



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 20/07/2020

Sale Invoice No : TCSAS-0720-24

Purchase Transaction Id : 605

Purchase Details: Nova Leathers (pvt.) Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Card Board Sheet 15x20 Inch	Pcs	5000	4.43	22,150.00	0.00	22150	Open Market

	Total		5000		22,150.00	0	22150	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan