



TotalPurchasesReport

Nishatlein

03456669532

Gulber

Period From: 2/1/2019 To: 3/11/2019

InvoiceNumber	BranchName	SupplierName	Date	Qty	Amount
PRO-C-1001-3	Etesalat	Azhar Hussain	2/30/1899 12:00:00AM	2.01	297.28
PRO-C-1001-3	Etesalat	Azhar Hussain	2/30/1899 12:00:00AM	2.08	297.28
PRO-C-1001-3	Etesalat	Azhar Hussain	2/30/1899 12:00:00AM	1.02	297.28
				5.11	891.84
PRO-C-1014-3	Etesalat	Azhar Hussain	2/30/1899 12:00:00AM	10.00	10.00
				10.00	10.00
PRO-C-1015-3	Etesalat	381 Store	2/30/1899 12:00:00AM	2.00	400.00
				2.00	400.00
PRO-C-1016-3	Etesalat	Sunny Inc	2/30/1899 12:00:00AM	10.00	2,000.00
				10.00	2,000.00
PRO-C-1017-3	Etesalat	Sunny Inc	2/30/1899 12:00:00AM	10.00	2,000.00
				10.00	2,000.00
PRO-C-1018-3	Etesalat	Azhar Hussain	2/30/1899 12:00:00AM	1.25	250.50
				1.25	250.50
Grand Total:				38.36	5,552.34