

Vendor: [ALL]
 Master Group 1: [ALL]
 Status: [ALL]
 From: 13/01/2020 To: 13/02/2020



| Product Code | Product Name | Warehouse | Batch | Quantity | Price | Discount | Tax (%) | Amount |
|---|-----------------------|-----------|-------|----------|---|----------|-------------------------------|---------------|
| Number: PI-0047 Date: 20/01/2020 Vendor: Syeda Maria (V) Master Group 1: Federal B Industrial Area Status: Paid | | | | | | | | |
| P-000001 | Spring Blind brackets | Default | | 5 ea | PKR 200.00 | 0.00 | 180.00 WST 180.00 Test | PKR 1,000.00 |
| P-000039 | Tapal green tea | Default | | 5 ea | PKR 200.00 | 0.00 | 80.00 SST | PKR 1,000.00 |
| | | | | | Gross: 2,000.00 Discount: 0.00 Tax: 440.00 Net: PKR 2,440.00 | | | |
| Number: PI-0048 Date: 21/01/2020 Vendor: Mujtaba Rehman (V) Master Group 1: Federal B Industrial Area Status: Approved | | | | | | | | |
| P-000001-1 | Spring Blind | Default | | 50 mg | PKR 400.00 | 0.00 | 3,600.00 WST 3,600.00 Test | PKR 20,000.00 |
| P-000039 | Tapal green tea | Default | | 5 ea | PKR 150.00 | 0.00 | | PKR 750.00 |
| Typical -04 | Tax pro mobile | Default | | 1 pc | PKR 10,000.00 | 0.00 | | PKR 10,000.00 |
| | | | | | Gross: 30,750.00 Discount: 0.00 Tax: 7,200.00 Net: PKR 37,950.00 | | | |
| Number: PI-0049 Date: 23/01/2020 Vendor: Syeda Maria (V) Master Group 1: Federal B Industrial Area Status: Paid | | | | | | | | |
| P-000039 | Tapal green tea | Default | | 1 ea | PKR 200.00 | 0.00 | | PKR 200.00 |
| | | | | | Gross: 200.00 Discount: 0.00 Tax: 0.00 Net: PKR 200.00 | | | |
| Number: PI-0052 Date: 29/01/2020 Vendor: Sami Yousuf (V) Master Group 1: Federal B Industrial Area Status: Approved | | | | | | | | |

| Product Code | Product Name | Warehouse | Batch | Quantity | Price | Discount | Tax (%) | Amount |
|--------------|--|-----------|-------|----------|---|----------|---------|--------------|
| P-000065 | Serial No Product 452 451 453 454 455 | Default | | 5 ea | PKR 100.00 | 0.00 | | PKR 500.00 |
| P-000064 | Batch No Product 452 451 453 454 455 | Default | | 5 pc | PKR 250.00 | 0.00 | | PKR 1,250.00 |
| | | | | | Gross: 1,750.00 Discount: 0.00 Tax: 0.00 Net: PKR 1,750.00 | | | |

Number: PI-0053 | **Date:** 30/01/2020 | **Vendor:** Sami Yousuf (V) | **Master Group 1:** | **Status:** Approved

| | | | | | | | | |
|----------|--------------|---------|--|------|---|------|------------|------------|
| P-000073 | Black Coffee | Default | | 5 ea | PKR 150.00 | 0.00 | 135.00 WST | PKR 750.00 |
| | | | | | Gross: 750.00 Discount: 0.00 Tax: 135.00 Net: PKR 885.00 | | | |

Number: PI-0054 | **Date:** 07/02/2020 | **Vendor:** Sami Yousuf (V) | **Master Group 1:** | **Status:** Approved

| | | | | | | | | |
|----------|---------|---------|-------|-------|---|------|--|------------|
| P-000074 | Ponstan | Default | 85412 | 15 pc | PKR 40.00 | 0.00 | | PKR 600.00 |
| P-000074 | Ponstan | Default | 85412 | 1 pc | PKR 40.00 | 0.00 | | PKR 40.00 |
| | | | | | Gross: 640.00 Discount: 0.00 Tax: 0.00 Net: PKR 640.00 | | | |