



The Corporate Supplies And Solutions

Office # 05, Ground floor, Sunny Plaza, Hasrat Mohani Road, Karachi, Pakistan
Email: info@corporatesupplies.com.pk, Web: https://corporatesupplies.com.pk
NTN: 1440525-3, GST: 3277876112895
Tel: 021-326300-99, 021-321-2090558

Purchase Details

Purchase Invoice Date : 10/08/2020

Sale Invoice No : TCSAS-0820-10

Purchase Transaction Id : 677

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	10000	4.23	42,250.00	0.00	42250	Open Market
2	Card Board Sheet 15x25 Inch		5000	5.38	26,875.00	0.00	26875	Open Market
3	Delivery Charges	Time	1	2,850.00	2,850.00	0.00	2850	Open Market

	Total		15001		71,975.00	0	71975	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan