

${\bf Purchase Per Supplier Report}$

Nishatlein

03456669532

Gulber BranchID: 0- SupplierId: 6

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