

## TotalPurchasesReport

## Nishatlein

03456669532

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

InvoiceNumber PRO-C-1015-3	<u>BranchName</u> Etesalat	SupplierName 381 Store	<u>Date</u> ∃2/30/1899 12:00:00AN	<u>Qty</u> 0.00	<u>Amount</u> 400.00
PRO-C-1001-3	Etesalat	Azhar Hussain	2/30/1899 12:00:00AN	0.00	297.28
PRO-C-1014-3	Etesalat	Azhar Hussain	2/30/1899 12:00:00AN	0.00	10.00
PRO-C-1018-3	Etesalat	Azhar Hussain	2/30/1899 12:00:00AN	0.00	250.50
PRO-C-1016-3	Etesalat	Sunny Inc	2/30/1899 12:00:00AN	0.00	2,000.00
PRO-C-1017-3	Etesalat	Sunny Inc	2/30/1899 12:00:00AN	0.00	2,000.00