



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 06/07/2020

Sale Invoice No : TCSAS-0720-7

Purchase Transaction Id : 662

Purchase Details: JK-II Sugar Mills Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Ricoh Toner 2501	Pcs	9	3,800.00	34,200.00	0.00	34200	Printec
2	Ricoh Toner 2501	Pcs	1	2,375.00	2,375.00	0.00	2375	Printec

	Total		10		36,575.00	0	36575	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan