

**Herrox Paint**Warsak Road Dag Lara Chowk  
heroxpaints@gmail.com

08/04/2025 - 08/04/2025

**Total Sales**

<b>Total:</b>	Rs.428,300.00	<b>Sub Total</b>	Rs.428,300.00	<b>Tax</b>	Rs.0.00
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**Total Purchase**

<b>Total:</b>	Rs.0.00	<b>Sub Total</b>	Rs.0.00	<b>Tax</b>	Rs.0.00
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**Total Expense**

<b>Total:</b>	Rs.0.00
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**Sales details**

#	Invoice Id	Dated	Customer	Status	Sub Total	Total Tax	Total
1	127	04/08/2025	No name	Paid	Rs.6,200.00 /-	Rs.0.00 /-	Rs.6,200.00 /-
2	127	04/08/2025	No name	Paid	Rs.1,200.00 /-	Rs.0.00 /-	Rs.1,200.00 /-
3	127	04/08/2025	unique paint	Paid	Rs.11,750.00 /-	Rs.0.00 /-	Rs.11,750.00 /-
4	127	04/08/2025	No name	Paid	Rs.45,000.00 /-	Rs.0.00 /-	Rs.45,000.00 /-
5	127	04/08/2025	No name	Paid	Rs.3,900.00 /-	Rs.0.00 /-	Rs.3,900.00 /-
6	127	04/08/2025	No name	Paid	Rs.24,000.00 /-	Rs.0.00 /-	Rs.24,000.00 /-
7	127	04/08/2025	saif carpurashan	Pending	Rs.4,600.00 /-	Rs.0.00 /-	Rs.4,600.00 /-
8	127	04/08/2025	No name	Paid	Rs.1,500.00 /-	Rs.0.00 /-	Rs.1,500.00 /-
9	127	04/08/2025	irfan paint Arif khan	Pending	Rs.57,000.00 /-	Rs.0.00 /-	Rs.57,000.00 /-
10	127	04/08/2025	No name	Paid	Rs.30,850.00 /-	Rs.0.00 /-	Rs.30,850.00 /-
11	127	04/08/2025	No name	Paid	Rs.7,200.00 /-	Rs.0.00 /-	Rs.7,200.00 /-
12	127	04/08/2025	hazrat khan paint	Paid	Rs.36,300.00 /-	Rs.0.00 /-	Rs.36,300.00 /-
13	127	04/08/2025	No name	Paid	Rs.2,500.00 /-	Rs.0.00 /-	Rs.2,500.00 /-
14	127	04/08/2025	No name	Paid	Rs.2,100.00 /-	Rs.0.00 /-	Rs.2,100.00 /-
15	127	04/08/2025	No name	Paid	Rs.50,000.00 /-	Rs.0.00 /-	Rs.50,000.00 /-
16	127	04/08/2025	No name	Paid	Rs.6,000.00 /-	Rs.0.00 /-	Rs.6,000.00 /-
17	127	04/08/2025	No name	Paid	Rs.5,000.00 /-	Rs.0.00 /-	Rs.5,000.00 /-
18	127	04/08/2025	No name	Paid	Rs.28,400.00 /-	Rs.0.00 /-	Rs.28,400.00 /-
19	127	04/08/2025	No name	Paid	Rs.21,250.00 /-	Rs.0.00 /-	Rs.21,250.00 /-
20	127	04/08/2025	No name	Paid	Rs.27,000.00 /-	Rs.0.00 /-	Rs.27,000.00 /-
21	127	04/08/2025	No name	Paid	Rs.2,500.00 /-	Rs.0.00 /-	Rs.2,500.00 /-
22	127	04/08/2025	No name	Paid	Rs.4,800.00 /-	Rs.0.00 /-	Rs.4,800.00 /-
23	127	04/08/2025	No name	Paid	Rs.1,500.00 /-	Rs.0.00 /-	Rs.1,500.00 /-
24	127	04/08/2025	irfan paint Arif khan	Pending	Rs.3,600.00 /-	Rs.0.00 /-	Rs.3,600.00 /-
25	127	04/08/2025	saif carpurashan	Paid	Rs.6,900.00 /-	Rs.0.00 /-	Rs.6,900.00 /-
26	127	04/08/2025	jamal paint	Pending	Rs.5,950.00 /-	Rs.0.00 /-	Rs.5,950.00 /-
27	127	04/08/2025	No name	Paid	Rs.5,000.00 /-	Rs.0.00 /-	Rs.5,000.00 /-
28	127	04/08/2025	No name	Paid	Rs.8,000.00 /-	Rs.0.00 /-	Rs.8,000.00 /-
29	127	04/08/2025	No name	Paid	Rs.1,400.00 /-	Rs.0.00 /-	Rs.1,400.00 /-

30	127	04/08/2025	No name	Paid	Rs.6,900.00 /-	Rs.0.00 /-	Rs.6,900.00 /-
31	127	04/08/2025	No name	Paid	Rs.4,800.00 /-	Rs.0.00 /-	Rs.4,800.00 /-
32	127	04/08/2025	No name	Paid	Rs.3,000.00 /-	Rs.0.00 /-	Rs.3,000.00 /-
33	127	04/08/2025	No name	Paid	Rs.2,200.00 /-	Rs.0.00 /-	Rs.2,200.00 /-

**Total Purchases**

#	Purchase Id	Dated	Supplier	Status	Sub Total	Total Tax	Total
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**Total Expenses**

Dated	Account	Description	Amount
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