



TotalPurchasesReport

Nishatlein

03456669532

Gulber

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

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