



## 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	5.11	891.84
				<b>5.11</b>	<b>891.84</b>
PRO-C-1014-3	Etesalat	Azhar Hussain	12/30/1899 12:00:00AM	10.00	10.00
				<b>10.00</b>	<b>10.00</b>
PRO-C-1015-3	Etesalat	381 Store	12/30/1899 12:00:00AM	2.00	400.00
				<b>2.00</b>	<b>400.00</b>
PRO-C-1016-3	Etesalat	Sunny Inc	12/30/1899 12:00:00AM	10.00	2,000.00
				<b>10.00</b>	<b>2,000.00</b>
PRO-C-1017-3	Etesalat	Sunny Inc	12/30/1899 12:00:00AM	10.00	2,000.00
				<b>10.00</b>	<b>2,000.00</b>
PRO-C-1018-3	Etesalat	Azhar Hussain	12/30/1899 12:00:00AM	1.25	250.50
				<b>1.25</b>	<b>250.50</b>
Grand Total:				<b>38.36</b>	<b>5,552.34</b>