



## The Corporate Supplies And Solutions

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### Purchase Details

Purchase Invoice Date : 10/09/2020

Sale Invoice No : TCSAS-0920-10

Purchase Transaction Id : 741

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

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Card Board Sheet 15x25 Inch		6000	6.11	36,648.96	0.00	36649	Open Market
2	Card Board Sheet 15x20 Inch	Pcs	1200	4.07	4,886.64	0.00	4887	Open Market
3	Delivery Charges	Time	1	613.00	613.00	0.00	613	Open Market
4	Delivery Charges	Time	1	1,600.00	1,600.00	0.00	1600	Open Market

	Total		7202		43,748.60	0	43748.6	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan