



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 02/06/2021

Sale Invoice No : TCSAS-0621-4

Purchase Transaction Id : 2043

Purchase Details: Nova Leathers (pvt.) Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Paper BLC 70gram A4 Size		10	500.00	5,000.00	0.00	5000	CSS Stationary Outlet No.1

	Total		10		5,000.00	0	5000	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan