0.00	15048	Printec

	Total		7		41,448.00	0	41448	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan