

Customer: [ALL]
 Product: [ALL]
 Tax: [ALL]
 Master Group 1: [ALL]
 Status: [ALL]
 From: 13/01/2020 To: 13/02/2020



| Number | Date | Customer | Status | Product Code | Product Name | Quantity | Price | Discount | Before Tax | Tax (PKR) | After Tax (PKR) |
|------------|------------|--|----------|--------------|------------------------|----------|--------|----------|------------|---------------------------|-----------------|
| POS-000003 | 24/01/2020 | Farah Khan (NTN: 54123188 STN: 34845123) | Paid | P-000001 | Spring Blind brackets | 1 ea | 230.00 | 0.00 | 230.00 | Test 41.40 GST 2 22.73 | 294.13 |
| POS-000004 | 24/01/2020 | Farah Khan (NTN: 54123188 STN: 34845123) | Paid | P-000001 | Spring Blind brackets | 1 ea | 230.00 | 0.00 | 230.00 | Test 41.40 GST 2 22.73 | 294.13 |
| POS-000005 | 24/01/2020 | Farah Khan (NTN: 54123188 STN: 34845123) | Paid | P-000001 | Spring Blind brackets | 1 ea | 230.00 | 0.00 | 230.00 | Test 41.40 GST 2 22.73 | 294.13 |
| SI-0122 | 17/01/2020 | Customer | Approved | P-000038 | Card holder | 1 pc | 550.00 | 550.00 | 0.00 | WST 0.00 | 0.00 |
| SI-0122 | 17/01/2020 | Customer | Approved | P-000039 | Tapal green tea | 1 ea | 50.00 | 50.00 | 0.00 | SST 0.00 | 0.00 |
| SI-0123 | 17/01/2020 | Tax Customer | Approved | Typical -05 | tax pro mobile android | 1 pc | 200.00 | 200.00 | 0.00 | WST 0.00 | 0.00 |
| SI-0124 | 17/01/2020 | Tax Customer | Approved | Typical -05 | tax pro mobile android | 1 pc | 200.00 | 200.00 | 0.00 | WST 0.00 | 0.00 |

| Number | Date | Customer | Status | Product Code | Product Name | Quantity | Price | Discount | Before Tax | Tax (PKR) | After Tax (PKR) |
|---------|------------|---|----------|--------------|-----------------------|----------|-----------|-----------|------------|--------------------------|-----------------|
| SI-0126 | 20/01/2020 | Maaz Majeed (NTN: 54874021 STN: 35468441) | Approved | P-000039 | Tapal green tea | 3 ea | 250.00 | 0.00 | 750.00 | SST 60.00 | 810.00 |
| SI-0126 | 20/01/2020 | Maaz Majeed (NTN: 54874021 STN: 35468441) | Approved | P-000001-1 | Spring Blind | 2 mg | 100.00 | 0.00 | 200.00 | Test 36.00 GST 2 0.00 | 236.00 |
| SI-0127 | 21/01/2020 | Tax Customer | Paid | P-000001-1 | Spring Blind | 1 mg | 460.00 | 0.00 | 460.00 | Test 82.80 GST 2 0.00 | 542.80 |
| SI-0128 | 22/01/2020 | Bugs Bunny | Paid | P-000010 | Bathroom Cleaner | 1 ea | 350.00 | 350.00 | 0.00 | Gst 0.00 | 0.00 |
| SI-0128 | 22/01/2020 | Bugs Bunny | Paid | P-000002 | Mattress | 1 pc | 18,900.00 | 18,900.00 | 0.00 | | 0.00 |
| SI-0128 | 22/01/2020 | Bugs Bunny | Paid | P-000039 | Tapal green tea | 1 ea | 100.00 | 100.00 | 0.00 | SST 0.00 | 0.00 |
| SI-0128 | 22/01/2020 | Bugs Bunny | Paid | P-000014 | Decoration Feather | 1 pc | 1,500.00 | 0.00 | 1,500.00 | | 1,500.00 |
| SI-0129 | 23/01/2020 | Maaz Majeed (NTN: 54874021 STN: 35468441) | Approved | P-000006 | Candles | 5 pc | 120.00 | 300.00 | 300.00 | | 300.00 |
| SI-0129 | 23/01/2020 | Maaz Majeed (NTN: 54874021 STN: 35468441) | Approved | P-000039 | Tapal green tea | 1 ea | 250.00 | 0.00 | 250.00 | SST 20.00 | 270.00 |
| SI-0130 | 23/01/2020 | Farah Khan (NTN: 54123188 STN: 34845123) | Approved | P-000039 | Tapal green tea | 1 ea | 250.00 | 0.00 | 250.00 | SST 20.00 | 270.00 |

| Number | Date | Customer | Status | Product Code | Product Name | Quantity | Price | Discount | Before Tax | Tax (PKR) | After Tax (PKR) |
|---------|------------|--|----------|--------------|-------------------|----------|-----------|----------|------------------|--------------------------|------------------|
| SI-0145 | 29/01/2020 | Farah Khan (NTN: 54123188 STN: 34845123) | Approved | P-000065 | Serial No Product | 1 ea | 120.00 | 0.00 | 120.00 | | 120.00 |
| SI-0145 | 29/01/2020 | Farah Khan (NTN: 54123188 STN: 34845123) | Approved | P-000064 | Batch No Product | 1 pc | 300.00 | 0.00 | 300.00 | | 300.00 |
| SI-0150 | 30/01/2020 | Suhyl Zafar (NTN: 31502511 STN: 85412510) | Sent | P-000030 | Windows Phone | 1 pc | 50,000.00 | 0.00 | 50,000.00 | | 50,000.00 |
| SI-0159 | 30/01/2020 | Gul Ahmed | Approved | P-000001-1 | Spring Blind | 1 mg | 460.00 | 0.00 | 460.00 | Test 82.80 GST 2 0.00 | 542.80 |
| SI-0161 | 11/02/2020 | Bugs Bunny | Paid | P-000074 | Ponstan | 5 pc | 50.00 | 0.00 | 250.00 | | 250.00 |
| | | | | | | | | | 55,530.00 | 493.98 | 56,023.98 |