

${\bf Purchase Per Supplier Report}$

Nishatlein

03456669532

Gulber BranchID: 0- SupplierId: 6

SupplierName	InvoiceNumber	BranchName	Date	Qty	Amount
Azhar Hussain	PRO-C-1001-3	Etesalat	2/30/1899 12:00:00AN	2.01	297.28
Azhar Hussain	PRO-C-1001-3	Etesalat	2/30/1899 12:00:00AN	2.08	297.28
Azhar Hussain	PRO-C-1001-3	Etesalat	2/30/1899 12:00:00AN	1.02	297.28
Azhar Hussain	PRO-C-1014-3	Etesalat	2/30/1899 12:00:00AN	10.00	10.00
Azhar Hussain	PRO-C-1018-3	Etesalat	2/30/1899 12:00:00AN	1.25	250.50
				16.36	1,152.34
nd Total:				16.36	1,152.34