



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 18/10/2021

Sale Invoice No : TCSAS-1021-33

Purchase Transaction Id : 3810

Purchase Details: Deharki Sugar Mills Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	HP CC364A China Compatible Toner Cartridge		18	18,244.00	328,392.00	0.00	328392	Printec

	Total		18		328,392.00	0	328392	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan