

Customer: [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: SI-0122 Date: 17/01/2020 Customer: Customer Master Group 1: Federal B Industrial Area Status: Approved								
P-000038	Card holder	Default		1 pc	PKR 550.00	550.00	0.00 WST	PKR 0.00
P-000039	Tapal green tea	Default		1 ea	PKR 50.00	50.00	0.00 SST	PKR 0.00
					Gross: 0.00 Discount: 0.00 Tax: 0.00 Net: PKR 0.00			
Number: SI-0123 Date: 17/01/2020 Customer: Tax Customer Master Group 1: Federal B Industrial Area Status: Approved								
Typical -05	tax pro mobile android	Default		1 pc	PKR 200.00	200.00	0.00 WST	PKR 0.00
					Gross: 0.00 Discount: 0.00 Tax: 0.00 Net: PKR 0.00			
Number: SI-0124 Date: 17/01/2020 Customer: Tax Customer Master Group 1: Federal B Industrial Area Status: Approved								
Typical -05	tax pro mobile android	Default		1 pc	PKR 200.00	200.00	0.00 WST	PKR 0.00
					Gross: 0.00 Discount: 0.00 Tax: 0.00 Net: PKR 0.00			
Number: SI-0126 Date: 20/01/2020 Customer: Maaz Majeed Master Group 1: Federal B Industrial Area Status: Approved								
P-000039	Tapal green tea	Default		3 ea	PKR 250.00	0.00	60.00 SST	PKR 750.00
P-000001-1	Spring Blind	Default		2 mg	PKR 100.00	0.00	36.00 Test 0.00 GST 2	PKR 200.00
					Gross: 950.00 Discount: 0.00 Tax: 96.00 Net: PKR 1,046.00			

Product Code	Product Name	Warehouse	Batch	Quantity	Price	Discount	Tax	Amount
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Number: SI-0127 | **Date:** 21/01/2020 | **Customer:** Tax Customer | **Master Group 1:** Federal B Industrial Area | **Status:** Paid

P-000001-1	Spring Blind	Default		1 mg	PKR 460.00	0.00	82.80 Test 0.00 GST 2	PKR 460.00
					Gross: 460.00 Discount: 0.00 Tax: 82.80 Net: PKR 542.80			

Number: SI-0128 | **Date:** 22/01/2020 | **Customer:** Bugs Bunny | **Master Group 1:** Federal B Industrial Area | **Status:** Paid

P-000010	Bathroom Cleaner	Default		1 ea	PKR 350.00	350.00	0.00 Gst	PKR 0.00
P-000002	Mattress	Default		1 pc	PKR 18,900.00	18,900.00		PKR 0.00
P-000039	Tapal green tea	Default		1 ea	PKR 100.00	100.00	0.00 SST	PKR 0.00
P-000014	Decoration Feather	Default		1 pc	PKR 1,500.00	0.00		PKR 1,500.00
					Gross: 1,500.00 Discount: 1,500.00 Tax: 0.00 Net: PKR 0.00			

Number: SI-0129 | **Date:** 23/01/2020 | **Customer:** Maaz Majeed | **Master Group 1:** Federal B Industrial Area | **Status:** Approved

P-000006	Candles	Default		5 pc	PKR 120.00	300.00		PKR 300.00
P-000039	Tapal green tea	Default		1 ea	PKR 250.00	0.00	20.00 SST	PKR 250.00
					Gross: 550.00 Discount: 0.00 Tax: 20.00 Net: PKR 570.00			

Number: SI-0130 | **Date:** 23/01/2020 | **Customer:** Farah Khan | **Master Group 1:** Federal B Industrial Area | **Status:** Approved

P-000039	Tapal green tea	Default		1 ea	PKR 250.00	0.00	20.00 SST	PKR 250.00
					Gross: 250.00 Discount: 0.00 Tax: 20.00 Net: PKR 270.00			

Number: POS-000003 | **Date:** 24/01/2020 | **Customer:** Farah Khan | **Master Group 1:** | **Status:** Paid

P-000001	Spring Blind brackets	Default		1 ea	PKR 230.00	0.00	41.40 Test 22.73 GST 2	PKR 230.00
					Gross: 230.00 Discount: 0.00 Tax: 64.13 Net: PKR 294.13			

Product Code	Product Name	Warehouse	Batch	Quantity	Price	Discount	Tax	Amount
Number: POS-000004 Date: 24/01/2020 Customer: Farah Khan Master Group 1: Status: Paid								
P-000001	Spring Blind brackets	Default		1 ea	PKR 230.00	0.00	41.40 Test 22.73 GST 2	PKR 230.00
Gross: 230.00 Discount: 0.00 Tax: 64.13 Net: PKR 294.13								
Number: POS-000005 Date: 24/01/2020 Customer: Farah Khan Master Group 1: Status: Paid								
P-000001	Spring Blind brackets	Default		1 ea	PKR 230.00	0.00	41.40 Test 22.73 GST 2	PKR 230.00
Gross: 230.00 Discount: 0.00 Tax: 64.13 Net: PKR 294.13								
Number: SI-0145 Date: 29/01/2020 Customer: Farah Khan Master Group 1: Federal B Industrial Area Status: Approved								
P-000065	Serial No Product 123	Default		1 ea	PKR 120.00	0.00		PKR 120.00
P-000064	Batch No Product 123	Default		1 pc	PKR 300.00	0.00		PKR 300.00
Gross: 420.00 Discount: 0.00 Tax: 0.00 Net: PKR 420.00								
Number: SI-0150 Date: 30/01/2020 Customer: Suhyl Zafar Master Group 1: Status: Sent								
P-000030	Windows Phone	Default		1 pc	PKR 50,000.00	0.00		PKR 50,000.00
Gross: 50,000.00 Discount: 0.00 Tax: 0.00 Net: PKR 50,000.00								
Number: SI-0159 Date: 30/01/2020 Customer: Gul Ahmed Master Group 1: Federal B Industrial Area Status: Approved								
P-000001-1	Spring Blind	Warehouse 1		1 mg	PKR 460.00	0.00	82.80 Test 0.00 GST 2	PKR 460.00
Gross: 460.00 Discount: 0.00 Tax: 82.80 Net: PKR 542.80								
Number: SI-0161 Date: 11/02/2020 Customer: Bugs Bunny Master Group 1: Federal B Industrial Area Status: Paid								
P-000074	Ponstan	Default	85412	5 pc	PKR 50.00	0.00		PKR 250.00

Product Code	Product Name	Warehouse	Batch	Quantity	Price	Discount	Tax	Amount
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Gross: 250.00 | Discount: 0.00 | Tax: 0.00 | Net: PKR 250.00