



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 07/10/2020

Sale Invoice No : TCSAS-1020-18

Purchase Transaction Id : 940

Purchase Details: Nova Leathers (pvt.) Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Packing Paper 15x20 Inch	Pcs	5000	1.75	8,750.00	0.00	8750	Open Market
2	Packing Paper 15x25 Inch	Pcs	5000	1.75	8,750.00	0.00	8750	Open Market
3	Tissue Paper 6x8 inch		28800	0.17	4,800.00	0.00	4800	Open Market

	Total		38800		22,300.00	0	22300	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan