



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 24/12/2021

Sale Invoice No : TCSAS-1221-33

Purchase Transaction Id : 3057

Purchase Details: JDW Sugar Mills Ltd. Unit-I

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Printec - CE505A Toner		10	2,160.00	21,600.00	0.00	21600	Printec
2	Printec Toner Q5949A	Pcs	10	2,160.00	21,600.00	0.00	21600	Printec

	Total		20		43,200.00	0	43200	
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Terms and Conditions : 1. The above rate inclusive of 4.5% WHT tax deductions.

2. Payment Terms will be 15 days from Delivery Date.

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan