



The Corporate Supplies And Solutions

Office # 05, Ground floor, Sunny Plaza, Hasrat Mohani Road, Karachi, Pakistan
Email: info@corporatesupplies.com.pk, Web: https://corporatesupplies.com.pk
NTN: 1440525-3, GST: 3277876112895
Tel: 021-326300-99, 021-321-2090558

Purchase Details

Purchase Invoice Date : 10/06/2020

Sale Invoice No : TCSAS-0620-9

Purchase Transaction Id : 589

Purchase Details: JDW Sugar Mills Ltd. Unit-I

| S.# | Item Name | Unit | Qty | Unit Price | Amount | GST | Total | Supplier Name |
|-----|----------------------|------|-----|------------|-----------|------|-------|---------------|
| 1 | Printec Toner CF230A | Pcs | 6 | 5,280.00 | 31,680.00 | 0.00 | 31680 | Printec |
| 2 | Printec Toner CF217A | Pcs | 1 | 5,280.00 | 5,280.00 | 0.00 | 5280 | Printec |
| 3 | Printec Toner CF280A | Pcs | 4 | 3,960.00 | 15,840.00 | 0.00 | 15840 | Printec |
| 4 | Printec Toner CF226A | Pcs | 2 | 4,840.00 | 9,680.00 | 0.00 | 9680 | Printec |

| | | | | | | | | |
|--|-------|--|----|--|-----------|---|-------|--|
| | Total | | 13 | | 62,480.00 | 0 | 62480 | |
|--|-------|--|----|--|-----------|---|-------|--|

Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan