

Sales Summary Report

Print Out Date: 12-10-2017 15:45
 Fiscal Year: 01-07-2017 - 30-06-2018 (Active)
 Period: 01-09-2017 - 31-10-2017
 Tax Id Only: No

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Customer	Tax Id	Total ex. Tax	Tax
Balances in Home Currency			
Serena Hotel Islamabad		22,000.00	0.00
P-1 AL-FATAH		0.00	0.00
P-1 CHIEF BURGER		47,000.00	0.00
P-1 CP STORE (1 V LINE)		30,420.00	0.00
P-1 DAY & NIGHT STORE (1 WAVES)		26,997.00	0.00
P-1 CSD		46,182.00	0.00
P-1 ENTER MART		78,048.00	0.00
P-1 KING & QUEEN PIZZA		7,800.00	0.00
P-1 MEAT SHOP SHAHEEN		5,100.00	0.00
P-1 NIAZ SB		4,080.00	0.00
P-1 POTATO PLUS (P1P2) I HOT TOP		7,255.00	0.00
P-1 RAHAT BAKERY		17,100.00	0.00
P-1 S MART STORE (1 FREEZER SMALL)		82,006.00	0.00
P-1 SHAHEEN SUPER STORE(1 WAVES)		39,604.00	0.00
ISD-H ARIF TRADER		0.00	0.00
Gate Sales		15,880.00	0.00
ISD-H Margala hotel Islamabad		19,360.00	0.00
ISD-H Serina Hotel Islamabad		71,200.02	0.00
ISD-H Unique Foods Islamabad		72,000.00	0.00
ISD-H Zia & Sons Islamabad		52,500.00	0.00
ISD-R Empire Mart A/S Rawalpindi (1Freezer		30,947.00	0.00
ISD-R Galaini Mart Adyala Rawalpindi		66,458.00	0.00
ISD-R Maf Hyper Star Islamabad		31,960.00	0.00
ISD-R Mcc Airport Rawalpindi (Frezer)		52,564.00	0.00
ISD-R Mcc Comerical Mkt Rawalpindi (1 Free		23,166.00	0.00
ISD-R Mcc I 8 Islamabad (1Freezer)		40,788.00	0.00
ISD-R Mcc Khana Pul Rawalpindi		24,978.00	0.00
ISD-R Mcc Store G9 Islamabad		16,350.00	0.00
ISD-R Pcc Barakoh Islamabad		25,160.00	0.00
ISD-R Pcc Commette Chowk Rawalpindi		32,942.00	0.00
ISD-R Pcc G9 Islamabad (1Freezer)		23,931.00	0.00
LHR-H Mozaraella Resturant 27 Lahore		0.00	0.00
LHR-H Holiday Inn Hotel Lahore		6,000.00	0.00
LHR-I Maf Hyper Star Emporium Lahore		43,380.00	0.00
LHR-H Maf Hyper Star Fotress Lahore		39,726.00	0.00
LHR-I Metro Cash In Carry Dha Lahore		22,416.00	0.00
LHR-R Metro Cash In Carry Multan Road La		153,789.00	0.00
LHR-I Unique Foods Lahore		144,000.00	0.00
LHR-R Sabari Store Lahore		31,000.00	0.00
O-1 Asain Mall GT Road Kamra (1 CB Waves		54,957.00	0.00
O-1 Asain Mall WahCantt (2 Candy Freezer		55,427.00	0.00
O-1 Cammissery Shop Kamra (1 V Line &		49,244.00	0.00
O-1 Csd Store Nowshera		30,068.00	0.00
O-1 Galaini Mart Wahcantt (2 V Line)		24,925.00	0.00
O-1 Khaksar Store Nowshera (1 S Waves)		51,784.00	0.00
O-1 Mardan Mega Mart Mardan(1 V Line)		40,929.00	0.00
O-1 Moon Shopping Mall Wahcantt (1 Cb Wa		52,535.00	0.00
O-1 Naseem Mart Attock (1 Candy)		36,104.00	0.00
O-1 Rite Bank Tarbella		18,574.00	0.00
O-1 Tarbella Mart (1 Small Waves)		64,760.00	0.00
O-1 Zam Zama Store Attock		53,818.00	0.00
P-2 Aziz Juice Karkhano Market		3,600.00	0.00

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P-2 Brother Juice Bilal Market Hayatabad		19,405.00	0.00
P-2 City Mart Store Hayatabad		27,882.00	0.00
P-2 Engineer Juice Hayatabad		50,100.00	0.00
P-2 Ihsan Juice Hayatabad		29,300.00	0.00
INSAF PHASE 3		54,704.00	0.00
P-2 Jan Bakery Nasir Bagh Road (Waves)		4,624.00	0.00
P-2 Pick N Save Super Market Hayatabad (1		12,980.00	0.00
P-2 Shah Store Hayatabad		35,811.00	0.00
P-2 Super Value Store Hayatabad		33,557.00	0.00
P-2 The Wall Mart Hayatabad (1 V Line)		1,302.00	0.00
P-2 Wadood Sons Pda Hayatabad		46,739.00	0.00
KHI- IHSAN ULLAH KARACHI		370,680.00	0.00
O-1 Shiraz Store Swat		31,224.00	0.00
O-1 Italian Pizza Mardan		11,340.00	0.00
All Inn One Nowshera		23,131.00	0.00
O-1 LABAIK STORE		50,784.00	0.00
P-2 Faizan Juice Hayatabad		5,595.00	0.00
P-2 SEVEN 11 STORE		11,095.00	0.00
Jans Shopping Cantt Peshawar		23,001.00	0.00
P-2 Melting Spot Hayatabad		1,680.00	0.00
P-1 Jan Bakery Cantt Peshawar		15,000.00	0.00
Lahori Sweets Jahagiri Sawabi		12,090.00	0.00
O-1 ANAJ BAKERY		15,600.00	0.00
ISD-R Rainbow Store Islamabad		39,240.00	0.00
Euro Shop (Gate Outlet)		17,000.00	0.00
Peshawar Free Scheme		1,354.00	0.00
P-2 F Five store Hayatabad		1,080.00	0.00
BNS CHICKEN		-37,327.00	0.00
Total		2,899,783.02	0.00