



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	12/30/1899 12:00:00AM	0.00	297.28
				0.00	297.28
PRO-C-1014-3	Etesalat	Azhar Hussain	12/30/1899 12:00:00AM	0.00	10.00
				0.00	10.00
PRO-C-1015-3	Etesalat	381 Store	12/30/1899 12:00:00AM	0.00	400.00
				0.00	400.00
PRO-C-1016-3	Etesalat	Sunny Inc	12/30/1899 12:00:00AM	0.00	2,000.00
				0.00	2,000.00
PRO-C-1017-3	Etesalat	Sunny Inc	12/30/1899 12:00:00AM	0.00	2,000.00
				0.00	2,000.00
PRO-C-1018-3	Etesalat	Azhar Hussain	12/30/1899 12:00:00AM	0.00	250.50
				0.00	250.50
Grand Total:				0.00	4,957.78