



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 09/03/2020

Sale Invoice No : TCSAS-0320-8

Purchase Transaction Id : 399

Purchase Details: Nova Leathers (pvt.) Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Packing Paper 15x20 Inch	Pcs	4000	0.90	3,600.00	0.00	3600	Open Market

	Total		4000		3,600.00	0	3600	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan