

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



Number	Date	Status	Vendor	Product Code	Product Name	Quantity	Price	Discount	Before Tax	Tax (PKR)	After Tax (PKR)
PI-0047	20/01/2020	Paid	Syeda Maria (V)	P-000001	Spring Blind brackets	5 ea	200.00	0.00	1,000.00	WST 180.00 Test 180.00	1,360.00
PI-0047	20/01/2020	Paid	Syeda Maria (V)	P-000039	Tapal green tea	5 ea	200.00	0.00	1,000.00	SST 80.00	1,080.00
PI-0048	21/01/2020	Approved	Mujtaba Rehman (V)	P-000001-1	Spring Blind	50 mg	400.00	0.00	20,000.00	WST 3,600.00 Test 3,600.00	27,200.00
PI-0048	21/01/2020	Approved	Mujtaba Rehman (V)	P-000039	Tapal green tea	5 ea	150.00	0.00	750.00		750.00
PI-0048	21/01/2020	Approved	Mujtaba Rehman (V)	Typical -04	Tax pro mobile	1 pc	10,000.00	0.00	10,000.00		10,000.00
PI-0049	23/01/2020	Paid	Syeda Maria (V)	P-000039	Tapal green tea	1 ea	200.00	0.00	200.00		200.00
PI-0052	29/01/2020	Approved	Sami Yousuf (V)	P-000065	Serial No Product	5 ea	100.00	0.00	500.00		500.00
PI-0052	29/01/2020	Approved	Sami Yousuf (V)	P-000064	Batch No Product	5 pc	250.00	0.00	1,250.00		1,250.00
PI-0053	30/01/2020	Approved	Sami Yousuf (V)	P-000073	Black Coffee	5 ea	150.00	0.00	750.00	WST 135.00	885.00
PI-0054	07/02/2020	Approved	Sami Yousuf (V)	P-000074	Ponstan	15 pc	40.00	0.00	600.00		600.00
PI-0054	07/02/2020	Approved	Sami Yousuf (V)	P-000074	Ponstan	1 pc	40.00	0.00	40.00		40.00
									36,090.00	7,775.00	43,865.00