



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 18/03/2020

Sale Invoice No : TCSAS-0320-24

Purchase Transaction Id : 420

Purchase Details: Nova Leathers (pvt.) Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Packing Paper 15x25 Inch	Pcs	3100	1.45	4,487.25	0.00	4487	Open Market
2	Packing Paper 15x25 Inch	Pcs	2450	1.45	3,546.38	0.00	3546	Open Market
3	Packing Paper 15x25 Inch	Pcs	2450	1.45	3,546.38	0.00	3546	Open Market
4	Other General Product (Exempt)	Pcs	1	600.00	600.00	0.00	600	Open Market

	Total		8001		12,180.00	0	12180	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan