

Vendor: Mujtaba Rehman (V)
Master Group 1: [ALL]
From: 13/01/2020 To: 13/02/2020



Date	Reference	Narration	Master Group 1	Debit (PKR)	Credit (PKR)	Balance (PKR)
13/01/2020		Opening		170.50	0.00	170.50
21/01/2020		Purchase invoice number: PI- 0048. Spring Blind x 50 mg Tapal green tea x 5 ea Tax pro mobile x 1 pc	Federal B Industrial Area	0.00	37,950.00	(37,779.50)
13/02/2020		Purchase return number: PR-0020. Ponstan x 1 pc		40.00	0.00	(37,739.50)