



## The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895  
Tel: 021-326300-99, 021-321-2090558

### Purchase Details

Purchase Invoice Date : 11/02/2020

Sale Invoice No : TCSAS-0220-15

Purchase Transaction Id : 258

### Purchase Details: Nova Leathers (pvt.) Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Packing Paper 15x25 Inch	Pcs	10000	1.52	15,180.00	0.00	15180	Open Market

	Total		10000		15,180.00	0	15180	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan