



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 15/07/2020

Sale Invoice No : TCSAS-0720-21

Purchase Transaction Id : 616

Purchase Details: Nova Leathers (pvt.) Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Packing Paper 15x25 Inch	Pcs	3424	1.45	4,964.80	0.00	4965	Open Market
2	Packing Paper 15x20 Inch	Pcs	11556	0.92	10,631.52	0.00	10632	Open Market
3	Delivery Charges	Time	1	700.00	700.00	0.00	700	Open Market

	Total		14981		16,296.32	0	16296.32	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan