



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 11/02/2020

Sale Invoice No : TCSAS-0220-12

Purchase Transaction Id : 257

Purchase Details: Nova Leathers (pvt.) Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Packing Paper 15x20 Inch	Pcs	5000	0.97	4,840.00	0.00	4840	Open Market

	Total		5000		4,840.00	0	4840	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan