**Shop Information** 

Contact Person

Name

00051070 -Foji G/S

N/A -

Tarnol Address

0 NTN 0 STRN CNIC 0

Channel & Classification Retail - D

Kiryana Store Category

Registered No No Tier No Filer

#### **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone

Islamabad Mandi Town

Invoice

No#

02/07/2022 Date I-23705754

| Product<br>Code | Product Name                   | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000239      | DBP POUCH(FORTIFIED) (1KG X 5) | 1122         | 479.43                 | 1            | 5            | 5.00                | 2,397.15                    | 75.00       | 10.00               | 2,312.15                             | 393.07       | 0.00           | 2,705.22          | 27.05                   | 2,732.27         |
| 4000000259      | DBP Fortified 5 KG TIN         | 1122         | 2,409.53               | 0            | 1            | 5.00                | 2,409.53                    | 75.00       | 10.00               | 2,324.53                             | 395.17       | 0.00           | 2,719.70          | 27.19                   | 2,746.90         |
| Total           | No. Of Items 2                 |              |                        |              |              | 10.00               | 4,806.68                    | 150.00      | 20.00               | 4,636.68                             | 788.24       | 0.00           | 5,424.92          | 54.24                   | 5,479.17         |

**Gross Value** 4,806.68 150.00 **Total Trade Offer Total Additional Trade Offer** 20.00 0.00 **Total Special Discount** 170.00 **Total Trade Discounts** Value After Disc Excl. Tax: 4,636.68 788.24 **Total Sales Tax: Further Tax:** 0.00 5,424.92 Total Value Incl. Tax: **Advance Tax:** 54.24 5,479.17 Payable Value:

Delivered By D.M Shop Keeper Checked By O.B

**Shop Information** 

Name

00030381 -Insaf GS (W.S)

Address Dhok Mustageem

NTN 0 STRN 0

CNIC 3740504975645

Contact Person 0 -

Channel & Classification Whole Sale - W/S

Category Whole Seller

Registered No
Tier No
Filer No

## **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Islamabad Mandi

Invoice

Date 02/07/2022

No # I-23707702

| Product<br>Code | Product Name            | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|-------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000261      | DCO Fortified 5 LTR TIN | 1120         | 2,347.54               | 0            | 12           | 60.00               | 28,170.48                   | 0.00        | 0.00                | 28,170.48                            | 4,788.98     | 0.00           | 32,959.46         | 329.56                  | 33,289.05        |
| 4000000259      | DBP Fortified 5 KG TIN  | 1122         | 2,409.53               | 0            | 20           | 100.00              | 48,190.60                   | 1,500.00    | 0.00                | 46,690.60                            | 7,937.40     | 0.00           | 54,628.00         | 546.23                  | 55,174.28        |
| Total           | No. Of Items 2          |              |                        |              |              | 160.00              | 76,361.08                   | 1,500.00    | 0.00                | 74,861.08                            | 12,726.38    | 0.00           | 87,587.46         | 875.79                  | 88,463.33        |

Town

**Gross Value** 76,361.08 1,500.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 1,500.00 **Total Trade Discounts** Value After Disc Excl. Tax: 74,861.08 12,726.38 **Total Sales Tax: Further Tax:** 0.00 87,587.46 Total Value Incl. Tax: **Advance Tax:** 875.79 88,463.33 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Contact Person

Name

00008928 -Aghaz G/S

Address H-13 Abdullah Garden

N/A -

 NTN
 0

 STRN
 0

 CNIC
 0

Channel & Classification Retail - C

Category Kiryana Store

Registered No
Tier No
Filer No

## **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town

Islamabad Mandi

Invoice

Date 02/07/2022

No # I-23715382

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000239      | DBP POUCH(FORTIFIED) (1KG X 5)   | 1122         | 479.43                 | 3            | 15           | 15.00               | 7,191.45                    | 225.00      | 0.00                | 6,966.45                             | 1,184.30     | 0.00           | 8,150.75          | 81.50                   | 8,232.26         |
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 8            | 40           | 40.00               | 19,507.60                   | 440.00      | 0.00                | 19,067.60                            | 3,241.49     | 0.00           | 22,309.09         | 223.07                  | 22,532.18        |
| 502004          | Tullo COPouch 1 Ltr              | 1122         | 469.98                 | 2            | 10           | 10.00               | 4,699.80                    | 180.00      | 0.00                | 4,519.80                             | 768.37       | 0.00           | 5,288.17          | 52.88                   | 5,341.05         |
| Total           | No. Of Items 3                   |              |                        |              |              | 65.00               | 31,398.85                   | 845.00      | 0.00                | 30,553.85                            | 5,194.15     | 0.00           | 35,748.00         | 357.45                  | 36,105.49        |

**Gross Value** 31,398.85 845.00 **Total Trade Offer Total Additional Trade Offer** 0.00 **Total Special Discount** 0.00 845.00 **Total Trade Discounts** 30,553.85 Value After Disc Excl. Tax: 5,194.15 **Total Sales Tax:** 0.00 **Further Tax:** 35,748.00 Total Value Incl. Tax: 357.45 Advance Tax: 36,105.49 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00026513 -Gillani g/s

Address Naseerabad

NTN 0 STRN 0

CNIC 37405\_0371808\_1

Contact Person 0 -

Channel & Classification Retail - C

Category Kiryana Store

Registered No
Tier No
Filer No

## **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Islamabad Mandi

Invoice

Date 02/07/2022

No # I-23715383

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000239      | DBP POUCH(FORTIFIED) (1KG X 5)   | 1122         | 479.43                 | 12           | 60           | 60.00               | 28,765.80                   | 900.00      | 0.00                | 27,865.80                            | 4,737.19     | 0.00           | 32,602.99         | 326.00                  | 32,929.02        |
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 8            | 40           | 40.00               | 19,507.60                   | 440.00      | 0.00                | 19,067.60                            | 3,241.49     | 0.00           | 22,309.09         | 223.07                  | 22,532.18        |
| Total           | No. Of Items 2                   |              |                        |              |              | 100.00              | 48,273.40                   | 1,340.00    | 0.00                | 46,933.40                            | 7,978.68     | 0.00           | 54,912.08         | 549.07                  | 55,461.20        |

Town

**Gross Value** 48,273.40 1,340.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 1,340.00 **Total Trade Discounts** Value After Disc Excl. Tax: 46,933.40 7,978.68 **Total Sales Tax: Further Tax:** 0.00 54,912.08 Total Value Incl. Tax: **Advance Tax:** 549.07 55,461.20 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

00035100 -New Taj G/S

Dhoke Hamida Address

NTN

STRN

Name

CNIC 0

Contact Person N/A -

Channel & Classification Retail - B

Kiryana Store Category

Registered No No Tier No Filer

## **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9

Phone

0332-5895737

Islamabad Mandi Town

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000239      | DBP POUCH(FORTIFIED) (1KG X 5)   | 1122         | 479.43                 | 7            | 35           | 35.00               | 16,780.05                   | 525.00      | 70.00               | 16,185.05                            | 2,751.46     | 0.00           | 18,936.51         | 189.35                  | 19,125.88        |
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 7            | 35           | 35.00               | 17,069.15                   | 385.00      | 70.00               | 16,614.15                            | 2,824.41     | 0.00           | 19,438.56         | 194.37                  | 19,632.95        |
| 414003          | MBP 4.5 KG TIN                   | 1122         | 2,084.43               | 0            | 2            | 9.00                | 4,168.86                    | 180.00      | 27.00               | 3,961.86                             | 673.52       | 0.00           | 4,635.38          | 46.35                   | 4,681.73         |
| Total           | No. Of Items 3                   |              |                        |              |              | 79.00               | 38,018.06                   | 1,090.00    | 167.00              | 36,761.06                            | 6,249.38     | 0.00           | 43,010.44         | 430.07                  | 43,440.56        |

1,090.00 **Total Trade Offer Total Additional Trade Offer** 167.00 0.00 **Total Special Discount Total Trade Discounts** 1,257.00 36,761.06 Value After Disc Excl. Tax: 6,249.38 **Total Sales Tax:** 0.00 **Further Tax:** 43,010.44 Total Value Incl. Tax: 430.07 Advance Tax: 43,440.56 Payable Value:

38,018.06

**Gross Value** 

Invoice

Date

No#

02/07/2022

I-23716193

Delivered By D.M Shop Keeper Checked By O.B

**Shop Information** 

Name

00051068 -Usman G/S

Address Dhoke Hamida

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 N/A

Channel & Classification Retail - C

Category Kiryana Store

Registered No
Tier No
Filer No

## **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000261      | DCO Fortified 5 LTR TIN          | 1120         | 2,347.54               | 0            | 2            | 10.00               | 4,695.08                    | 0.00        | 0.00                | 4,695.08                             | 798.16       | 0.00           | 5,493.24          | 54.93                   | 5,548.17         |
| 4000000239      | DBP POUCH(FORTIFIED) (1KG X 5)   | 1122         | 479.43                 | 2            | 10           | 10.00               | 4,794.30                    | 150.00      | 20.00               | 4,624.30                             | 786.13       | 0.00           | 5,410.43          | 54.10                   | 5,464.53         |
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 2            | 10           | 10.00               | 4,876.90                    | 110.00      | 20.00               | 4,746.90                             | 806.97       | 0.00           | 5,553.87          | 55.53                   | 5,609.41         |
| 4000000258      | DBP Fortified 2.5 KG TIN         | 1122         | 1,222.95               | 0            | 4            | 10.00               | 4,891.80                    | 150.00      | 20.00               | 4,721.80                             | 802.71       | 0.00           | 5,524.51          | 55.24                   | 5,579.76         |
| Total           | No. Of Items 4                   |              |                        |              |              | 40.00               | 19,258.08                   | 410.00      | 60.00               | 18,788.08                            | 3,193.97     | 0.00           | 21,982.05         | 219.80                  | 22,201.87        |

19,258.08 **Gross Value** 410.00 **Total Trade Offer** 60.00 **Total Additional Trade Offer Total Special Discount** 0.00 **Total Trade Discounts** 470.00 Value After Disc Excl. Tax: 18,788.08 **Total Sales Tax:** 3,193.97 0.00 **Further Tax:** Total Value Incl. Tax: 21,982.05 219.80 Advance Tax: 22,201.87 Payable Value:

Invoice

Date

No#

02/07/2022

I-23716205

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

00035097 -Raja Ijaz G/S

Address Dhoke Hamida

NTN (

STRN

Name

CNIC 61101-2866933-9

Contact Person N/A -

Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

## **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9

Phone 0332-5895737

Town Islamabad Mandi

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000239      | DBP POUCH(FORTIFIED) (1KG X 5)   | 1122         | 479.43                 | 5            | 25           | 25.00               | 11,985.75                   | 375.00      | 50.00               | 11,560.75                            | 1,965.33     | 0.00           | 13,526.08         | 135.25                  | 13,661.34        |
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 5            | 25           | 25.00               | 12,192.25                   | 275.00      | 50.00               | 11,867.25                            | 2,017.43     | 0.00           | 13,884.68         | 138.83                  | 14,023.53        |
| 414002          | MBP 2.25 KG TIN                  | 1122         | 1,062.97               | 0            | 6            | 13.50               | 6,377.82                    | 270.00      | 40.50               | 6,067.32                             | 1,031.44     | 0.00           | 7,098.76          | 70.98                   | 7,169.75         |
| Total           | No. Of Items 3                   |              |                        |              |              | 63.50               | 30,555.82                   | 920.00      | 140.50              | 29,495.32                            | 5,014.20     | 0.00           | 34,509.52         | 345.06                  | 34,854.62        |

920.00 **Total Trade Offer Total Additional Trade Offer** 140.50 0.00 **Total Special Discount** 1,060.50 **Total Trade Discounts** 29,495.32 Value After Disc Excl. Tax: 5,014.20 **Total Sales Tax:** 0.00 **Further Tax:** 34,509.52 Total Value Incl. Tax: 345.06 Advance Tax: 34,854.62 Payable Value:

30,555.82

**Gross Value** 

Invoice

Date

No#

02/07/2022

I-23716218

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

00040020 -Ayub Trader

Address Dhoke Hamida

NTN C

STRN

Name

CNIC 37405-1430370-7

Contact Person N/A -

Channel & Classification Whole Sale - W/S

Category Whole Seller

Registered No Tier No Filer No

## **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9

Phone 0332-5895737

Town Islamabad Mandi

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 20           | 100          | 100.00              | 48,769.00                   | 1,100.00    | 300.00              | 47,369.00                            | 8,052.73     | 0.00           | 55,421.73         | 554.16                  | 55,975.95        |
| Total           | No. Of Items 1                   |              |                        |              |              | 100.00              | 48,769.00                   | 1,100.00    | 300.00              | 47,369.00                            | 8,052.73     | 0.00           | 55,421.73         | 554.16                  | 55,975.95        |

1,100.00 **Total Trade Offer Total Additional Trade Offer** 300.00 0.00 **Total Special Discount** 1,400.00 **Total Trade Discounts** Value After Disc Excl. Tax: 47,369.00 8,052.73 Total Sales Tax : 0.00 Further Tax: Total Value Incl. Tax: 55,421.73 Advance Tax: 554.16

**Gross Value** 

Invoice

Date

No#

02/07/2022

I-23723092

48,769.00

Payable Value: 55,975.95

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00030319 -Ajmal GS

Address Jhang e Saiyedan

NTN 0 STRN 0

CNIC 1620271402131

Contact Person 0 -

Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

## **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 05/07/2022 No # I-23733094

| Product<br>Code | Product Name                      | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|-----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)  | 1122         | 487.69                 | 8            | 40           | 40.00               | 19,507.60                   | 440.00      | 80.00               | 18,987.60                            | 3,227.89     | 0.00           | 22,215.49         | 222.13                  | 22,437.64        |
| 4000000269      | DCO Fortified 10 LTR CAN (10 x 2) | 1122         | 4,905.85               | 2            | 4            | 40.00               | 19,623.40                   | 440.00      | 240.00              | 18,943.40                            | 3,220.38     | 0.00           | 22,163.78         | 221.62                  | 22,385.42        |
| Total           | No. Of Items 2                    |              |                        |              |              | 80.00               | 39,131.00                   | 880.00      | 320.00              | 37,931.00                            | 6,448.27     | 0.00           | 44,379.27         | 443.75                  | 44,823.06        |

880.00 **Total Trade Offer Total Additional Trade Offer** 320.00 0.00 **Total Special Discount** 1,200.00 **Total Trade Discounts** Value After Disc Excl. Tax: 37,931.00 6,448.27 **Total Sales Tax: Further Tax:** 0.00 44,379.27 Total Value Incl. Tax: **Advance Tax:** 443.75 44,823.06 Payable Value:

39,131.00

**Gross Value** 

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00040074 -Al khair Traders

Address Islamabad Homes

NTN 0 STRN 0

CNIC 6110135777207

Contact Person 0 -

Channel & Classification Whole Sale - W/S

Category Whole Seller

Registered No
Tier No
Filer No

## **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product    | Product Name                     | Rate | T.P / Pcs | Qty   | Qty   | Total | Gross     | то     | Add    | Value After | Sales    | Further | Value Incl | Advanc | Payable   |
|------------|----------------------------------|------|-----------|-------|-------|-------|-----------|--------|--------|-------------|----------|---------|------------|--------|-----------|
| Code       |                                  | Code | Excl. FED | (Ctn) | (Pcs) | Weigh | Value     | Value  | T.O    | Discount    | Tax      | Tax     | Tax        | e Tax  | Value     |
|            |                                  |      |           |       |       | t     | Excl. Tax |        | Value  | Excl. Tax   |          |         |            | (U/S   |           |
| 4000000240 | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122 | 487.69    | 12    | 60    | 60.00 | 29,261.40 | 660.00 | 180.00 | 28,421.40   | 4,831.64 | 0.00    | 33,253.04  | 332.50 | 33,585.57 |
| Total      | No. Of Items 1                   |      |           |       |       | 60.00 | 29,261.40 | 660.00 | 180.00 | 28,421.40   | 4,831.64 | 0.00    | 33,253.04  | 332.50 | 33,585.57 |

660.00 **Total Trade Offer Total Additional Trade Offer** 180.00 0.00 **Total Special Discount** 840.00 **Total Trade Discounts** Value After Disc Excl. Tax : 28,421.40 4,831.64 Total Sales Tax : 0.00 Further Tax: 33,253.04 Total Value Incl. Tax: Advance Tax: 332.50

**Gross Value** 

Payable Value:

Invoice

Date

No#

05/07/2022

I-23733246

29,261.40

33,585.57

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

01000048 -Magbool trd.

Address Saddar

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

## **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date

No#

05/07/2022

I-23736810

48,769.00 1,100.00

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 20           | 100          | 100.00              | 48,769.00                   | 1,100.00    | 200.00              | 47,469.00                            | 8,069.73     | 0.00           | 55,538.73         | 555.33                  | 56,094.12        |
| Total           | No. Of Items 1                   |              |                        |              |              | 100.00              | 48,769.00                   | 1,100.00    | 200.00              | 47,469.00                            | 8,069.73     | 0.00           | 55,538.73         | 555.33                  | 56,094.12        |

 Total Additional Trade Offer
 200.00

 Total Special Discount
 0.00

 Total Trade Discounts
 1,300.00

 Value After Disc Excl. Tax :
 47,469.00

 Total Sales Tax :
 8,069.73

 Further Tax:
 0.00

**Gross Value** 

**Total Trade Offer** 

 Total Value Incl. Tax:
 55,538.73

 Advance Tax:
 555.33

Payable Value: 56,094.12

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00007063 -ABASSI GS

**Product Name** 

Rate

Code

2000

Address Khayaban 1

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

DBP Fortified 1X5 POUCH (CP)

Registered No
Tier No
Filer No

Total No. Of Items 1

Product

Code

4000000291

## **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 467.03                 | 2            | 10           | 10.00               | 4,670.30                    | 20.00       | 0.00                | 4,650.30                             | 790.55       | 0.00           | 5,440.85          | 54.40                   | 5,495.26         |
|                        |              |              | 10.00               | 4,670.30                    | 20.00       | 0.00                | 4,650.30                             | 790.55       | 0.00           | 5,440.85          | 54.40                   | 5,495.26         |

**Gross Value** 4,670.30 20.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 20.00 **Total Trade Discounts** Value After Disc Excl. Tax: 4,650.30 790.55 **Total Sales Tax:** 0.00 Further Tax: 5,440.85 Total Value Incl. Tax: Advance Tax: 54.40 5,495.26 Payable Value:

Invoice

Date

No#

06/07/2022

I-23746531

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00007065 -IRFAN GS

Address Khayaban 1

NTN 0 STRN 0

CNIC 37405-8426981-9

Contact Person 0 -

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

## **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Islamabad Mandi

Invoice

Date 06/07/2022

No # I-23746543

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh | Gross<br>Value | TO<br>Value | Add<br>T.O | Value After<br>Discount | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|----------------|----------------|-------------|------------|-------------------------|--------------|----------------|-------------------|-----------------|------------------|
|                 |                                  |              |                        | , ,          | , ,          | t              | Excl. Tax      |             | Value      | Excl. Tax               |              |                |                   | (U/S            |                  |
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 5            | 25           | 25.00          | 12,192.25      | 275.00      | 50.00      | 11,867.25               | 2,017.43     | 0.00           | 13,884.68         | 138.83          | 14,023.53        |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)     | 2000         | 467.03                 | 5            | 25           | 25.00          | 11,675.75      | 50.00       | 0.00       | 11,625.75               | 1,976.38     | 0.00           | 13,602.13         | 136.01          | 13,738.15        |
| Total           | No. Of Items 2                   |              |                        |              |              | 50.00          | 23,868.00      | 325.00      | 50.00      | 23,493.00               | 3,993.81     | 0.00           | 27,486.81         | 274.84          | 27,761.68        |

Town

325.00 **Total Trade Offer Total Additional Trade Offer** 50.00 0.00 **Total Special Discount** 375.00 **Total Trade Discounts** Value After Disc Excl. Tax: 23,493.00 3,993.81 **Total Sales Tax: Further Tax:** 0.00 27,486.81 Total Value Incl. Tax: **Advance Tax:** 274.84 27,761.68 Payable Value:

23,868.00

**Gross Value** 

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00007168 -MUDASIR GS

Address Khayaban 1

NTN 0 STRN 0

CNIC 37405-6389249-1

Contact Person 0 -

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 55.00       | 10.00               | 2,373.45                             | 403.49       | 0.00           | 2,776.94          | 27.77                   | 2,804.71         |
| 4000000258      | DBP Fortified 2.5 KG TIN         | 1122         | 1,222.95               | 0            | 1            | 2.50                | 1,222.95                    | 37.50       | 5.00                | 1,180.45                             | 200.68       | 0.00           | 1,381.13          | 13.81                   | 1,394.94         |
| 4000000287      | DBP Fortified 5 KG TIN (CP)      | 2000         | 2,347.54               | 0            | 1            | 5.00                | 2,347.54                    | 10.00       | 0.00                | 2,337.54                             | 397.38       | 0.00           | 2,734.92          | 27.35                   | 2,762.27         |
| Total           | No. Of Items 3                   |              |                        |              |              | 12.50               | 6,008.94                    | 102.50      | 15.00               | 5,891.44                             | 1,001.54     | 0.00           | 6,892.98          | 68.93                   | 6,961.92         |

**Gross Value** 6,008.94 102.50 **Total Trade Offer** 15.00 **Total Additional Trade Offer Total Special Discount** 0.00 117.50 **Total Trade Discounts** 5,891.44 Value After Disc Excl. Tax: 1,001.54 **Total Sales Tax:** 0.00 **Further Tax:** 6,892.98 Total Value Incl. Tax: 68.93 Advance Tax: 6,961.92 Payable Value:

Invoice

Date

No#

06/07/2022

I-23746548

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00007185 -MOHSIN SUPER STORE

Address Khayaban 2

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town

Islamabad Mandi

Invoice

Date 06/07/2022

No # I-23746561

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 2            | 10           | 10.00               | 4,876.90                    | 110.00      | 20.00               | 4,746.90                             | 806.97       | 0.00           | 5,553.87          | 55.53                   | 5,609.41         |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)     | 2000         | 467.03                 | 2            | 10           | 10.00               | 4,670.30                    | 20.00       | 0.00                | 4,650.30                             | 790.55       | 0.00           | 5,440.85          | 54.40                   | 5,495.26         |
| Total           | No. Of Items 2                   |              |                        |              |              | 20.00               | 9,547.20                    | 130.00      | 20.00               | 9,397.20                             | 1,597.52     | 0.00           | 10,994.72         | 109.93                  | 11,104.67        |

**Gross Value** 9,547.20 130.00 **Total Trade Offer Total Additional Trade Offer** 20.00 0.00 **Total Special Discount** 150.00 **Total Trade Discounts** 9,397.20 Value After Disc Excl. Tax: 1,597.52 Total Sales Tax : **Further Tax:** 0.00 10,994.72 Total Value Incl. Tax: **Advance Tax:** 109.93 11,104.67 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

8420444 -HM SUPER MARKET

G-15 MARKAZ Address

A2606848 NTN

STRN 3277876234923

CNIC

Name

Contact Person N/A -

Channel & Classification Convenience Store - A

Super Store Category

Yes Registered No Tier Yes Filer

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

St No 4A house#1 Shamas Colony Islamabad Address

Pate T.P./Pos Oty Oty Total Gross TO Add Value After Sales Further Value Incl. Advanc

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone

Islamabad Mandi Town

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 80           | 400          | 400.00              | 195,076.00                  | 4,400.00    | 1,200.00            | 189,476.00                           | 32,210.92    | 0.00           | 221,686.92        | 1,108.41                | 222,795.35       |
| 4000000258      | DBP Fortified 2.5 KG TIN         | 1122         | 1,222.95               | 0            | 18           | 45.00               | 22,013.10                   | 675.00      | 135.00              | 21,203.10                            | 3,604.53     | 0.00           | 24,807.63         | 124.04                  | 24,931.67        |
| 4000000260      | DCO Fortified 2.5 LTR TIN        | 1122         | 1,243.62               | 0            | 12           | 30.00               | 14,923.44                   | 330.00      | 90.00               | 14,503.44                            | 2,465.58     | 0.00           | 16,969.02         | 84.84                   | 17,053.87        |
| 4000000261      | DCO Fortified 5 LTR TIN          | 1122         | 2,450.85               | 0            | 20           | 100.00              | 49,017.00                   | 1,100.00    | 300.00              | 47,617.00                            | 8,094.89     | 0.00           | 55,711.89         | 278.55                  | 55,990.45        |
| Total           | No. Of Items 4                   |              |                        |              |              | 575.00              | 281,029.54                  | 6,505.00    | 1,725.00            | 272,799.54                           | 46,375.92    | 0.00           | 319,175.46        | 1,595.84                | 320,771.34       |

281,029.54 **Gross Value** 6,505.00 **Total Trade Offer Total Additional Trade Offer** 1.725.00 **Total Special Discount** 0.00 **Total Trade Discounts** 8,230.00 Value After Disc Excl. Tax: 272,799.54 **Total Sales Tax:** 46,375.92 0.00 **Further Tax:** Total Value Incl. Tax: 319,175.46 1.595.84 Advance Tax: 320,771.34 Payable Value:

Invoice

Date

No#

06/07/2022

I-23747409

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00020059 -Bake Man Grocery Store I-8

Address I-8 Markaz NTN 27384853

STRN 3277876163365

CNIC 0

Contact Person 0 -

Channel & Classification Convenience Store - A

Category Super Store

Registered Yes
Tier No
Filer Yes

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product<br>Code | Product Name                           | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh | Gross<br>Value | TO<br>Value | Add<br>T.O | Value After Discount | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|----------------|----------------|-------------|------------|----------------------|--------------|----------------|-------------------|-----------------|------------------|
|                 |  |              |                        |              |              | t              | Excl. Tax      |             | Value      | Excl. Tax            |              |                |                   | (U/S            |                  |
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)       | 1122         | 487.69                 | 25           | 125          | 125.00         | 60,961.25      | 1,375.00    | 375.00     | 59,211.25            | 10,065.91    | 0.00           | 69,277.16         | 346.38          | 69,623.55        |
| 4000000242      | DCNO POUCH(FORTIFIED) (1 LTR X 5)      | 1122         | 487.69                 | 5            | 25           | 25.00          | 12,192.25      | 275.00      | 75.00      | 11,842.25            | 2,013.18     | 0.00           | 13,855.43         | 69.28           | 13,924.71        |
| 4000000266      | CCO Fortified 4.5 LTR BOTTLE (4.5 x 4) | 1122         | 2,260.74               | 1            | 4            | 18.00          | 9,042.96       | 198.00      | 90.00      | 8,754.96             | 1,488.34     | 0.00           | 10,243.30         | 51.22           | 10,294.52        |
| 414001          | MBP POUCH (0.9 KG X 5)                 | 1122         | 414.39                 | 5            | 25           | 22.50          | 10,359.75      | 450.00      | 90.00      | 9,819.75             | 1,669.36     | 0.00           | 11,489.11         | 57.44           | 11,546.56        |
| Total           | No. Of Items 4                         |              |                        |              |              | 190.50         | 92,556.21      | 2,298.00    | 630.00     | 89,628.21            | 15,236.80    | 0.00           | 104,865.01        | 524.32          | 105,389.34       |

92,556.21 **Gross Value** 2,298.00 **Total Trade Offer** 630.00 **Total Additional Trade Offer Total Special Discount** 0.00 **Total Trade Discounts** 2,928.00 Value After Disc Excl. Tax: 89,628.21 **Total Sales Tax:** 15,236.80 0.00 **Further Tax:** Total Value Incl. Tax: 104,865.01 524.32 Advance Tax: 105,389.34 Payable Value:

Invoice

Date

No#

05/07/2022

I-23747410

Checked By O.B <u>Delivered By D.M</u> <u>Shop Keeper</u>

**Shop Information** 

Name

Category

Filer

00035219 -Abbasi G/S

Address I-9 Markaz

NTN 0 STRN 0

CNIC 13302-8263675-5

Contact Person N/A Channel & Classification Retail - B

Kiryana Store

No

Registered No Tier No

**Distributor Information** 

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town

Islamabad Mandi

Invoice

Date 06/07/2022

No # I-23747411

| Product<br>Code | Product Name                           | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000258      | DBP Fortified 2.5 KG TIN               | 1122         | 1,222.95               | 0            | 1            | 2.50                | 1,222.95                    | 37.50       | 5.00                | 1,180.45                             | 200.68       | 0.00           | 1,381.13          | 13.81                   | 1,394.94         |
| 4000000266      | CCO Fortified 4.5 LTR BOTTLE (4.5 x 4) | 1122         | 2,260.74               | 0            | 1            | 4.50                | 2,260.74                    | 49.50       | 22.50               | 2,188.74                             | 372.09       | 0.00           | 2,560.83          | 25.61                   | 2,586.44         |
| 414001          | MBP POUCH (0.9 KG X 5)                 | 1122         | 414.39                 | 1            | 5            | 4.50                | 2,071.95                    | 90.00       | 13.50               | 1,968.45                             | 334.64       | 0.00           | 2,303.09          | 23.03                   | 2,326.12         |
| 4000000287      | DBP Fortified 5 KG TIN (CP)            | 2000         | 2,347.54               | 0            | 1            | 5.00                | 2,347.54                    | 10.00       | 0.00                | 2,337.54                             | 397.38       | 0.00           | 2,734.92          | 27.35                   | 2,762.27         |
| Total           | No. Of Items 4                         |              |                        |              |              | 16.50               | 7,903.18                    | 187.00      | 41.00               | 7,675.18                             | 1,304.78     | 0.00           | 8,979.96          | 89.80                   | 9,069.77         |

7,903.18 **Gross Value** 187.00 **Total Trade Offer** 41.00 **Total Additional Trade Offer Total Special Discount** 0.00 **Total Trade Discounts** 228.00 Value After Disc Excl. Tax: 7,675.18 **Total Sales Tax:** 1,304.78 0.00 **Further Tax:** Total Value Incl. Tax: 8,979.96 89.80 Advance Tax: 9,069.77 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Contact Person

Name

00051081 -Abbasi Super Mart

Address I-9 Markaz

 NTN
 0

 STRN
 0

 CNIC
 0

Channel & Classification Retail - B

Category Kiryana Store

N/A -

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

#### Invoice

Date 06/07/2022

No # I-23747412

| Product<br>Code | Product Name                           | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000258      | DBP Fortified 2.5 KG TIN               | 1122         | 1,222.95               | 0            | 1            | 2.50                | 1,222.95                    | 37.50       | 5.00                | 1,180.45                             | 200.68       | 0.00           | 1,381.13          | 13.81                   | 1,394.94         |
| 4000000266      | CCO Fortified 4.5 LTR BOTTLE (4.5 x 4) | 1122         | 2,260.74               | 0            | 1            | 4.50                | 2,260.74                    | 49.50       | 22.50               | 2,188.74                             | 372.09       | 0.00           | 2,560.83          | 25.61                   | 2,586.44         |
| 414001          | MBP POUCH (0.9 KG X 5)                 | 1122         | 414.39                 | 1            | 5            | 4.50                | 2,071.95                    | 90.00       | 13.50               | 1,968.45                             | 334.64       | 0.00           | 2,303.09          | 23.03                   | 2,326.12         |
| 4000000287      | DBP Fortified 5 KG TIN (CP)            | 2000         | 2,347.54               | 0            | 1            | 5.00                | 2,347.54                    | 10.00       | 0.00                | 2,337.54                             | 397.38       | 0.00           | 2,734.92          | 27.35                   | 2,762.27         |
| Total           | No. Of Items 4                         |              |                        |              |              | 16.50               | 7,903.18                    | 187.00      | 41.00               | 7,675.18                             | 1,304.78     | 0.00           | 8,979.96          | 89.80                   | 9,069.77         |

7,903.18 **Gross Value** 187.00 **Total Trade Offer** 41.00 **Total Additional Trade Offer** 0.00 **Total Special Discount Total Trade Discounts** 228.00 Value After Disc Excl. Tax: 7,675.18 **Total Sales Tax:** 1,304.78 0.00 **Further Tax:** Total Value Incl. Tax: 8,979.96 89.80 Advance Tax: 9,069.77 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00008949 - Al Sudais Bakers

I-9/4 Chaudhry Market Address

N/A -

0 NTN 0 STRN CNIC 0 Contact Person

Channel & Classification Retail - C

Kiryana Store Category

Registered No No Tier No Filer

#### **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone Islamabad Mandi

Town

#### Invoice

06/07/2022 Date

I-23747413 No#

| Product<br>Code | Product Name                           | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000258      | DBP Fortified 2.5 KG TIN               | 1122         | 1,222.95               | 0            | 1            | 2.50                | 1,222.95                    | 37.50       | 5.00                | 1,180.45                             | 200.68       | 0.00           | 1,381.13          | 13.81                   | 1,394.94         |
| 4000000266      | CCO Fortified 4.5 LTR BOTTLE (4.5 x 4) | 1122         | 2,260.74               | 0            | 1            | 4.50                | 2,260.74                    | 49.50       | 22.50               | 2,188.74                             | 372.09       | 0.00           | 2,560.83          | 25.61                   | 2,586.44         |
| 414001          | MBP POUCH (0.9 KG X 5)                 | 1122         | 414.39                 | 1            | 5            | 4.50                | 2,071.95                    | 90.00       | 13.50               | 1,968.45                             | 334.64       | 0.00           | 2,303.09          | 23.03                   | 2,326.12         |
| 4000000287      | DBP Fortified 5 KG TIN (CP)            | 2000         | 2,347.54               | 0            | 1            | 5.00                | 2,347.54                    | 10.00       | 0.00                | 2,337.54                             | 397.38       | 0.00           | 2,734.92          | 27.35                   | 2,762.27         |
| Total           | No. Of Items 4                         |              |                        |              |              | 16.50               | 7,903.18                    | 187.00      | 41.00               | 7,675.18                             | 1,304.78     | 0.00           | 8,979.96          | 89.80                   | 9,069.77         |

7,903.18 **Gross Value** 187.00 **Total Trade Offer** 41.00 **Total Additional Trade Offer** 0.00 **Total Special Discount Total Trade Discounts** 228.00 Value After Disc Excl. Tax: 7,675.18 **Total Sales Tax:** 1,304.78 0.00 **Further Tax:** Total Value Incl. Tax: 8,979.96 89.80 Advance Tax: 9,069.77 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00035252 -Bismillah G/S

I-9/4 (Bismillah market) Address

0 NTN 0 STRN

CNIC 42301-2567820-3

Contact Person N/A -Channel & Classification Retail - C

Kiryana Store Category

Registered No No Tier No Filer

## **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 0332-5895737 Phone

Town

Islamabad Mandi

37405-1074519-9

| Product<br>Code | Product Name                           | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000258      | DBP Fortified 2.5 KG TIN               | 1122         | 1,222.95               | 0            | 1            | 2.50                | 1,222.95                    | 37.50       | 5.00                | 1,180.45                             | 200.68       | 0.00           | 1,381.13          | 13.81                   | 1,394.94         |
| 4000000266      | CCO Fortified 4.5 LTR BOTTLE (4.5 x 4) | 1122         | 2,260.74               | 0            | 1            | 4.50                | 2,260.74                    | 49.50       | 22.50               | 2,188.74                             | 372.09       | 0.00           | 2,560.83          | 25.61                   | 2,586.44         |
| 414001          | MBP POUCH (0.9 KG X 5)                 | 1122         | 414.39                 | 1            | 5            | 4.50                | 2,071.95                    | 90.00       | 13.50               | 1,968.45                             | 334.64       | 0.00           | 2,303.09          | 23.03                   | 2,326.12         |
| 4000000287      | DBP Fortified 5 KG TIN (CP)            | 2000         | 2,347.54               | 0            | 1            | 5.00                | 2,347.54                    | 10.00       | 0.00                | 2,337.54                             | 397.38       | 0.00           | 2,734.92          | 27.35                   | 2,762.27         |
| Total           | No. Of Items 4                         |              |                        |              |              | 16.50               | 7,903.18                    | 187.00      | 41.00               | 7,675.18                             | 1,304.78     | 0.00           | 8,979.96          | 89.80                   | 9,069.77         |

7,903.18 **Gross Value** 187.00 **Total Trade Offer Total Additional Trade Offer** 41.00 **Total Special Discount** 0.00 228.00 **Total Trade Discounts** Value After Disc Excl. Tax: 7,675.18 **Total Sales Tax:** 1,304.78 0.00 **Further Tax:** Total Value Incl. Tax: 8,979.96 89.80 Advance Tax: 9,069.77 Payable Value:

Invoice

Date

No#

06/07/2022

I-23747414

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00040009 -Bismillah G/S

Address I-9 Markaz

NTN 0 STRN 0

CNIC 61101-1763588-6

Contact Person N/A Channel & Classification Retail - C

Category Kiryana Store

Registered No Tier No Filer No

## **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Islamabad Mandi

Town

| Product<br>Code | Product Name                | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|-----------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000258      | DBP Fortified 2.5 KG TIN    | 1122         | 1,222.95               | 0            | 1            | 2.50                | 1,222.95                    | 37.50       | 5.00                | 1,180.45                             | 200.68       | 0.00           | 1,381.13          | 13.81                   | 1,394.94         |
| 414001          | MBP POUCH (0.9 KG X 5)      | 1122         | 414.39                 | 1            | 5            | 4.50                | 2,071.95                    | 90.00       | 13.50               | 1,968.45                             | 334.64       | 0.00           | 2,303.09          | 23.03                   | 2,326.12         |
| 4000000287      | DBP Fortified 5 KG TIN (CP) | 2000         | 2,347.54               | 0            | 1            | 5.00                | 2,347.54                    | 10.00       | 0.00                | 2,337.54                             | 397.38       | 0.00           | 2,734.92          | 27.35                   | 2,762.27         |
| Total           | No. Of Items 3              |              |                        |              |              | 12.00               | 5,642.44                    | 137.50      | 18.50               | 5,486.44                             | 932.69       | 0.00           | 6,419.13          | 64.19                   | 6,483.33         |

137.50 **Total Trade Offer Total Additional Trade Offer** 18.50 0.00 **Total Special Discount** 156.00 **Total Trade Discounts** 5,486.44 Value After Disc Excl. Tax: 932.69 **Total Sales Tax:** 0.00 **Further Tax:** 6,419.13 Total Value Incl. Tax: 64.19 Advance Tax: 6,483.33 Payable Value:

5,642.44

**Gross Value** 

Invoice

Date

06/07/2022

No # I-23747415

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00026513 -Gillani g/s

Address Naseerabad

NTN 0 STRN 0

CNIC 37405\_0371808\_1

Contact Person 0 -

Channel & Classification Retail - C

Category Kiryana Store

Registered No
Tier No
Filer No

## **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 07/07/2022

No # I-23750941

| Product<br>Code | Product Name                 | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000291      | DBP Fortified 1X5 POUCH (CP) | 2000         | 467.03                 | 3            | 15           | 15.00               | 7,005.45                    | 30.00       | 0.00                | 6,975.45                             | 1,185.83     | 0.00           | 8,161.28          | 81.60                   | 8,242.89         |
| 4000000292      | DCO Fortified 1X5 POUCH (CP) | 2000         | 478.60                 | 5            | 25           | 25.00               | 11,965.00                   | 50.00       | 0.00                | 11,915.00                            | 2,025.55     | 0.00           | 13,940.55         | 139.39                  | 14,079.96        |
| Total           | No. Of Items 2               |              |                        |              |              | 40.00               | 18,970.45                   | 80.00       | 0.00                | 18,890.45                            | 3,211.38     | 0.00           | 22,101.83         | 220.99                  | 22,322.85        |

**Gross Value** 18,970.45 80.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 80.00 **Total Trade Discounts** Value After Disc Excl. Tax: 18,890.45 3,211.38 **Total Sales Tax: Further Tax:** 0.00 22,101.83 Total Value Incl. Tax: **Advance Tax:** 220.99 22,322.85 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00025681 -Mohsin trd.

**Product Name** 

Naseerabad Address

0 NTN 0 **STRN** 

CNIC 15702\_5143142\_9

Contact Person 0 -

Channel & Classification Whole Sale - W/S

DBP Fortified 5 KG TIN (CP)

DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)

Whole Seller Category

No Registered No Tier Filer No

Total No. Of Items 2

Product

Code

4000000287

4000000297

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

St No 4A house#1 Shamas Colony Islamabad Address

то

Value

Add

T.O

Value After

Discount

**Gross Value** 

Sales

Tax

NTN 3740510745199 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone

Islamabad Mandi Town

Gross

Value

Excl. Tax

37,560.64

8,859.44

46.420.08

| 240.00     0.00     37,320.64     6,344.51     0.00     43,665.15     436.61     44,101.80       90.00     0.00     8,769.44     1,490.80     0.00     10,260.24     102.59     10,362.84       330.00     0.00     46,090.08     7,835.31     0.00     53,925.39     539.20     54,464.64 |        | Value | Excl. Tax |          |      |           | (U/S   |           |
|--|--------|-------|-----------|----------|------|-----------|--------|-----------|
| 10,200.2   | 240.00 | 0.00  | 37,320.64 | 6,344.51 | 0.00 | 43,665.15 | 436.61 | 44,101.80 |
| 330.00 0.00 46,090.08 7,835.31 0.00 53,925.39 539.20 54,464.64   | 90.00  | 0.00  | 8,769.44  | 1,490.80 | 0.00 | 10,260.24 | 102.59 | 10,362.84 |
|  | 330.00 | 0.00  | 46,090.08 | 7,835.31 | 0.00 | 53,925.39 | 539.20 | 54,464.64 |

**Further** 

Tax

Invoice

Date

No#

Value Incl

Tax

07/07/2022

I-23750961

Advanc

e Tax

Payable

Value

46,420.08

330.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 330.00 **Total Trade Discounts** 46,090.08 Value After Disc Excl. Tax: 7,835.31 **Total Sales Tax: Further Tax:** 0.00 53,925.39 Total Value Incl. Tax: **Advance Tax:** 539.20 54,464.64 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

8/1/2022 11:15:01AM Efrotech Page 1 of 1

Rate

Code

2000

2000

T.P / Pcs

Excl. FED

2,347.54

2,214.86

Qty

(Ctn)

0

1

Qty

(Pcs)

16

4

Total

Weigh

80.00

18.00 98.00

**Shop Information** 

Name

00007306 -KHAN G.STORE

Fauji colony Address

0 NTN 0 STRN CNIC 0 Contact Person 0 -

Channel & Classification Retail - D

Kiryana Store Category

Registered No No Tier No Filer

## **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone Islamabad Mandi

Town

Invoice

07/07/2022 Date

I-23753396 No#

| Product<br>Code | Product Name                | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|-----------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000258      | DBP Fortified 2.5 KG TIN    | 1122         | 1,222.95               | 0            | 6            | 15.00               | 7,337.70                    | 225.00      | 30.00               | 7,082.70                             | 1,204.06     | 0.00           | 8,286.76          | 82.86                   | 8,369.63         |
| 4000000287      | DBP Fortified 5 KG TIN (CP) | 2000         | 2,347.54               | 0            | 2            | 10.00               | 4,695.08                    | 20.00       | 0.00                | 4,675.08                             | 794.76       | 0.00           | 5,469.84          | 54.69                   | 5,524.54         |
| Total           | No. Of Items 2              |              |                        |              |              | 25.00               | 12,032.78                   | 245.00      | 30.00               | 11,757.78                            | 1,998.82     | 0.00           | 13,756.60         | 137.55                  | 13,894.17        |

**Gross Value** 12,032.78 245.00 **Total Trade Offer Total Additional Trade Offer** 30.00 0.00 **Total Special Discount** 275.00 **Total Trade Discounts** Value After Disc Excl. Tax: 11,757.78 1,998.82 **Total Sales Tax: Further Tax:** 0.00 13,756.60 Total Value Incl. Tax: **Advance Tax:** 137.55 13,894.17 Payable Value:

Delivered By D.M Shop Keeper Checked By O.B

**Shop Information** 

00066618 -Umer Abbasi

Address Fauji colony

NTN 0

STRN

Name

CNIC 0
Contact Person 0 -

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

## **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 55.00       | 10.00               | 2,373.45                             | 403.49       | 0.00           | 2,776.94          | 27.77                   | 2,804.71         |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)     | 2000         | 467.03                 | 1            | 5            | 5.00                | 2,335.15                    | 10.00       | 0.00                | 2,325.15                             | 395.28       | 0.00           | 2,720.43          | 27.20                   | 2,747.63         |
| Total           | No. Of Items 2                   |              |                        |              |              | 10.00               | 4,773.60                    | 65.00       | 10.00               | 4,698.60                             | 798.76       | 0.00           | 5,497.36          | 54.97                   | 5,552.34         |

65.00 **Total Trade Offer Total Additional Trade Offer** 10.00 0.00 **Total Special Discount** 75.00 **Total Trade Discounts** Value After Disc Excl. Tax: 4,698.60 798.76 Total Sales Tax : **Further Tax:** 0.00 5,497.36 Total Value Incl. Tax: **Advance Tax:** 54.97 5,552.34 Payable Value:

**Gross Value** 

Invoice

Date

No#

07/07/2022

I-23753438

4,773.60

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00007299 -MUSHTAQ G.STORE

Address Fauji colony

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town

Islamabad Mandi

#### Invoice

Date 07/07/2022

No # I-23753452

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 4            | 20           | 20.00               | 9,753.80                    | 220.00      | 40.00               | 9,493.80                             | 1,613.95     | 0.00           | 11,107.75         | 111.07                  | 11,218.83        |
| 4000000287      | DBP Fortified 5 KG TIN (CP)      | 2000         | 2,347.54               | 0            | 6            | 30.00               | 14,085.24                   | 60.00       | 0.00                | 14,025.24                            | 2,384.29     | 0.00           | 16,409.53         | 164.08                  | 16,573.63        |
| Total           | No. Of Items 2                   |              |                        |              |              | 50.00               | 23,839.04                   | 280.00      | 40.00               | 23,519.04                            | 3,998.24     | 0.00           | 27,517.28         | 275.15                  | 27,792.46        |

**Gross Value** 23,839.04 280.00 **Total Trade Offer Total Additional Trade Offer** 40.00 0.00 **Total Special Discount** 320.00 **Total Trade Discounts** Value After Disc Excl. Tax: 23,519.04 3,998.24 **Total Sales Tax: Further Tax:** 0.00 27,517.28 Total Value Incl. Tax: **Advance Tax:** 275.15 27,792.46 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00007293 -NEW MUREE SATTI GS

Fauji colony Address

0 NTN 0 **STRN** 

CNIC 37403-1954708-9

Contact Person 0 -

Channel & Classification Retail - D

Kiryana Store Category

Registered No No Tier No Filer

#### **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

Invoice

Date

07/07/2022

No # I-23753479

3740510745199 NTN 3277876207433 STRN CNIC 37405-1074519-9 0332-5895737

Islamabad Mandi Town

Phone

| Product<br>Code | Product Name                              | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|---|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)          | 1122         | 487.69                 | 4            | 20           | 20.00               | 9,753.80                    | 220.00      | 40.00               | 9,493.80                             | 1,613.95     | 0.00           | 11,107.75         | 111.07                  | 11,218.83        |
| 4000000261      | DCO Fortified 5 LTR TIN                   | 1122         | 2,450.85               | 0            | 2            | 10.00               | 4,901.70                    | 110.00      | 20.00               | 4,771.70                             | 811.19       | 0.00           | 5,582.89          | 55.82                   | 5,638.72         |
| 4000000287      | DBP Fortified 5 KG TIN (CP)               | 2000         | 2,347.54               | 0            | 2            | 10.00               | 4,695.08                    | 20.00       | 0.00                | 4,675.08                             | 794.76       | 0.00           | 5,469.84          | 54.69                   | 5,524.54         |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)              | 2000         | 467.03                 | 3            | 15           | 15.00               | 7,005.45                    | 30.00       | 0.00                | 6,975.45                             | 1,185.83     | 0.00           | 8,161.28          | 81.60                   | 8,242.89         |
| 4000000297      | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP) | 2000         | 2,214.86               | 1            | 2            | 9.00                | 4,429.72                    | 45.00       | 0.00                | 4,384.72                             | 745.40       | 0.00           | 5,130.12          | 51.30                   | 5,181.42         |
| Total           | No. Of Items 5                            |              |                        |              |              | 64.00               | 30,785.75                   | 425.00      | 60.00               | 30,300.75                            | 5,151.13     | 0.00           | 35,451.88         | 354.48                  | 35,806.40        |

|                |                  | Gross Value                  | 30,785.75 |
|----------------|------------------|------------------------------|-----------|
|                |                  | Total Trade Offer            | 425.00    |
|                |                  | Total Additional Trade Offer | 60.00     |
|                |                  | Total Special Discount       | 0.00      |
|                |                  | Total Trade Discounts        | 485.00    |
|                |                  | Value After Disc Excl. Tax : | 30,300.75 |
|                |                  | Total Sales Tax :            | 5,151.13  |
|                |                  | Further Tax:                 | 0.00      |
|                |                  | Total Value Incl. Tax:       | 35,451.88 |
|                |                  | Advance Tax:                 | 354.48    |
|                |                  | Payable Value:               | 35,806.40 |
| Checked By O.B | Delivered By D.M | Shop Keeper                  |           |

**Shop Information** 

Name

00100838 -YASIR KS

Fauji colony Address

0 NTN 0 STRN CNIC 0 Contact Person 0 -

Channel & Classification Retail - D

Kiryana Store Category

Registered No No Tier No Filer

## **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone Islamabad Mandi

Invoice

07/07/2022 Date

I-23753498 No#

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 55.00       | 10.00               | 2,373.45                             | 403.49       | 0.00           | 2,776.94          | 27.77                   | 2,804.71         |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)     | 2000         | 467.03                 | 1            | 5            | 5.00                | 2,335.15                    | 10.00       | 0.00                | 2,325.15                             | 395.28       | 0.00           | 2,720.43          | 27.20                   | 2,747.63         |
| Total           | No. Of Items 2                   |              |                        |              |              | 10.00               | 4,773.60                    | 65.00       | 10.00               | 4,698.60                             | 798.76       | 0.00           | 5,497.36          | 54.97                   | 5,552.34         |

Town

4,773.60 **Gross Value** 65.00 **Total Trade Offer Total Additional Trade Offer** 10.00 0.00 **Total Special Discount** 75.00 **Total Trade Discounts** Value After Disc Excl. Tax: 4,698.60 798.76 **Total Sales Tax: Further Tax:** 0.00 5,497.36 Total Value Incl. Tax: **Advance Tax:** 54.97 5,552.34 Payable Value:

Delivered By D.M Shop Keeper Checked By O.B

**Shop Information** 

Name

00101086 -ASGHAR G.STORE

Fauji colony Address

0 NTN 0 STRN CNIC 0 Contact Person 0 -

Channel & Classification Retail - D

Kiryana Store Category

Registered No No Tier No Filer

#### **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone Islamabad Mandi

Town

Invoice

07/07/2022 Date

I-23753522 No#

| Product<br>Code | Product Name                              | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|---|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000261      | DCO Fortified 5 LTR TIN                   | 1122         | 2,450.85               | 0            | 4            | 20.00               | 9,803.40                    | 220.00      | 40.00               | 9,543.40                             | 1,622.38     | 0.00           | 11,165.78         | 111.65                  | 11,277.44        |
| 4000000287      | DBP Fortified 5 KG TIN (CP)               | 2000         | 2,347.54               | 0            | 4            | 20.00               | 9,390.16                    | 40.00       | 0.00                | 9,350.16                             | 1,589.53     | 0.00           | 10,939.69         | 109.39                  | 11,049.09        |
| 400000297       | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP) | 2000         | 2,214.86               | 2            | 8            | 36.00               | 17,718.88                   | 180.00      | 0.00                | 17,538.88                            | 2,981.61     | 0.00           | 20,520.49         | 205.18                  | 20,725.69        |
| Total           | No. Of Items 3                            |              |                        |              |              | 76.00               | 36,912.44                   | 440.00      | 40.00               | 36,432.44                            | 6,193.51     | 0.00           | 42,625.95         | 426.22                  | 43,052.22        |

440.00 **Total Trade Offer** 40.00 **Total Additional Trade Offer** 0.00 **Total Special Discount** 480.00 **Total Trade Discounts** 36,432.44 Value After Disc Excl. Tax: 6,193.51 **Total Sales Tax:** 0.00 **Further Tax:** 42,625.95 Total Value Incl. Tax: 426.22 Advance Tax: 43,052.22 Payable Value:

36,912.44

**Gross Value** 

Delivered By D.M Shop Keeper Checked By O.B

**Shop Information** 

Name

00035118 -Affan Cabin

I-10/1 (CDA Market) Address

N/A -

0 NTN 0 STRN CNIC 0 Contact Person

Channel & Classification Retail - D

Kiryana Store Category

Registered No No Tier No Filer

## **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 0332-5895737 Phone

Town

37405-1074519-9 Islamabad Mandi

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000258      | DBP Fortified 2.5 KG TIN                   | 1122         | 1,222.95               | 0            | 1            | 2.50                | 1,222.95                    | 37.50       | 5.00                | 1,180.45                             | 200.68       | 0.00           | 1,381.13          | 13.81                   | 1,394.94         |
| 414001          | MBP POUCH (0.9 KG X 5)                     | 1122         | 414.39                 | 1            | 5            | 4.50                | 2,071.95                    | 90.00       | 13.50               | 1,968.45                             | 334.64       | 0.00           | 2,303.09          | 23.03                   | 2,326.12         |
| 4000000287      | DBP Fortified 5 KG TIN (CP)                | 2000         | 2,347.54               | 0            | 1            | 5.00                | 2,347.54                    | 10.00       | 0.00                | 2,337.54                             | 397.38       | 0.00           | 2,734.92          | 27.35                   | 2,762.27         |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 0            | 1            | 3.00                | 1,479.61                    | 15.00       | 0.00                | 1,464.61                             | 248.98       | 0.00           | 1,713.59          | 17.13                   | 1,730.73         |
| Total           | No. Of Items 4                             |              |                        |              |              | 15.00               | 7,122.05                    | 152.50      | 18.50               | 6,951.05                             | 1,181.68     | 0.00           | 8,132.73          | 81.32                   | 8,214.06         |

7,122.05 **Gross Value** 152.50 **Total Trade Offer** 18.50 **Total Additional Trade Offer Total Special Discount** 0.00 **Total Trade Discounts** 171.00 Value After Disc Excl. Tax: 6,951.05 **Total Sales Tax:** 1,181.68 0.00 **Further Tax:** Total Value Incl. Tax: 8,132.73 81.32 Advance Tax: 8,214.06 Payable Value:

Invoice

Date

No#

07/07/2022

I-23756172

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00035174 -Al Haram G/S

Address I-10 Markaz

NTN 0 STRN 0

CNIC 34202-5339423-9

Contact Person N/A Channel & Classification Retail - C

Category Kiryana Store

Registered No
Tier No
Filer No

## **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town

Islamabad Mandi

Invoice

Date 07/07/2022

No # I-23756179

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000258      | DBP Fortified 2.5 KG TIN                   | 1122         | 1,222.95               | 0            | 1            | 2.50                | 1,222.95                    | 37.50       | 5.00                | 1,180.45                             | 200.68       | 0.00           | 1,381.13          | 13.81                   | 1,394.94         |
| 414001          | MBP POUCH (0.9 KG X 5)                     | 1122         | 414.39                 | 1            | 5            | 4.50                | 2,071.95                    | 90.00       | 13.50               | 1,968.45                             | 334.64       | 0.00           | 2,303.09          | 23.03                   | 2,326.12         |
| 4000000287      | DBP Fortified 5 KG TIN (CP)                | 2000         | 2,347.54               | 0            | 1            | 5.00                | 2,347.54                    | 10.00       | 0.00                | 2,337.54                             | 397.38       | 0.00           | 2,734.92          | 27.35                   | 2,762.27         |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 0            | 1            | 3.00                | 1,479.61                    | 15.00       | 0.00                | 1,464.61                             | 248.98       | 0.00           | 1,713.59          | 17.13                   | 1,730.73         |
| Total           | No. Of Items 4                             |              |                        |              |              | 15.00               | 7,122.05                    | 152.50      | 18.50               | 6,951.05                             | 1,181.68     | 0.00           | 8,132.73          | 81.32                   | 8,214.06         |

7,122.05 **Gross Value** 152.50 **Total Trade Offer** 18.50 **Total Additional Trade Offer Total Special Discount** 0.00 **Total Trade Discounts** 171.00 Value After Disc Excl. Tax: 6,951.05 **Total Sales Tax:** 1,181.68 0.00 **Further Tax:** Total Value Incl. Tax: 8,132.73 81.32 Advance Tax: 8,214.06 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00035149 -Al Madina G/S

I-10/2 (Rajput Market) Address

0 NTN 0 STRN

CNIC 17201-9935715-5

Contact Person N/A -Channel & Classification Retail - C

Kiryana Store Category

Registered No No Tier No Filer

#### **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone Islamabad Mandi

Town

Invoice

07/07/2022 Date

I-23756190 No#

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000258      | DBP Fortified 2.5 KG TIN                   | 1122         | 1,222.95               | 0            | 1            | 2.50                | 1,222.95                    | 37.50       | 5.00                | 1,180.45                             | 200.68       | 0.00           | 1,381.13          | 13.81                   | 1,394.94         |
| 414001          | MBP POUCH (0.9 KG X 5)                     | 1122         | 414.39                 | 1            | 5            | 4.50                | 2,071.95                    | 90.00       | 13.50               | 1,968.45                             | 334.64       | 0.00           | 2,303.09          | 23.03                   | 2,326.12         |
| 4000000287      | DBP Fortified 5 KG TIN (CP)                | 2000         | 2,347.54               | 0            | 1            | 5.00                | 2,347.54                    | 10.00       | 0.00                | 2,337.54                             | 397.38       | 0.00           | 2,734.92          | 27.35                   | 2,762.27         |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 0            | 1            | 3.00                | 1,479.61                    | 15.00       | 0.00                | 1,464.61                             | 248.98       | 0.00           | 1,713.59          | 17.13                   | 1,730.73         |
| Total           | No. Of Items 4                             |              |                        |              |              | 15.00               | 7,122.05                    | 152.50      | 18.50               | 6,951.05                             | 1,181.68     | 0.00           | 8,132.73          | 81.32                   | 8,214.06         |

7,122.05 **Gross Value** 152.50 **Total Trade Offer** 18.50 **Total Additional Trade Offer Total Special Discount** 0.00 **Total Trade Discounts** 171.00 Value After Disc Excl. Tax: 6,951.05 **Total Sales Tax:** 1,181.68 0.00 **Further Tax:** Total Value Incl. Tax: 8,132.73 81.32 Advance Tax: 8,214.06 Payable Value:

Shop Keeper

Checked By O.B Delivered By D.M

**Shop Information** 

Name

00051055 -Al Madina G/S

Address I-10/4 (Zulfi Market)

N/A -

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 N/

Channel & Classification Retail - C

Category Kiryana Store

Registered No Tier No Filer No

## **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000258      | DBP Fortified 2.5 KG TIN                   | 1122         | 1,222.95               | 0            | 1            | 2.50                | 1,222.95                    | 37.50       | 5.00                | 1,180.45                             | 200.68       | 0.00           | 1,381.13          | 13.81                   | 1,394.94         |
| 414001          | MBP POUCH (0.9 KG X 5)                     | 1122         | 414.39                 | 1            | 5            | 4.50                | 2,071.95                    | 90.00       | 13.50               | 1,968.45                             | 334.64       | 0.00           | 2,303.09          | 23.03                   | 2,326.12         |
| 4000000287      | DBP Fortified 5 KG TIN (CP)                | 2000         | 2,347.54               | 0            | 1            | 5.00                | 2,347.54                    | 10.00       | 0.00                | 2,337.54                             | 397.38       | 0.00           | 2,734.92          | 27.35                   | 2,762.27         |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 0            | 1            | 3.00                | 1,479.61                    | 15.00       | 0.00                | 1,464.61                             | 248.98       | 0.00           | 1,713.59          | 17.13                   | 1,730.73         |
| Total           | No. Of Items 4                             |              |                        |              |              | 15.00               | 7,122.05                    | 152.50      | 18.50               | 6,951.05                             | 1,181.68     | 0.00           | 8,132.73          | 81.32                   | 8,214.06         |

152.50 **Total Trade Offer Total Additional Trade Offer** 18.50 **Total Special Discount** 0.00 171.00 **Total Trade Discounts** Value After Disc Excl. Tax: 6,951.05 **Total Sales Tax:** 1,181.68 0.00 **Further Tax:** Total Value Incl. Tax: 8,132.73 81.32 Advance Tax: 8,214.06 Payable Value:

**Gross Value** 

7,122.05

Invoice

Date

No#

07/07/2022

I-23756196

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

00035132 -Al Rehman G/S

Address I-10/1 (Al sheikh Market)

NTN C

STRN

Name

CNIC 17201-3771631-9

Contact Person N/A -

Channel & Classification Retail - C

Category Kiryana Store

Registered No
Tier No
Filer No

## **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9

Phone 0332-5895737
Town Islamabad Mandi

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000258      | DBP Fortified 2.5 KG TIN                   | 1122         | 1,222.95               | 0            | 1            | 2.50                | 1,222.95                    | 37.50       | 5.00                | 1,180.45                             | 200.68       | 0.00           | 1,381.13          | 13.81                   | 1,394.94         |
| 414001          | MBP POUCH (0.9 KG X 5)                     | 1122         | 414.39                 | 1            | 5            | 4.50                | 2,071.95                    | 90.00       | 13.50               | 1,968.45                             | 334.64       | 0.00           | 2,303.09          | 23.03                   | 2,326.12         |
| 4000000287      | DBP Fortified 5 KG TIN (CP)                | 2000         | 2,347.54               | 0            | 1            | 5.00                | 2,347.54                    | 10.00       | 0.00                | 2,337.54                             | 397.38       | 0.00           | 2,734.92          | 27.35                   | 2,762.27         |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 0            | 1            | 3.00                | 1,479.61                    | 15.00       | 0.00                | 1,464.61                             | 248.98       | 0.00           | 1,713.59          | 17.13                   | 1,730.73         |
| Total           | No. Of Items 4                             |              |                        |              |              | 15.00               | 7,122.05                    | 152.50      | 18.50               | 6,951.05                             | 1,181.68     | 0.00           | 8,132.73          | 81.32                   | 8,214.06         |

7,122.05 **Gross Value** 152.50 **Total Trade Offer** 18.50 **Total Additional Trade Offer Total Special Discount** 0.00 **Total Trade Discounts** 171.00 Value After Disc Excl. Tax: 6,951.05 **Total Sales Tax:** 1,181.68 0.00 **Further Tax:** Total Value Incl. Tax: 8,132.73 81.32 Advance Tax: 8,214.06 Payable Value:

Invoice

Date

No#

07/07/2022

I-23756204

Checked By O.B \_\_\_\_\_\_ Delivered By D.M \_\_\_\_\_ Shop Keeper\_\_\_

**Shop Information** 

Name

00035190 -Al Rehman G/S

Address I-10/1 Shahbaz Market

NTN 0 STRN 0

CNIC 61101-1950781-1

Contact Person N/A -

Channel & Classification Retail - C

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 07/07/2022

No # I-23756213

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000258      | DBP Fortified 2.5 KG TIN                   | 1122         | 1,222.95               | 0            | 1            | 2.50                | 1,222.95                    | 37.50       | 5.00                | 1,180.45                             | 200.68       | 0.00           | 1,381.13          | 13.81                   | 1,394.94         |
| 414001          | MBP POUCH (0.9 KG X 5)                     | 1122         | 414.39                 | 1            | 5            | 4.50                | 2,071.95                    | 90.00       | 13.50               | 1,968.45                             | 334.64       | 0.00           | 2,303.09          | 23.03                   | 2,326.12         |
| 4000000287      | DBP Fortified 5 KG TIN (CP)                | 2000         | 2,347.54               | 0            | 1            | 5.00                | 2,347.54                    | 10.00       | 0.00                | 2,337.54                             | 397.38       | 0.00           | 2,734.92          | 27.35                   | 2,762.27         |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 0            | 1            | 3.00                | 1,479.61                    | 15.00       | 0.00                | 1,464.61                             | 248.98       | 0.00           | 1,713.59          | 17.13                   | 1,730.73         |
| Total           | No. Of Items 4                             |              |                        |              |              | 15.00               | 7,122.05                    | 152.50      | 18.50               | 6,951.05                             | 1,181.68     | 0.00           | 8,132.73          | 81.32                   | 8,214.06         |

7,122.05 **Gross Value** 152.50 **Total Trade Offer** 18.50 **Total Additional Trade Offer Total Special Discount** 0.00 **Total Trade Discounts** 171.00 Value After Disc Excl. Tax: 6,951.05 **Total Sales Tax:** 1,181.68 0.00 **Further Tax:** Total Value Incl. Tax: 8,132.73 81.32 Advance Tax: 8,214.06 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Contact Person

Name

00035117 -Ali Cabin

Address I-10/1 (CDA Market)

N/A -

 NTN
 0

 STRN
 0

 CNIC
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000258      | DBP Fortified 2.5 KG TIN                   | 1122         | 1,222.95               | 0            | 1            | 2.50                | 1,222.95                    | 37.50       | 5.00                | 1,180.45                             | 200.68       | 0.00           | 1,381.13          | 13.81                   | 1,394.94         |
| 414001          | MBP POUCH (0.9 KG X 5)                     | 1122         | 414.39                 | 1            | 5            | 4.50                | 2,071.95                    | 90.00       | 13.50               | 1,968.45                             | 334.64       | 0.00           | 2,303.09          | 23.03                   | 2,326.12         |
| 4000000287      | DBP Fortified 5 KG TIN (CP)                | 2000         | 2,347.54               | 0            | 1            | 5.00                | 2,347.54                    | 10.00       | 0.00                | 2,337.54                             | 397.38       | 0.00           | 2,734.92          | 27.35                   | 2,762.27         |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 0            | 1            | 3.00                | 1,479.61                    | 15.00       | 0.00                | 1,464.61                             | 248.98       | 0.00           | 1,713.59          | 17.13                   | 1,730.73         |
| Total           | No. Of Items 4                             |              |                        |              |              | 15.00               | 7,122.05                    | 152.50      | 18.50               | 6,951.05                             | 1,181.68     | 0.00           | 8,132.73          | 81.32                   | 8,214.06         |

7,122.05 **Gross Value** 152.50 **Total Trade Offer** 18.50 **Total Additional Trade Offer Total Special Discount** 0.00 **Total Trade Discounts** 171.00 Value After Disc Excl. Tax: 6,951.05 **Total Sales Tax:** 1,181.68 0.00 **Further Tax:** Total Value Incl. Tax: 8,132.73 81.32 Advance Tax: 8,214.06 Payable Value:

Invoice

Date

No#

07/07/2022

I-23756225

Checked By O.B \_\_\_\_\_ Delivered By D.M \_\_\_\_ Shop Keeper

**Shop Information** 

00035143 -Arif S/S

I-10/1 (Bismillah Market) Address

NTN

Name

STRN

CNIC 61101-4468094-3

Contact Person N/A -

Channel & Classification Retail - C

Kiryana Store Category

Registered No No Tier No Filer

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** 

CNIC 37405-1074519-9 0332-5895737

Islamabad Mandi Town

Phone

#### Invoice

07/07/2022 Date

I-23756246 No#

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000258      | DBP Fortified 2.5 KG TIN                   | 1122         | 1,222.95               | 0            | 1            | 2.50                | 1,222.95                    | 37.50       | 5.00                | 1,180.45                             | 200.68       | 0.00           | 1,381.13          | 13.81                   | 1,394.94         |
| 414001          | MBP POUCH (0.9 KG X 5)                     | 1122         | 414.39                 | 1            | 5            | 4.50                | 2,071.95                    | 90.00       | 13.50               | 1,968.45                             | 334.64       | 0.00           | 2,303.09          | 23.03                   | 2,326.12         |
| 4000000287      | DBP Fortified 5 KG TIN (CP)                | 2000         | 2,347.54               | 0            | 1            | 5.00                | 2,347.54                    | 10.00       | 0.00                | 2,337.54                             | 397.38       | 0.00           | 2,734.92          | 27.35                   | 2,762.27         |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 0            | 1            | 3.00                | 1,479.61                    | 15.00       | 0.00                | 1,464.61                             | 248.98       | 0.00           | 1,713.59          | 17.13                   | 1,730.73         |
| Total           | No. Of Items 4                             |              |                        |              |              | 15.00               | 7,122.05                    | 152.50      | 18.50               | 6,951.05                             | 1,181.68     | 0.00           | 8,132.73          | 81.32                   | 8,214.06         |

7,122.05 **Gross Value** 152.50 **Total Trade Offer** 18.50 **Total Additional Trade Offer Total Special Discount** 0.00 **Total Trade Discounts** 171.00 Value After Disc Excl. Tax: 6,951.05 **Total Sales Tax:** 1,181.68 0.00 **Further Tax:** Total Value Incl. Tax: 8,132.73 81.32 Advance Tax: 8,214.06 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00040060 -Awaan Brothers

I-10/1 (Al Yasir Market) Address

0 NTN 0 STRN CNIC 0

Contact Person N/A -

Channel & Classification Retail - C

Kiryana Store Category

Registered No No Tier No Filer

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone Islamabad Mandi

Town

Invoice

07/07/2022 Date

I-23756260 No#

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000258      | DBP Fortified 2.5 KG TIN                   | 1122         | 1,222.95               | 0            | 1            | 2.50                | 1,222.95                    | 37.50       | 5.00                | 1,180.45                             | 200.68       | 0.00           | 1,381.13          | 13.81                   | 1,394.94         |
| 414001          | MBP POUCH (0.9 KG X 5)                     | 1122         | 414.39                 | 1            | 5            | 4.50                | 2,071.95                    | 90.00       | 13.50               | 1,968.45                             | 334.64       | 0.00           | 2,303.09          | 23.03                   | 2,326.12         |
| 4000000287      | DBP Fortified 5 KG TIN (CP)                | 2000         | 2,347.54               | 0            | 1            | 5.00                | 2,347.54                    | 10.00       | 0.00                | 2,337.54                             | 397.38       | 0.00           | 2,734.92          | 27.35                   | 2,762.27         |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 0            | 1            | 3.00                | 1,479.61                    | 15.00       | 0.00                | 1,464.61                             | 248.98       | 0.00           | 1,713.59          | 17.13                   | 1,730.73         |
| Total           | No. Of Items 4                             |              |                        |              |              | 15.00               | 7,122.05                    | 152.50      | 18.50               | 6,951.05                             | 1,181.68     | 0.00           | 8,132.73          | 81.32                   | 8,214.06         |

7,122.05 **Gross Value** 152.50 **Total Trade Offer** 18.50 **Total Additional Trade Offer Total Special Discount** 0.00 **Total Trade Discounts** 171.00 Value After Disc Excl. Tax: 6,951.05 **Total Sales Tax:** 1,181.68 0.00 **Further Tax:** Total Value Incl. Tax: 8,132.73 81.32 Advance Tax: 8,214.06 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

00040016 -Best Purchase

I-10/1 Shahbaz Market Address

0 NTN

STRN

Name

CNIC 0

Contact Person N/A -

Channel & Classification Retail - D

Kiryana Store Category

Registered No No Tier No Filer

### **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone

Islamabad Mandi Town

### Invoice

No#

07/07/2022 Date I-23756280

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000258      | DBP Fortified 2.5 KG TIN                   | 1122         | 1,222.95               | 0            | 1            | 2.50                | 1,222.95                    | 37.50       | 5.00                | 1,180.45                             | 200.68       | 0.00           | 1,381.13          | 13.81                   | 1,394.94         |
| 414001          | MBP POUCH (0.9 KG X 5)                     | 1122         | 414.39                 | 1            | 5            | 4.50                | 2,071.95                    | 90.00       | 13.50               | 1,968.45                             | 334.64       | 0.00           | 2,303.09          | 23.03                   | 2,326.12         |
| 400000287       | DBP Fortified 5 KG TIN (CP)                | 2000         | 2,347.54               | 0            | 1            | 5.00                | 2,347.54                    | 10.00       | 0.00                | 2,337.54                             | 397.38       | 0.00           | 2,734.92          | 27.35                   | 2,762.27         |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 0            | 1            | 3.00                | 1,479.61                    | 15.00       | 0.00                | 1,464.61                             | 248.98       | 0.00           | 1,713.59          | 17.13                   | 1,730.73         |
| Total           | No. Of Items 4                             |              |                        |              |              | 15.00               | 7,122.05                    | 152.50      | 18.50               | 6,951.05                             | 1,181.68     | 0.00           | 8,132.73          | 81.32                   | 8,214.06         |

7,122.05 **Gross Value** 152.50 **Total Trade Offer** 18.50 **Total Additional Trade Offer Total Special Discount** 0.00 **Total Trade Discounts** 171.00 Value After Disc Excl. Tax: 6,951.05 **Total Sales Tax:** 1,181.68 0.00 **Further Tax:** Total Value Incl. Tax: 8,132.73 81.32 Advance Tax: 8,214.06 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00035178 -Bismillah 786 G/S

I-10 Markaz Address

0 NTN 0 STRN CNIC 0 Contact Person

Channel & Classification Retail - C

Kiryana Store Category

N/A -

Registered No No Tier No Filer

### **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone Islamabad Mandi

Town

Invoice

07/07/2022 Date

I-23756301 No#

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000258      | DBP Fortified 2.5 KG TIN                   | 1122         | 1,222.95               | 0            | 1            | 2.50                | 1,222.95                    | 37.50       | 5.00                | 1,180.45                             | 200.68       | 0.00           | 1,381.13          | 13.81                   | 1,394.94         |
| 414001          | MBP POUCH (0.9 KG X 5)                     | 1122         | 414.39                 | 1            | 5            | 4.50                | 2,071.95                    | 90.00       | 13.50               | 1,968.45                             | 334.64       | 0.00           | 2,303.09          | 23.03                   | 2,326.12         |
| 4000000287      | DBP Fortified 5 KG TIN (CP)                | 2000         | 2,347.54               | 0            | 1            | 5.00                | 2,347.54                    | 10.00       | 0.00                | 2,337.54                             | 397.38       | 0.00           | 2,734.92          | 27.35                   | 2,762.27         |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 0            | 1            | 3.00                | 1,479.61                    | 15.00       | 0.00                | 1,464.61                             | 248.98       | 0.00           | 1,713.59          | 17.13                   | 1,730.73         |
| Total           | No. Of Items 4                             |              |                        |              |              | 15.00               | 7,122.05                    | 152.50      | 18.50               | 6,951.05                             | 1,181.68     | 0.00           | 8,132.73          | 81.32                   | 8,214.06         |

7,122.05 **Gross Value** 152.50 **Total Trade Offer** 18.50 **Total Additional Trade Offer Total Special Discount** 0.00 **Total Trade Discounts** 171.00 Value After Disc Excl. Tax: 6,951.05 **Total Sales Tax:** 1,181.68 0.00 **Further Tax:** Total Value Incl. Tax: 8,132.73 81.32 Advance Tax: 8,214.06 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00051051 -Bismillah Dairy Shop

Address I-10 Markaz

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 N/

Contact Person N/A -

Channel & Classification Retail - C

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh | Gross<br>Value | TO<br>Value | Add<br>T.O | Value After<br>Discount | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|----------------|----------------|-------------|------------|-------------------------|--------------|----------------|-------------------|-----------------|------------------|
|                 |  |              |                        |              |              | t              | Excl. Tax      |             | Value      | Excl. Tax               |              |                |                   | (U/S            |                  |
| 4000000258      | DBP Fortified 2.5 KG TIN                   | 1122         | 1,222.95               | 0            | 1            | 2.50           | 1,222.95       | 37.50       | 5.00       | 1,180.45                | 200.68       | 0.00           | 1,381.13          | 13.81           | 1,394.94         |
| 414001          | MBP POUCH (0.9 KG X 5)                     | 1122         | 414.39                 | 1            | 5            | 4.50           | 2,071.95       | 90.00       | 13.50      | 1,968.45                | 334.64       | 0.00           | 2,303.09          | 23.03           | 2,326.12         |
| 4000000287      | DBP Fortified 5 KG TIN (CP)                | 2000         | 2,347.54               | 0            | 1            | 5.00           | 2,347.54       | 10.00       | 0.00       | 2,337.54                | 397.38       | 0.00           | 2,734.92          | 27.35           | 2,762.27         |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 0            | 1            | 3.00           | 1,479.61       | 15.00       | 0.00       | 1,464.61                | 248.98       | 0.00           | 1,713.59          | 17.13           | 1,730.73         |
| Total           | No. Of Items 4                             |              |                        |              |              | 15.00          | 7,122.05       | 152.50      | 18.50      | 6,951.05                | 1,181.68     | 0.00           | 8,132.73          | 81.32           | 8,214.06         |

7,122.05 **Gross Value** 152.50 **Total Trade Offer** 18.50 **Total Additional Trade Offer Total Special Discount** 0.00 **Total Trade Discounts** 171.00 Value After Disc Excl. Tax: 6,951.05 **Total Sales Tax:** 1,181.68 0.00 **Further Tax:** Total Value Incl. Tax: 8,132.73 81.32 Advance Tax: 8,214.06 Payable Value:

Invoice

Date

No#

07/07/2022

I-23756305

Checked By O.B \_\_\_\_\_ Delivered By D.M \_\_\_\_ Shop Keeper

**Shop Information** 

Name

00051056 -Bismillah G/S

Product Name

I-10/4 (Zulfi Market) Address

0 NTN 0 STRN CNIC 0

Contact Person N/A -Channel & Classification Retail - C

Kiryana Store Category

No Registered No Tier No Filer

Product

**Distributor Information** 

Name 0000112337 - 4-B Traders - 0000112337

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone

Islamabad Mandi Town

| Code       | 1 Toddet Name                              | Code | Excl. FED | (Ctn) | (Pcs) | Weigh<br>t | Value<br>Excl. Tax | Value  | T.O<br>Value | Discount<br>Excl. Tax | Tax      | Tax  | Tax      | e Tax<br>(U/S | Value    |
|------------|--|------|-----------|-------|-------|------------|--------------------|--------|--------------|-----------------------|----------|------|----------|---------------|----------|
| 4000000258 | DBP Fortified 2.5 KG TIN                   | 1122 | 1,222.95  | 0     | 1     | 2.50       | 1,222.95           | 37.50  | 5.00         | 1,180.45              | 200.68   | 0.00 | 1,381.13 | 13.81         | 1,394.94 |
| 414001     | MBP POUCH (0.9 KG X 5)                     | 1122 | 414.39    | 1     | 5     | 4.50       | 2,071.95           | 90.00  | 13.50        | 1,968.45              | 334.64   | 0.00 | 2,303.09 | 23.03         | 2,326.12 |
| 4000000287 | DBP Fortified 5 KG TIN (CP)                | 2000 | 2,347.54  | 0     | 1     | 5.00       | 2,347.54           | 10.00  | 0.00         | 2,337.54              | 397.38   | 0.00 | 2,734.92 | 27.35         | 2,762.27 |
| 4000000296 | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000 | 1,479.61  | 0     | 1     | 3.00       | 1,479.61           | 15.00  | 0.00         | 1,464.61              | 248.98   | 0.00 | 1,713.59 | 17.13         | 1,730.73 |
| Total I    | No. Of Items 4                             |      |           |       |       | 15.00      | 7,122.05           | 152.50 | 18.50        | 6,951.05              | 1,181.68 | 0.00 | 8,132.73 | 81.32         | 8,214.06 |

Rate | T.P./Pcs | Oty | Oty | Total | Gross | TO

7,122.05 **Gross Value** 152.50 **Total Trade Offer Total Additional Trade Offer** 18.50 **Total Special Discount** 0.00 171.00 **Total Trade Discounts** Value After Disc Excl. Tax: 6,951.05 **Total Sales Tax:** 1,181.68 0.00 **Further Tax:** Total Value Incl. Tax: 8,132.73 81.32 Advance Tax: 8,214.06 Payable Value:

Invoice

Date

No#

Add Value After Sales Further Value Incl Advanc

07/07/2022

I-23756317

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

00035192 -Ghazi G/S

I-10/2 (Hussain Market) Address

NTN

STRN

Name

CNIC 0

Contact Person N/A -

Channel & Classification Retail - C

Kiryana Store Category

Registered No No Tier No Filer

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737

Islamabad Mandi Town

Phone

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000258      | DBP Fortified 2.5 KG TIN                   | 1122         | 1,222.95               | 0            | 1            | 2.50                | 1,222.95                    | 37.50       | 5.00                | 1,180.45                             | 200.68       | 0.00           | 1,381.13          | 13.81                   | 1,394.94         |
| 414001          | MBP POUCH (0.9 KG X 5)                     | 1122         | 414.39                 | 1            | 5            | 4.50                | 2,071.95                    | 90.00       | 13.50               | 1,968.45                             | 334.64       | 0.00           | 2,303.09          | 23.03                   | 2,326.12         |
| 4000000287      | DBP Fortified 5 KG TIN (CP)                | 2000         | 2,347.54               | 0            | 1            | 5.00                | 2,347.54                    | 10.00       | 0.00                | 2,337.54                             | 397.38       | 0.00           | 2,734.92          | 27.35                   | 2,762.27         |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 0            | 1            | 3.00                | 1,479.61                    | 15.00       | 0.00                | 1,464.61                             | 248.98       | 0.00           | 1,713.59          | 17.13                   | 1,730.73         |
| Total           | No. Of Items 4                             |              |                        |              |              | 15.00               | 7,122.05                    | 152.50      | 18.50               | 6,951.05                             | 1,181.68     | 0.00           | 8,132.73          | 81.32                   | 8,214.06         |

7,122.05 **Gross Value** 152.50 **Total Trade Offer** 18.50 **Total Additional Trade Offer Total Special Discount** 0.00 **Total Trade Discounts** 171.00 Value After Disc Excl. Tax: 6,951.05 **Total Sales Tax:** 1,181.68 0.00 **Further Tax:** Total Value Incl. Tax: 8,132.73 81.32 Advance Tax: 8,214.06 Payable Value:

Invoice

Date

No#

07/07/2022

I-23756353

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00020630 -Shaheen Chemists I-8 Markaz

Address I-8 Markaz NTN 30285488

STRN 3277876126975

CNIC 0

Contact Person 0 -

Channel & Classification Convenience Store - A

Category Super Store

Registered Yes
Tier No
Filer Yes

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

Invoice

Date

07/07/2022

No # I-23756655

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9

Town Islamabad Mandi

Phone

0332-5895737

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000267      | SFO Fortified 3 LTR BOTTLE (3LTRX 6)       | 1020         | 1,405.21               | 1            | 6            | 18.00               | 8,431.26                    | 0.00        | 0.00                | 8,431.26                             | 1,433.31     | 0.00           | 9,864.57          | 49.32                   | 9,913.89         |
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)           | 1122         | 487.69                 | 30           | 150          | 150.00              | 73,153.50                   | 1,650.00    | 450.00              | 71,053.50                            | 12,079.10    | 0.00           | 83,132.60         | 415.65                  | 83,548.26        |
| 4000000242      | DCNO POUCH(FORTIFIED) (1 LTR X 5)          | 1122         | 487.69                 | 10           | 50           | 50.00               | 24,384.50                   | 550.00      | 150.00              | 23,684.50                            | 4,026.37     | 0.00           | 27,710.87         | 138.55                  | 27,849.41        |
| 400000265       | CCO Fortified 3LTR BOTTLE (3 LTR X 6)      | 1122         | 1,504.41               | 2            | 12           | 36.00               | 18,052.92                   | 396.00      | 180.00              | 17,476.92                            | 2,971.08     | 0.00           | 20,448.00         | 102.24                  | 20,550.24        |
| 400000266       | CCO Fortified 4.5 LTR BOTTLE (4.5 x 4)     | 1122         | 2,260.74               | 3            | 12           | 54.00               | 27,128.88                   | 594.00      | 270.00              | 26,264.88                            | 4,465.03     | 0.00           | 30,729.91         | 153.65                  | 30,883.56        |
| 4000000269      | DCO Fortified 10 LTR CAN (10 x 2)          | 1122         | 4,905.85               | 3            | 6            | 60.00               | 29,435.10                   | 660.00      | 360.00              | 28,415.10                            | 4,830.57     | 0.00           | 33,245.67         | 166.22                  | 33,411.90        |
| 4000000271      | CCO Fortified 10 LTR. CAN (10 x 2)         | 1122         | 4,905.85               | 2            | 4            | 40.00               | 19,623.40                   | 440.00      | 240.00              | 18,943.40                            | 3,220.38     | 0.00           | 22,163.78         | 110.82                  | 22,274.60        |
| 4000000541      | DCNO KALONJI 3 LTR BOTTLE (3 LTR X 6)      | 1122         | 1,569.69               | 2            | 9            | 27.00               | 14,127.21                   | 297.00      | 135.00              | 13,695.21                            | 2,328.19     | 0.00           | 16,023.40         | 80.12                   | 16,103.52        |
| 400000296       | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 2            | 10           | 30.00               | 14,796.10                   | 150.00      | 0.00                | 14,646.10                            | 2,489.84     | 0.00           | 17,135.94         | 85.68                   | 17,221.62        |
| 4000000297      | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)  | 2000         | 2,214.86               | 10           | 40           | 180.00              | 88,594.40                   | 900.00      | 0.00                | 87,694.40                            | 14,908.05    | 0.00           | 102,602.45        | 513.00                  | 103,115.46       |
|                 | DALDA CORN OIL 4.5 LTR BOTTLE (4.5X4)      | 905          | 2,243.59               | 2            | 8            | 36.00               | 17,948.72                   | 0.00        | 0.00                | 17,948.72                            | 3,051.28     | 0.00           | 21,000.00         | 105.00                  | 21,105.00        |
|                 | (FORTIFIED)<br>No. Of Items 11             |              |                        |              |              | 681.00              | 335,675.99                  | 5,637.00    | 1,785.00            | 328,253.99                           | 55,803.18    | 0.00           | 384,057.17        | 1,920.25                | 385,977.46       |

|                |                  | Total Trade Offer             | 5,637.00                                     |
|----------------|------------------|-------------------------------|--|
|                |                  | Total Additional Trade Offer  | 1,785.00                                     |
|                |                  | <b>Total Special Discount</b> | 0.00   |
|                |                  | Total Trade Discounts         | 7,422.00                                     |
|                |                  | Value After Disc Excl. Tax :  | 328,253.99                                   |
|                |                  | Total Sales Tax :             | 55,803.18                                    |
|                |                  | Further Tax:                  | 0.00   |
|                |                  | Total Value Incl. Tax:        | 384,057.17                                   |
|                |                  | Advance Tax:                  | 1,920.25                                     |
|                |                  | Payable Value:                | 385,977.46                                   |
| Checked By O.B | Delivered By D.M | Shop Keeper                   | <u>.                                    </u> |

**Gross Value** 

335,675.99

**Shop Information** 

Name

00051086 -Happy Departmental Store

Address I/8 Mughal Market

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 N/A

Channel & Classification Convenience Store - A

Category Super Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

### Invoice

Date 07/07/2022

No # I-23756808

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)           | 1122         | 487.69                 | 50           | 250          | 250.00              | 121,922.50                  | 2,750.00    | 750.00              | 118,422.50                           | 20,131.83    | 0.00           | 138,554.33        | 1,385.40                | 139,939.86       |
| 4000000258      | DBP Fortified 2.5 KG TIN                   | 1122         | 1,222.95               | 0            | 30           | 75.00               | 36,688.50                   | 1,125.00    | 225.00              | 35,338.50                            | 6,007.55     | 0.00           | 41,346.05         | 413.42                  | 41,759.50        |
| 4000000261      | DCO Fortified 5 LTR TIN                    | 1122         | 2,450.85               | 0            | 20           | 100.00              | 49,017.00                   | 1,100.00    | 300.00              | 47,617.00                            | 8,094.89     | 0.00           | 55,711.89         | 557.06                  | 56,269.01        |
| 400000269       | DCO Fortified 10 LTR CAN (10 x 2)          | 1122         | 4,905.85               | 1            | 2            | 20.00               | 9,811.70                    | 220.00      | 120.00              | 9,471.70                             | 1,610.19     | 0.00           | 11,081.89         | 110.81                  | 11,192.71        |
| 4000000271      | CCO Fortified 10 LTR. CAN (10 x 2)         | 1122         | 4,905.85               | 1            | 2            | 20.00               | 9,811.70                    | 220.00      | 120.00              | 9,471.70                             | 1,610.19     | 0.00           | 11,081.89         | 110.81                  | 11,192.71        |
| 414001          | MBP POUCH (0.9 KG X 5)                     | 1122         | 414.39                 | 5            | 25           | 22.50               | 10,359.75                   | 450.00      | 90.00               | 9,819.75                             | 1,669.36     | 0.00           | 11,489.11         | 114.88                  | 11,604.00        |
| 415001          | MCO 4.5 LTR TIN                            | 1122         | 2,121.80               | 0            | 5            | 22.50               | 10,609.00                   | 405.00      | 90.00               | 10,114.00                            | 1,719.38     | 0.00           | 11,833.38         | 118.32                  | 11,951.71        |
| 400000287       | DBP Fortified 5 KG TIN (CP)                | 2000         | 2,347.54               | 0            | 10           | 50.00               | 23,475.40                   | 150.00      | 0.00                | 23,325.40                            | 3,965.32     | 0.00           | 27,290.72         | 272.88                  | 27,563.63        |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)               | 2000         | 467.03                 | 20           | 100          | 100.00              | 46,703.00                   | 300.00      | 0.00                | 46,403.00                            | 7,888.51     | 0.00           | 54,291.51         | 542.86                  | 54,834.43        |
| 400000296       | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 2            | 12           | 36.00               | 17,755.32                   | 180.00      | 0.00                | 17,575.32                            | 2,987.80     | 0.00           | 20,563.12         | 205.61                  | 20,768.75        |
| 400000297       | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)  | 2000         | 2,214.86               | 2            | 8            | 36.00               | 17,718.88                   | 180.00      | 0.00                | 17,538.88                            | 2,981.61     | 0.00           | 20,520.49         | 205.18                  | 20,725.69        |
| 501015          | Tullo BP 5 KG (PRICE OFF)                  | 2000         | 2,245.93               | 0            | 4            | 20.00               | 8,983.72                    | 80.00       | 0.00                | 8,903.72                             | 1,513.63     | 0.00           | 10,417.35         | 104.16                  | 10,521.52        |
| 501016          | Tullo BP2.5 KG(PRICE OFF)                  | 2000         | 1,143.76               | 0            | 6            | 15.00               | 6,862.56                    | 60.00       | 0.00                | 6,802.56                             | 1,156.44     | 0.00           | 7,959.00          | 79.58                   | 8,038.59         |
| 501017          | TBP 1X5 POUCH(PRICE OFF)                   | 2000         | 445.03                 | 5            | 25           | 25.00               | 11,125.75                   | 100.00      | 0.00                | 11,025.75                            | 1,874.38     | 0.00           | 12,900.13         | 128.99                  | 13,029.13        |
| 502001          | Tullo CO 5 Ltr                             | 800          | 1,954.79               | 0            | 5            | 25.00               | 9,773.95                    | 0.00        | 0.00                | 9,773.95                             | 1,661.57     | 0.00           | 11,435.52         | 114.34                  | 11,549.88        |
| Total           | No. Of Items 15                            |              |                        |              |              | 817.00              | 390,618.73                  | 7,320.00    | 1,695.00            | 381,603.73                           | 64,872.63    | 0.00           | 446,476.36        | 4,464.30                | 450,941.12       |

| Gross Value                   | 390,618.73 |
|-------------------------------|------------|
| Total Trade Offer             | 7,320.00   |
| Total Additional Trade Offer  | 1,695.00   |
| <b>Total Special Discount</b> | 0.00       |
| Total Trade Discounts         | 9,015.00   |
| Value After Disc Excl. Tax :  | 381,603.73 |
| Total Sales Tax :             | 64,872.63  |
| Further Tax:                  | 0.00       |
| Total Value Incl. Tax:        | 446,476.36 |
| Advance Tax:                  | 4,464.30   |
| Payable Value:                | 450,941.12 |

Shop Keeper

Delivered By D.M

8/1/2022 11:15:01AM Efrotech Page 1 of 1

Checked By O.B

**Shop Information** 

Name

00051091 -Najeeb C/C

Address G-13/4 (Punjab Market)

 NTN
 0

 STRN
 0

 CNIC
 0

Contact Person N/A Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| 37     | Date | 07/07/2022 |
|--------|------|------------|
| ımabad | No#  | I-23756936 |

Invoice

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)           | 1122         | 487.69                 | 20           | 100          | 100.00              | 48,769.00                   | 1,100.00    | 200.00              | 47,469.00                            | 8,069.73     | 0.00           | 55,538.73         | 555.33                  | 56,094.12        |
| 4000000258      | DBP Fortified 2.5 KG TIN                   | 1122         | 1,222.95               | 0            | 12           | 30.00               | 14,675.40                   | 450.00      | 60.00               | 14,165.40                            | 2,408.12     | 0.00           | 16,573.52         | 165.72                  | 16,739.26        |
| 400000539       | DCNO KALONJI 1.0 LTR BOTTLE (1 LTR X 6)    | 1122         | 521.86                 | 1            | 4            | 4.00                | 2,087.44                    | 44.00       | 20.00               | 2,023.44                             | 343.98       | 0.00           | 2,367.42          | 23.67                   | 2,391.09         |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)               | 2000         | 467.03                 | 15           | 75           | 75.00               | 35,027.25                   | 150.00      | 0.00                | 34,877.25                            | 5,929.13     | 0.00           | 40,806.38         | 408.02                  | 41,214.44        |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 2            | 12           | 36.00               | 17,755.32                   | 180.00      | 0.00                | 17,575.32                            | 2,987.80     | 0.00           | 20,563.12         | 205.61                  | 20,768.75        |
| 4000000297      | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)  | 2000         | 2,214.86               | 2            | 8            | 36.00               | 17,718.88                   | 180.00      | 0.00                | 17,538.88                            | 2,981.61     | 0.00           | 20,520.49         | 205.18                  | 20,725.69        |
| 418002          | POMACE OLIVE OIL 3 Ltr                     | 950          | 2,560.15               | 1            | 2            | 6.00                | 5,120.30                    | 0.00        | 0.00                | 5,120.30                             | 870.45       | 0.00           | 5,990.75          | 59.90                   | 6,050.66         |
| Total           | No. Of Items 7                             |              |                        |              |              | 287.00              | 141,153.59                  | 2,104.00    | 280.00              | 138,769.59                           | 23,590.83    | 0.00           | 162,360.42        | 1,623.43                | 163,984.01       |

| Gross Value                   | 141,153.59 |
|-------------------------------|------------|
| Total Trade Offer             | 2,104.00   |
| Total Additional Trade Offer  | 280.00     |
| <b>Total Special Discount</b> | 0.00       |
| Total Trade Discounts         | 2,384.00   |
| Value After Disc Excl. Tax :  | 138,769.59 |
| Total Sales Tax :             | 23,590.83  |
| Further Tax:                  | 0.00       |
| Total Value Incl. Tax:        | 162,360.42 |
| Advance Tax:                  | 1,623.43   |
| Payable Value:                | 163,984.01 |

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

8420444 -HM SUPER MARKET

Address G-15 MARKAZ

NTN A2606848

STRN 3277876234923

CNIC

Name

Contact Person N/A -

Channel & Classification Convenience Store - A

Category Super Store

Registered Yes
Tier No
Filer Yes

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433

CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

### Invoice

Date 09/07/2022

No # I-23767623

| Product<br>Code | Product Name                                | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|---|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 400000267       | SFO Fortified 3 LTR BOTTLE (3LTRX 6)        | 1020         | 1,405.21               | 2            | 12           | 36.00               | 16,862.52                   | 0.00        | 0.00                | 16,862.52                            | 2,866.63     | 0.00           | 19,729.15         | 98.64                   | 19,827.80        |
| 400000269       | DCO Fortified 10 LTR CAN (10 x 2)           | 1122         | 4,905.85               | 2            | 3            | 30.00               | 14,717.55                   | 330.00      | 180.00              | 14,207.55                            | 2,415.28     | 0.00           | 16,622.83         | 83.11                   | 16,705.94        |
| 4000000271      | CCO Fortified 10 LTR. CAN (10 x 2)          | 1122         | 4,905.85               | 6            | 12           | 120.00              | 58,870.20                   | 1,320.00    | 720.00              | 56,830.20                            | 9,661.13     | 0.00           | 66,491.33         | 332.45                  | 66,823.79        |
| 4000000273      | DCO Fortified 5 LTR. CAN (5 x 4)            | 1122         | 2,467.39               | 3            | 12           | 60.00               | 29,608.68                   | 660.00      | 360.00              | 28,588.68                            | 4,860.08     | 0.00           | 33,448.76         | 167.24                  | 33,616.00        |
| 4000000283      | PCO Fortified 3 LTR BOTTLE (3 LTR x 6)      | 1122         | 1,504.41               | 1            | 3            | 9.00                | 4,513.23                    | 99.00       | 45.00               | 4,369.23                             | 742.77       | 0.00           | 5,112.00          | 25.56                   | 5,137.56         |
| 400000539       | DCNO KALONJI 1.0 LTR BOTTLE (1 LTR X 6)     | 1122         | 521.86                 | 3            | 18           | 18.00               | 9,393.48                    | 198.00      | 90.00               | 9,105.48                             | 1,547.93     | 0.00           | 10,653.41         | 53.27                   | 10,706.68        |
| 414002          | MBP 2.25 KG TIN                             | 1122         | 1,062.97               | 0            | 14           | 31.50               | 14,881.58                   | 630.00      | 126.00              | 14,125.58                            | 2,401.35     | 0.00           | 16,526.93         | 82.63                   | 16,609.56        |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)  | 2000         | 1,479.61               | 5            | 32           | 96.00               | 47,347.52                   | 288.00      | 0.00                | 47,059.52                            | 8,000.12     | 0.00           | 55,059.64         | 275.29                  | 55,334.94        |
| 400000300       | CCO Fortified 3LTR BOTTLE (3 LTR X 6) (CP)  | 2000         | 1,479.61               | 4            | 26           | 78.00               | 38,469.86                   | 234.00      | 0.00                | 38,235.86                            | 6,500.10     | 0.00           | 44,735.96         | 223.67                  | 44,959.64        |
| 4000000301      | CCO Fortified 4.5 LTR BOTTLE (4.5 x 4) (CP) | 2000         | 2,214.86               | 1            | 2            | 9.00                | 4,429.72                    | 27.00       | 0.00                | 4,402.72                             | 748.46       | 0.00           | 5,151.18          | 25.76                   | 5,176.94         |
| 501016          | Tullo BP2.5 KG(PRICE OFF)                   | 2000         | 1,143.76               | 0            | 6            | 15.00               | 6,862.56                    | 60.00       | 0.00                | 6,802.56                             | 1,156.44     | 0.00           | 7,959.00          | 39.79                   | 7,998.80         |
| 4000000431      | DALDA CORN OIL 4.5 LTR BOTTLE (4.5X4)       | 905          | 2,243.59               | 1            | 2            | 9.00                | 4,487.18                    | 0.00        | 0.00                | 4,487.18                             | 762.82       | 0.00           | 5,250.00          | 26.25                   | 5,276.25         |
| Total           | No. Of Items 12                             |              |                        |              |              | 511.50              | 250,444.08                  | 3,846.00    | 1,521.00            | 245,077.08                           | 41,663.10    | 0.00           | 286,740.18        | 1,433.66                | 288,173.90       |

| Gross Value                  | 250,444.08 |
|------------------------------|------------|
| Total Trade Offer            | 3,846.00   |
| Total Additional Trade Offer | 1,521.00   |
| Total Special Discount       | 0.00       |
| Total Trade Discounts        | 5,367.00   |
| Value After Disc Excl. Tax : | 245,077.08 |
| Total Sales Tax :            | 41,663.10  |
| Further Tax:                 | 0.00       |
| Total Value Incl. Tax:       | 286,740.18 |
| Advance Tax:                 | 1,433.66   |
| Payable Value:               | 288,173.90 |

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00008958 -WALLMART

Faisal Town Address

0 NTN 0 STRN CNIC 0 Contact Person

Channel & Classification Retail - B

Kiryana Store Category

N/A -

Registered No No Tier No Filer

### **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone

Islamabad Mandi Town

| Product<br>Code | Product Name                         | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--------------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000239      | DBP POUCH(FORTIFIED) (1KG X 5)       | 1122         | 479.43                 | 1            | 5            | 5.00                | 2,397.15                    | 75.00       | 10.00               | 2,312.15                             | 393.07       | 0.00           | 2,705.22          | 27.05                   | 2,732.27         |
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)     | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 55.00       | 10.00               | 2,373.45                             | 403.49       | 0.00           | 2,776.94          | 27.77                   | 2,804.71         |
| 4000000264      | DCO Fortified 4.5 LTR BOTTLE (4.5X4) | 1122         | 2,260.74               | 1            | 2            | 9.00                | 4,521.48                    | 99.00       | 45.00               | 4,377.48                             | 744.17       | 0.00           | 5,121.65          | 51.21                   | 5,172.87         |
| 414001          | MBP POUCH (0.9 KG X 5)               | 1122         | 414.39                 | 2            | 10           | 9.00                | 4,143.90                    | 180.00      | 27.00               | 3,936.90                             | 669.27       | 0.00           | 4,606.17          | 46.06                   | 4,652.23         |
| Total           | No. Of Items 4                       |              |                        |              |              | 28.00               | 13,500.98                   | 409.00      | 92.00               | 12,999.98                            | 2,210.00     | 0.00           | 15,209.98         | 152.09                  | 15,362.08        |

409.00 **Total Trade Offer** 92.00 **Total Additional Trade Offer Total Special Discount** 0.00 **Total Trade Discounts** 501.00 Value After Disc Excl. Tax: 12,999.98 **Total Sales Tax:** 2,210.00 0.00 **Further Tax:** Total Value Incl. Tax: 15,209.98 152.09 Advance Tax: 15,362.08 Payable Value:

**Gross Value** 

13,500.98

Invoice

Date

No#

09/07/2022

I-23767673

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00051031 -Sardar S/S

 Address
 F-17

 NTN
 0

 STRN
 0

CNIC 42501-8559024-1

Contact Person N/A -

Channel & Classification Convenience Store - A

Category Super Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

### Invoice

Date 09/07/2022

No # I-23767703

| Product<br>Code | Product Name                                | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|---|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000268      | SFO Fortified 4.5 LTR BOTTLE (4.5 x 4)      | 1020         | 2,107.82               | 1            | 2            | 9.00                | 4,215.64                    | 0.00        | 0.00                | 4,215.64                             | 716.66       | 0.00           | 4,932.30          | 49.32                   | 4,981.62         |
| 4000000269      | DCO Fortified 10 LTR CAN (10 x 2)           | 1120         | 4,699.21               | 1            | 1            | 10.00               | 4,699.21                    | 110.00      | 60.00               | 4,529.21                             | 769.97       | 0.00           | 5,299.18          | 52.99                   | 5,352.17         |
| 4000000239      | DBP POUCH(FORTIFIED) (1KG X 5)              | 1122         | 479.43                 | 10           | 50           | 50.00               | 23,971.50                   | 750.00      | 150.00              | 23,071.50                            | 3,922.16     | 0.00           | 26,993.66         | 269.91                  | 27,263.60        |
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)            | 1122         | 487.69                 | 20           | 100          | 100.00              | 48,769.00                   | 1,100.00    | 300.00              | 47,369.00                            | 8,052.73     | 0.00           | 55,421.73         | 554.16                  | 55,975.95        |
| 4000000242      | DCNO POUCH(FORTIFIED) (1 LTR X 5)           | 1122         | 487.69                 | 5            | 25           | 25.00               | 12,192.25                   | 275.00      | 75.00               | 11,842.25                            | 2,013.18     | 0.00           | 13,855.43         | 138.54                  | 13,993.98        |
| 4000000258      | DBP Fortified 2.5 KG TIN                    | 1122         | 1,222.95               | 0            | 12           | 30.00               | 14,675.40                   | 450.00      | 90.00               | 14,135.40                            | 2,403.02     | 0.00           | 16,538.42         | 165.37                  | 16,703.80        |
| 4000000263      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6)       | 1122         | 1,504.41               | 1            | 6            | 18.00               | 9,026.46                    | 198.00      | 90.00               | 8,738.46                             | 1,485.54     | 0.00           | 10,224.00         | 102.23                  | 10,326.24        |
| 4000000264      | DCO Fortified 4.5 LTR BOTTLE (4.5X4)        | 1122         | 2,260.74               | 1            | 4            | 18.00               | 9,042.96                    | 198.00      | 90.00               | 8,754.96                             | 1,488.34     | 0.00           | 10,243.30         | 102.42                  | 10,345.73        |
| 4000000265      | CCO Fortified 3LTR BOTTLE (3 LTR X 6)       | 1122         | 1,504.41               | 1            | 3            | 9.00                | 4,513.23                    | 99.00       | 45.00               | 4,369.23                             | 742.77       | 0.00           | 5,112.00          | 51.11                   | 5,163.12         |
| 4000000269      | DCO Fortified 10 LTR CAN (10 x 2)           | 1122         | 4,905.85               | 4            | 7            | 70.00               | 34,340.95                   | 770.00      | 420.00              | 33,150.95                            | 5,635.66     | 0.00           | 38,786.61         | 387.83                  | 39,174.48        |
| 4000000283      | PCO Fortified 3 LTR BOTTLE (3 LTR x 6)      | 1122         | 1,504.41               | 0            | 1            | 3.00                | 1,504.41                    | 33.00       | 15.00               | 1,456.41                             | 247.59       | 0.00           | 1,704.00          | 17.04                   | 1,721.04         |
| 414001          | MBP POUCH (0.9 KG X 5)                      | 1122         | 414.39                 | 10           | 50           | 45.00               | 20,719.50                   | 900.00      | 180.00              | 19,639.50                            | 3,338.72     | 0.00           | 22,978.22         | 229.76                  | 23,208.00        |
| 400000301       | CCO Fortified 4.5 LTR BOTTLE (4.5 x 4) (CP) | 2000         | 2,214.86               | 1            | 2            | 9.00                | 4,429.72                    | 27.00       | 0.00                | 4,402.72                             | 748.46       | 0.00           | 5,151.18          | 51.51                   | 5,202.69         |
| Total           | No. Of Items 13                             |              |                        |              |              | 396.00              | 192,100.23                  | 4,910.00    | 1,515.00            | 185,675.23                           | 31,564.79    | 0.00           | 217,240.02        | 2,172.19                | 219,412.42       |

| Gross Value                  | 192,100.23 |
|------------------------------|------------|
| Total Trade Offer            | 4,910.00   |
| Total Additional Trade Offer | 1,515.00   |
| Total Special Discount       | 0.00       |
| <b>Total Trade Discounts</b> | 6,425.00   |
| Value After Disc Excl. Tax : | 185,675.23 |
| Total Sales Tax :            | 31,564.79  |
| Further Tax:                 | 0.00       |
| Total Value Incl. Tax:       | 217,240.02 |
| Advance Tax:                 | 2,172.19   |
| Payable Value:               | 219,412.42 |

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Shop Keeper

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Checked By O.B

**Shop Information** 

Name

00051066 -Hassaan C/C

Faisal Town Address

NTN 0 **STRN** 

CNIC 61101-6822968-1

Contact Person N/A -

Channel & Classification Retail - B

Kiryana Store Category

Registered No No Tier Nο Filer

Total No. Of Items 6

### **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

Invoice

Date

22,890.28

134,648.72

0.00

157,539.00

718.00

3,741.00

09/07/2022

1,575.23

159,114.40

No # I-23767708

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737

Islamabad Mandi Town

Phone

| ilei            | INO                                   |              |                        |              |              |                     |                             |             |                     |                                      |              |                |                   |                         |                  |
|-----------------|---------------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| Product<br>Code | Product Name                          | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
| 4000000239      | DBP POUCH(FORTIFIED) (1KG X 5)        | 1122         | 479.43                 | 10           | 50           | 50.00               | 23,971.50                   | 750.00      | 100.00              | 23,121.50                            | 3,930.66     | 0.00           | 27,052.16         | 270.49                  | 27,322.68        |
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)      | 1122         | 487.69                 | 30           | 150          | 150.00              | 73,153.50                   | 1,650.00    | 300.00              | 71,203.50                            | 12,104.60    | 0.00           | 83,308.10         | 833.00                  | 84,141.18        |
| 4000000258      | DBP Fortified 2.5 KG TIN              | 1122         | 1,222.95               | 0            | 6            | 15.00               | 7,337.70                    | 225.00      | 30.00               | 7,082.70                             | 1,204.06     | 0.00           | 8,286.76          | 82.86                   | 8,369.63         |
| 4000000263      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) | 1122         | 1,504.41               | 1            | 6            | 18.00               | 9,026.46                    | 198.00      | 90.00               | 8,738.46                             | 1,485.54     | 0.00           | 10,224.00         | 102.23                  | 10,326.24        |
| 4000000264      | DCO Fortified 4.5 LTR BOTTLE (4.5X4)  | 1122         | 2,260.74               | 1            | 4            | 18.00               | 9,042.96                    | 198.00      | 90.00               | 8,754.96                             | 1,488.34     | 0.00           | 10,243.30         | 102.42                  | 10,345.73        |
| 414001          | MBP POUCH (0.9 KG X 5)                | 1122         | 414.39                 | 8            | 40           | 36.00               | 16,575.60                   | 720.00      | 108.00              | 15,747.60                            | 2,677.09     | 0.00           | 18,424.69         | 184.23                  | 18,608.94        |

287.00

139,107.72

| Gross Value                  | 139,107.72 |
|------------------------------|------------|
| Total Trade Offer            | 3,741.00   |
| Total Additional Trade Offer | 718.00     |
| Total Special Discount       | 0.00       |
| Total Trade Discounts        | 4,459.00   |
| Value After Disc Excl. Tax : | 134,648.72 |
| Total Sales Tax :            | 22,890.28  |
| Further Tax:                 | 0.00       |
| Total Value Incl. Tax:       | 157,539.00 |
| Advance Tax:                 | 1,575.23   |
| Payable Value:               | 159,114.40 |

Shop Keeper

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Checked By O.B

**Shop Information** 

Contact Person

Name

00051069 -Al Madina G/S

Faisal Town Address

0 NTN 0 STRN CNIC 0

Channel & Classification Retail - C

Kiryana Store Category

N/A -

Registered No No Tier No Filer

### **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone Islamabad Mandi

Town

Invoice

09/07/2022 Date

I-23767715 No#

| Product<br>Code | Product Name                          | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|---------------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000263      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) | 1122         | 1,504.41               | 1            | 6            | 18.00               | 9,026.46                    | 198.00      | 90.00               | 8,738.46                             | 1,485.54     | 0.00           | 10,224.00         | 102.23                  | 10,326.24        |
| 4000000264      | DCO Fortified 4.5 LTR BOTTLE (4.5X4)  | 1122         | 2,260.74               | 1            | 4            | 18.00               | 9,042.96                    | 198.00      | 90.00               | 8,754.96                             | 1,488.34     | 0.00           | 10,243.30         | 102.42                  | 10,345.73        |
| 414001          | MBP POUCH (0.9 KG X 5)                | 1122         | 414.39                 | 2            | 10           | 9.00                | 4,143.90                    | 180.00      | 27.00               | 3,936.90                             | 669.27       | 0.00           | 4,606.17          | 46.06                   | 4,652.23         |
| Total           | No. Of Items 3                        |              |                        |              |              | 45.00               | 22,213.32                   | 576.00      | 207.00              | 21,430.32                            | 3,643.15     | 0.00           | 25,073.47         | 250.71                  | 25,324.20        |

576.00 **Total Trade Offer** 207.00 **Total Additional Trade Offer** 0.00 **Total Special Discount** 783.00 **Total Trade Discounts** 21,430.32 Value After Disc Excl. Tax: 3,643.15 **Total Sales Tax:** 0.00 **Further Tax:** 25,073.47 Total Value Incl. Tax: 250.71 Advance Tax: 25,324.20 Payable Value:

22,213.32

**Gross Value** 

Delivered By D.M Shop Keeper Checked By O.B

**Shop Information** 

00040019 -Al Noor S/S

Address F-17

NTN 0

STRN

Name

CNIC 17201-2089836-5

Contact Person N/A -

Channel & Classification Retail - C

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9

Phone 0332-5895737

Town Islamabad Mandi

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After Discount Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000239      | DBP POUCH(FORTIFIED) (1KG X 5)   | 1122         | 479.43                 | 4            | 20           | 20.00               | 9,588.60                    | 300.00      | 40.00               | 9,248.60                       | 1,572.26     | 0.00           | 10,820.86         | 108.20                  | 10,929.07        |
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 4            | 20           | 20.00               | 9,753.80                    | 220.00      | 40.00               | 9,493.80                       | 1,613.95     | 0.00           | 11,107.75         | 111.07                  | 11,218.83        |
| 4000000287      | DBP Fortified 5 KG TIN (CP)      | 2000         | 2,347.54               | 0            | 4            | 20.00               | 9,390.16                    | 40.00       | 0.00                | 9,350.16                       | 1,589.53     | 0.00           | 10,939.69         | 109.39                  | 11,049.09        |
| Total           | No. Of Items 3                   |              |                        |              |              | 60.00               | 28,732.56                   | 560.00      | 80.00               | 28,092.56                      | 4,775.74     | 0.00           | 32,868.30         | 328.66                  | 33,196.99        |

**Gross Value** 28,732.56 560.00 **Total Trade Offer** 80.00 **Total Additional Trade Offer Total Special Discount** 0.00 640.00 **Total Trade Discounts** 28,092.56 Value After Disc Excl. Tax: 4,775.74 **Total Sales Tax:** 0.00 **Further Tax:** 32,868.30 Total Value Incl. Tax: 328.66 Advance Tax: 33,196.99 Payable Value:

Invoice

Date

No#

09/07/2022

I-23767718

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00020630 -Shaheen Chemists I-8 Markaz

Address I-8 Markaz

NTN 30285488

STRN 3277876126975

CNIC 0

Contact Person 0 -

Channel & Classification Convenience Store - A

Category Super Store

Registered Yes
Tier No
Filer Yes

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product<br>Code | Product Name                                  | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh | Gross<br>Value | TO<br>Value | Add<br>T.O | Value After<br>Discount | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax | Payable<br>Value |
|-----------------|---|--------------|------------------------|--------------|--------------|----------------|----------------|-------------|------------|-------------------------|--------------|----------------|-------------------|-----------------|------------------|
|                 |   |              |                        | , ,          | , ,          | t              | Excl. Tax      |             | Value      | Excl. Tax               |              |                |                   | (U/S            |                  |
| 4000000273      | DCO Fortified 5 LTR. CAN (5 x 4)              | 1122         | 2,467.39               | 2            | 8            | 40.00          | 19,739.12      | 440.00      | 240.00     | 19,059.12               | 3,240.05     | 0.00           | 22,299.17         | 111.49          | 22,410.67        |
| 4000000430      | DALDA CORN OIL 3 LTR BOTTLE (3X6) (FORTIFIED) | 905          | 1,561.47               | 3            | 18           | 54.00          | 28,106.46      | 0.00        | 0.00       | 28,106.46               | 4,778.10     | 0.00           | 32,884.56         | 164.42          | 33,048.98        |
| Total           | No. Of Items 2                                |              |                        |              |              | 94.00          | 47,845.58      | 440.00      | 240.00     | 47,165.58               | 8,018.15     | 0.00           | 55,183.73         | 275.91          | 55,459.65        |

**Gross Value** 47,845.58 440.00 **Total Trade Offer Total Additional Trade Offer** 240.00 0.00 **Total Special Discount** 680.00 **Total Trade Discounts** Value After Disc Excl. Tax: 47,165.58 8,018.15 Total Sales Tax : **Further Tax:** 0.00 55,183.73 Total Value Incl. Tax: **Advance Tax:** 275.91 55,459.65 Payable Value:

Invoice

Date

No#

09/07/2022

I-23767734

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

00035092 -Khyber Trader

Address Tarnol

NTN 0

STRN

Name

CNIC 14201-9665154-9

Contact Person N/A -

Channel & Classification Whole Sale - W/S

Category Whole Seller

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433

CNIC 37405-1074519-9

Phone 0332-5895737
Town Islamabad Mandi

### Invoice

Date 09/07/2022

No # I-23767748

| Product<br>Code | Product Name                           | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000263      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6)  | 1122         | 1,504.41               | 37           | 222          | 666.00              | 333,979.02                  | 7,326.00    | 3,330.00            | 323,323.02                           | 54,964.91    | 0.00           | 378,287.93        | 3,782.50                | 382,070.81       |
| 4000000264      | DCO Fortified 4.5 LTR BOTTLE (4.5X4)   | 1122         | 2,260.74               | 22           | 86           | 387.00              | 194,423.64                  | 4,257.00    | 1,935.00            | 188,231.64                           | 31,999.38    | 0.00           | 220,231.02        | 2,202.09                | 222,433.33       |
| 4000000266      | CCO Fortified 4.5 LTR BOTTLE (4.5 x 4) | 1122         | 2,260.74               | 3            | 12           | 54.00               | 27,128.88                   | 594.00      | 270.00              | 26,264.88                            | 4,465.03     | 0.00           | 30,729.91         | 307.27                  | 31,037.21        |
| 4000000283      | PCO Fortified 3 LTR BOTTLE (3 LTR x 6) | 1122         | 1,504.41               | 0            | 2            | 6.00                | 3,008.82                    | 66.00       | 30.00               | 2,912.82                             | 495.18       | 0.00           | 3,408.00          | 34.08                   | 3,442.08         |
| 4000000284      | PCO Fortified 4.5 LTR BOTTLE (4.5 x 4) | 1122         | 2,260.74               | 1            | 2            | 9.00                | 4,521.48                    | 99.00       | 45.00               | 4,377.48                             | 744.17       | 0.00           | 5,121.65          | 51.21                   | 5,172.87         |
| Total           | No. Of Items 5                         |              |                        |              |              | 1,122.00            | 563,061.84                  | 12,342.00   | 5,610.00            | 545,109.84                           | 92,668.67    | 0.00           | 637,778.51        | 6,377.15                | 644,156.30       |

|       |                  | Gross Value                  | 563,061.84                                   |
|-------|------------------|------------------------------|--|
|       |                  | Total Trade Offer            | 12,342.00                                    |
|       |                  | Total Additional Trade Offer | 5,610.00                                     |
|       |                  | Total Special Discount       | 0.00   |
|       |                  | Total Trade Discounts        | 17,952.00                                    |
|       |                  | Value After Disc Excl. Tax : | 545,109.84                                   |
|       |                  | Total Sales Tax :            | 92,668.67                                    |
|       |                  | Further Tax:                 | 0.00   |
|       |                  | Total Value Incl. Tax:       | 637,778.51                                   |
|       |                  | Advance Tax:                 | 6,377.15                                     |
|       |                  | Payable Value:               | 644,156.30                                   |
| y O.B | Delivered By D.M | Shop Keeper                  | <u>.                                    </u> |

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Checked By O.B

**Shop Information** 

Name

00101086 -ASGHAR G.STORE

Address Fauji colony

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No Tier No Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product    | Product Name                     | Rate | T.P / Pcs | Qty   | Qty   | Total | Gross     | то    | Add   | Value After | Sales  | Further | Value Incl | Advanc | Payable  |
|------------|----------------------------------|------|-----------|-------|-------|-------|-----------|-------|-------|-------------|--------|---------|------------|--------|----------|
| Code       |                                  | Code | Excl. FED | (Ctn) | (Pcs) | Weigh | Value     | Value | T.O   | Discount    | Tax    | Tax     | Tax        | e Tax  | Value    |
|            |                                  |      |           |       |       | t     | Excl. Tax |       | Value | Excl. Tax   |        |         |            | (U/S   |          |
| 4000000240 | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122 | 487.69    | 1     | 5     | 5.00  | 2,438.45  | 55.00 | 10.00 | 2,373.45    | 403.49 | 0.00    | 2,776.94   | 27.77  | 2,804.71 |
| Total      | No. Of Items 1                   |      |           |       |       | 5.00  | 2,438.45  | 55.00 | 10.00 | 2,373.45    | 403.49 | 0.00    | 2,776.94   | 27.77  | 2,804.71 |

55.00 **Total Trade Offer Total Additional Trade Offer** 10.00 0.00 **Total Special Discount** 65.00 **Total Trade Discounts** Value After Disc Excl. Tax : 2,373.45 403.49 Total Sales Tax : 0.00 Further Tax: 2,776.94 Total Value Incl. Tax: Advance Tax: 27.77 2,804.71 Payable Value:

**Gross Value** 

Invoice

Date

No#

14/07/2022

I-23782615

2,438.45

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00007299 -MUSHTAQ G.STORE

**Product Name** 

DCO POUCH(FORTIFIED) (1 LTR X 5)

Rate

Code

1122

T.P / Pcs

Excl. FED

487.69

Qty

(Ctn)

Qty

(Pcs)

5

Address Fauji colony

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

Total No. Of Items 1

Product

Code

4000000240

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

то

Add

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Gross

Total

| 5.00     2,438.45     55.00     10.00     2,373.45     403.49     0.00     2,776.94     27.77     2,804.71       5.00     2,438.45     55.00     10.00     2,373.45     403.49     0.00     2,776.94     27.77     2,804.71 | Weigh<br>t | Value<br>Excl. Tax | Value | T.O<br>Value | Discount<br>Excl. Tax | Tax    | Tax  | Тах      | e Tax<br>(U/S | Value    |
|---|------------|--------------------|-------|--------------|-----------------------|--------|------|----------|---------------|----------|
| 5.00 2,438.45 55.00 10.00 2,373.45 403.49 0.00 2,776.94 27.77 2,804.71  | 5.00       | 2,438.45           | 55.00 | 10.00        | 2,373.45              | 403.49 | 0.00 | 2,776.94 | 27.77         | 2,804.71 |
|   | 5.00       | 2,438.45           | 55.00 | 10.00        | 2,373.45              | 403.49 | 0.00 | 2,776.94 | 27.77         | 2,804.71 |

Sales

**Further** 

Value After

**Gross Value** 2,438.45 55.00 **Total Trade Offer Total Additional Trade Offer** 10.00 0.00 **Total Special Discount** 65.00 **Total Trade Discounts** Value After Disc Excl. Tax: 2,373.45 403.49 **Total Sales Tax:** 0.00 Further Tax: 2,776.94 Total Value Incl. Tax: Advance Tax: 27.77 2,804.71 Payable Value:

Invoice

Date

No#

Value Incl

14/07/2022

I-23782659

Advanc

Payable

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00051069 -Al Madina G/S

Faisal Town Address

0 NTN 0 STRN CNIC 0 Contact Person

Channel & Classification Retail - C

Kiryana Store Category

N/A -

Registered No No Tier No Filer

### **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone Islamabad Mandi

Town

Invoice

16/07/2022 Date

I-23792187 No#

| Product<br>Code | Product Name                          | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|---------------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)      | 1122         | 487.69                 | 10           | 50           | 50.00               | 24,384.50                   | 1,100.00    | 0.00                | 23,284.50                            | 3,958.37     | 0.00           | 27,242.87         | 272.40                  | 27,515.29        |
| 4000000258      | DBP Fortified 2.5 KG TIN              | 1122         | 1,222.95               | 0            | 6            | 15.00               | 7,337.70                    | 330.00      | 0.00                | 7,007.70                             | 1,191.31     | 0.00           | 8,199.01          | 81.98                   | 8,281.00         |
| 4000000260      | DCO Fortified 2.5 LTR TIN             | 1122         | 1,243.62               | 0            | 6            | 15.00               | 7,461.72                    | 330.00      | 0.00                | 7,131.72                             | 1,212.39     | 0.00           | 8,344.11          | 83.43                   | 8,427.55         |
| 4000000306      | CCO Fortified 10 LTR. CAN (10x2) (CP) | 2000         | 4,794.26               | 1            | 1            | 10.00               | 4,794.26                    | 90.00       | 0.00                | 4,704.26                             | 799.72       | 0.00           | 5,503.98          | 55.03                   | 5,559.02         |
| Total           | No. Of Items 4                        |              |                        |              |              | 90.00               | 43,978.18                   | 1,850.00    | 0.00                | 42,128.18                            | 7,161.79     | 0.00           | 49,289.97         | 492.84                  | 49,782.86        |

1,850.00 **Total Trade Offer** 0.00 **Total Additional Trade Offer** 0.00 **Total Special Discount Total Trade Discounts** 1,850.00 Value After Disc Excl. Tax: 42,128.18 **Total Sales Tax:** 7,161.79 0.00 **Further Tax:** Total Value Incl. Tax: 49,289.97 492.84 Advance Tax: 49,782.86 Payable Value:

**Gross Value** 

43,978.18

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

00035099 -Taj Khan Store

Address Dhoke Hamida

NTN C

STRN

Name

CNIC 21406-4521252-1

Contact Person N/A -

Channel & Classification Whole Sale - W/S

Category Whole Seller

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh | Gross<br>Value | TO<br>Value | Add<br>T.O | Value After Discount Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|----------------|----------------|-------------|------------|--------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
|                 |                                  |              |                        |              |              | t              | Excl. Tax      |             | Value      | EXCI. IAX                      |              |                |                   | (0/5                    | ,                |
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 10           | 50           | 50.00          | 24,384.50      | 1,150.00    | 0.00       | 23,234.50                      | 3,949.87     | 0.00           | 27,184.37         | 271.82                  | 27,456.20        |
| 4000000287      | DBP Fortified 5 KG TIN (CP)      | 2000         | 2,347.54               | 0            | 20           | 100.00         | 46,950.80      | 1,000.00    | 0.00       | 45,950.80                      | 7,811.64     | 0.00           | 53,762.44         | 537.57                  | 54,300.06        |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)     | 2000         | 467.03                 | 10           | 50           | 50.00          | 23,351.50      | 500.00      | 0.00       | 22,851.50                      | 3,884.76     | 0.00           | 26,736.26         | 267.34                  | 27,003.62        |
| 414024          | MBP 4.5 KG(PRICE OFF)TIN         | 2000         | 2,010.09               | 0            | 12           | 54.00          | 24,121.08      | 648.00      | 0.00       | 23,473.08                      | 3,990.42     | 0.00           | 27,463.50         | 274.61                  | 27,738.14        |
| Total           | No. Of Items 4                   |              |                        |              |              | 254.00         | 118,807.88     | 3,298.00    | 0.00       | 115,509.88                     | 19,636.68    | 0.00           | 135,146.56        | 1,351.34                | 136,498.02       |

3,298.00 **Total Trade Offer** 0.00 **Total Additional Trade Offer Total Special Discount** 0.00 **Total Trade Discounts** 3,298.00 Value After Disc Excl. Tax: 115,509.88 **Total Sales Tax:** 19,636.68 0.00 **Further Tax:** Total Value Incl. Tax: 135,146.56 1.351.34 Advance Tax: 136,498.02 Payable Value:

**Gross Value** 

118,807.88

Invoice

Date

No#

16/07/2022

I-23792980

Checked By O.B <u>Delivered By D.M</u> <u>Shop Keeper</u>

**Shop Information** 

00040021 -Akash Store

Address Dhoke Hamida

NTN 0

STRN

Name

CNIC 37405-8279612-9

Contact Person N/A -

Channel & Classification Whole Sale - W/S

Category Whole Seller

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433

STRN 3277876207433 CNIC 37405-1074519-9

Phone 0332-5895737
Town Islamabad Mandi

### Invoice

Date 16/07/2022

No # I-23793000

| Product<br>Code | Product Name                         | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--------------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000267      | SFO Fortified 3 LTR BOTTLE (3LTRX 6) | 1020         | 1,405.21               | 2            | 12           | 36.00               | 16,862.52                   | 0.00        | 0.00                | 16,862.52                            | 2,866.63     | 0.00           | 19,729.15         | 197.27                  | 19,926.44        |
| 4000000258      | DBP Fortified 2.5 KG TIN             | 1122         | 1,222.95               | 0            | 18           | 45.00               | 22,013.10                   | 1,035.00    | 0.00                | 20,978.10                            | 3,566.28     | 0.00           | 24,544.38         | 245.42                  | 24,789.82        |
| 415001          | MCO 4.5 LTR TIN                      | 1122         | 2,121.80               | 0            | 9            | 40.50               | 19,096.20                   | 1,255.50    | 0.00                | 17,840.70                            | 3,032.92     | 0.00           | 20,873.62         | 208.72                  | 21,082.36        |
| 4000000287      | DBP Fortified 5 KG TIN (CP)          | 2000         | 2,347.54               | 0            | 20           | 100.00              | 46,950.80                   | 1,000.00    | 0.00                | 45,950.80                            | 7,811.64     | 0.00           | 53,762.44         | 537.57                  | 54,300.06        |
| 414024          | MBP 4.5 KG(PRICE OFF)TIN             | 2000         | 2,010.09               | 0            | 20           | 90.00               | 40,201.80                   | 1,080.00    | 0.00                | 39,121.80                            | 6,650.71     | 0.00           | 45,772.51         | 457.68                  | 46,230.24        |
| Total           | No. Of Items 5                       |              |                        |              |              | 311.50              | 145,124.42                  | 4,370.50    | 0.00                | 140,753.92                           | 23,928.17    | 0.00           | 164,682.09        | 1,646.66                | 166,328.92       |

| Gross Value                  | 145,124.42 |
|------------------------------|------------|
| Total Trade Offer            | 4,370.50   |
| Total Additional Trade Offer | 0.00       |
| Total Special Discount       | 0.00       |
| Total Trade Discounts        | 4,370.50   |
| Value After Disc Excl. Tax : | 140,753.92 |
| Total Sales Tax :            | 23,928.17  |
| Further Tax:                 | 0.00       |
| Total Value Incl. Tax:       | 164,682.09 |
| Advance Tax:                 | 1,646.66   |
| Payable Value:               | 166,328.92 |

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

01000030 -Frontier store

Address Westridge

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

17/07/2022

I-23794216

Invoice

Date

No#

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 5            | 25           | 25.00               | 12,192.25                   | 550.00      | 0.00                | 11,642.25                            | 1,979.18     | 0.00           | 13,621.43         | 136.20                  | 13,757.64        |
| Total           | No. Of Items 1                   |              |                        |              |              | 25.00               | 12,192.25                   | 550.00      | 0.00                | 11,642.25                            | 1,979.18     | 0.00           | 13,621.43         | 136.20                  | 13,757.64        |

Gross Value 12,192.25
Total Trade Offer 550.00

Total Additional Trade Offer 0.00
Total Special Discount 0.00

Total Special Discount 0.00
Total Trade Discounts 550.00

Value After Disc Excl. Tax : 11,642.25
Total Sales Tax : 1,979.18

Further Tax: 0.00
Total Value Incl. Tax: 13,621.43

Advance Tax: 136.20

Payable Value: 13,757.64

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

01000007 -Amir Super Store

**Product Name** 

Rate

Code

2000

2000

T.P / Pcs

Excl. FED

2,347.54

2,214.86

Qty

(Ctn)

0

4

Address khayaban

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Whole Sale - W/S

DBP Fortified 5 KG TIN (CP)

DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)

Category Whole Seller

Registered No
Tier No
Filer No

Total No. Of Items 2

Product Code

4000000287

4000000297

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 20           | 100.00              | 46,950.80                   | 1,000.00    | 0.00                | 45,950.80                            | 7,811.64     | 0.00           | 53,762.44         | 537.57                  | 54,300.06        |
| 16           | 72.00               | 35,437.76                   | 720.00      | 0.00                | 34,717.76                            | 5,902.02     | 0.00           | 40,619.78         | 406.16                  | 41,025.98        |

80,668.56

13,713.66

0.00

94,382.22

943.73

95,326.04

**Gross Value** 82,388.56 1,720.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 1,720.00 **Total Trade Discounts** 80,668.56 Value After Disc Excl. Tax: 13,713.66 **Total Sales Tax: Further Tax:** 0.00 94,382.22 Total Value Incl. Tax: **Advance Tax:** 943.73 95,326.04 Payable Value:

Invoice

Date

No#

17/07/2022

I-23797907

Checked By O.B Delivered By D.M Shop Keeper

172.00

82,388.56

1,720.00

0.00

**Shop Information** 

00066647 -Butt G/S

**Product Name** 

Boring Road 1/DHOK RATTA Address

0 -

DBP Fortified 1X5 POUCH (CP)

DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)

DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)

NTN

**STRN** 

Contact Person

Product

Code

4000000291

4000000296

4000000297

Name

CNIC 0

Channel & Classification Retail - D

Category Kiryana Store

No Registered No Tier Filer No

Total No. Of Items 3

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

St No 4A house#1 Shamas Colony Islamabad Address

NTN 3740510745199 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737

Islamabad Mandi Town

18.00

71.00

8,859.44

34,083.15

162.00

639.00

0.00

0.00

Phone

Rate

Code

2000

2000

2000

T.P / Pcs

Excl. FED

467.03

1,479.61

2,214.86

Qty

(Ctn)

7

1

1

Efrotech

4

|   | Qty<br>(Pcs) | Total<br>Weigh | Gross<br>Value | TO<br>Value | Add<br>T.O | Value After<br>Discount | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax | Payable<br>Value |
|---|--------------|----------------|----------------|-------------|------------|-------------------------|--------------|----------------|-------------------|-----------------|------------------|
|   |              | t              | Excl. Tax      |             | Value      | Excl. Tax               |              |                |                   | (U/S            |                  |
|   | 35           | 35.00          | 16,346.05      | 315.00      | 0.00       | 16,031.05               | 2,725.28     | 0.00           | 18,756.33         | 187.54          | 18,943.89        |
|   | 6            | 18.00          | 8,877.66       | 162.00      | 0.00       | 8,715.66                | 1,481.66     | 0.00           | 10,197.32         | 101.96          | 10,299.29        |
| ٦ |              |                |                |             |            |                         |              |                |                   |                 |                  |

1,478.56

5,685.51

0.00

0.00

10,176.00

39,129.66

8,697.44

33,444.15

**Gross Value** 

639.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 639.00 **Total Trade Discounts** 33,444.15 Value After Disc Excl. Tax: **Total Sales Tax:** 5,685.51 0.00 **Further Tax:** 39,129.66 Total Value Incl. Tax: Advance Tax: 391.25 39,520.94 Payable Value:

Invoice

Date

No#

18/07/2022

I-23807252

10,277.76

39,520.94

34,083.15

101.75

391.25

Checked By O.B

Delivered By D.M

Shop Keeper

Page 1 of 1

**Shop Information** 

Name

00040043 -AB Traders

G-11 (Service Road) Address

0 NTN 0 **STRN** 

CNIC 16101-8440818-7

Contact Person N/A -Channel & Classification Retail - B

Kiryana Store Category

Registered No No Tier No Filer

## **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

Invoice

Date

18/07/2022

No # I-23807610

3740510745199 NTN 3277876207433 STRN CNIC 37405-1074519-9 0332-5895737

Islamabad Mandi Town

Phone

| Product<br>Code | Product Name                           | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000273      | DCO Fortified 5 LTR. CAN (5 x 4)       | 1020         | 2,281.41               | 0            | 1            | 5.00                | 2,281.41                    | 0.00        | 0.00                | 2,281.41                             | 387.84       | 0.00           | 2,669.25          | 26.69                   | 2,695.94         |
| 4000000239      | DBP POUCH(FORTIFIED) (1KG X 5)         | 1122         | 479.43                 | 1            | 5            | 5.00                | 2,397.15                    | 110.00      | 0.00                | 2,287.15                             | 388.82       | 0.00           | 2,675.97          | 26.76                   | 2,702.73         |
| 4000000265      | CCO Fortified 3LTR BOTTLE (3 LTR X 6)  | 1122         | 1,504.41               | 0            | 2            | 6.00                | 3,008.82                    | 132.00      | 0.00                | 2,876.82                             | 489.06       | 0.00           | 3,365.88          | 33.66                   | 3,399.54         |
| 400000266       | CCO Fortified 4.5 LTR BOTTLE (4.5 x 4) | 1122         | 2,260.74               | 0            | 1            | 4.50                | 2,260.74                    | 99.00       | 0.00                | 2,161.74                             | 367.50       | 0.00           | 2,529.24          | 25.29                   | 2,554.53         |
| 414001          | MBP POUCH (0.9 KG X 5)                 | 1122         | 414.39                 | 1            | 5            | 4.50                | 2,071.95                    | 135.00      | 0.00                | 1,936.95                             | 329.28       | 0.00           | 2,266.23          | 22.66                   | 2,288.89         |
| Total           | No. Of Items 5                         |              |                        |              |              | 25.00               | 12,020.07                   | 476.00      | 0.00                | 11,544.07                            | 1,962.49     | 0.00           | 13,506.56         | 135.06                  | 13,641.63        |

| Gross Value                  | 12,020.07 |
|------------------------------|-----------|
| Total Trade Offer            | 476.00    |
| Total Additional Trade Offer | 0.00      |
| Total Special Discount       | 0.00      |
| Total Trade Discounts        | 476.00    |
| Value After Disc Excl. Tax : | 11,544.07 |
| Total Sales Tax :            | 1,962.49  |
| Further Tax:                 | 0.00      |
| Total Value Incl. Tax:       | 13,506.56 |
| Advance Tax:                 | 135.06    |
| Payable Value:               | 13,641.63 |
|                              |           |

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00051078 -Al Azeem S/S

Address G-11 Service Road

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 N/A

Channel & Classification Retail - C

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 18/07/2022

No # I-23807616

| Product<br>Code | Product Name                          | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|---------------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000273      | DCO Fortified 5 LTR. CAN (5 x 4)      | 1020         | 2,281.41               | 0            | 1            | 5.00                | 2,281.41                    | 0.00        | 0.00                | 2,281.41                             | 387.84       | 0.00           | 2,669.25          | 26.69                   | 2,695.94         |
| 4000000239      | DBP POUCH(FORTIFIED) (1KG X 5)        | 1122         | 479.43                 | 1            | 5            | 5.00                | 2,397.15                    | 110.00      | 0.00                | 2,287.15                             | 388.82       | 0.00           | 2,675.97          | 26.76                   | 2,702.73         |
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)      | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 110.00      | 0.00                | 2,328.45                             | 395.84       | 0.00           | 2,724.29          | 27.24                   | 2,751.53         |
| 4000000265      | CCO Fortified 3LTR BOTTLE (3 LTR X 6) | 1122         | 1,504.41               | 0            | 2            | 6.00                | 3,008.82                    | 132.00      | 0.00                | 2,876.82                             | 489.06       | 0.00           | 3,365.88          | 33.66                   | 3,399.54         |
| 414001          | MBP POUCH (0.9 KG X 5)                | 1122         | 414.39                 | 1            | 5            | 4.50                | 2,071.95                    | 135.00      | 0.00                | 1,936.95                             | 329.28       | 0.00           | 2,266.23          | 22.66                   | 2,288.89         |
| Total           | No. Of Items 5                        |              |                        |              |              | 25.50               | 12,197.78                   | 487.00      | 0.00                | 11,710.78                            | 1,990.83     | 0.00           | 13,701.61         | 137.01                  | 13,838.63        |

|                |                  | Gross Value                  | 12,197.78 |
|----------------|------------------|------------------------------|-----------|
|                |                  | Total Trade Offer            | 487.00    |
|                |                  | Total Additional Trade Offer | 0.00      |
|                |                  | Total Special Discount       | 0.00      |
|                |                  | Total Trade Discounts        | 487.00    |
|                |                  | Value After Disc Excl. Tax : | 11,710.78 |
|                |                  | Total Sales Tax :            | 1,990.83  |
|                |                  | Further Tax:                 | 0.00      |
|                |                  | Total Value Incl. Tax:       | 13,701.61 |
|                |                  | Advance Tax:                 | 137.01    |
|                |                  | Payable Value:               | 13,838.63 |
| Checked By O.B | Delivered By D.M | Shop Keeper                  | <u></u>   |

**Shop Information** 

Name

00040035 -Al khair Trader

**Product Name** 

DBP POUCH(FORTIFIED) (1KG X 5)

DCO POUCH(FORTIFIED) (1 LTR X 5)

CCO Fortified 3LTR BOTTLE (3 LTR X 6)

MBP POUCH (0.9 KG X 5)

Total No. Of Items 4

Rate

Code

1122

1122

1122

1122

T.P / Pcs

Excl. FED

479.43

487.69

1,504.41

414.39

Qty

(Ctn)

1

1

0

1

Address G-12- (MehrAbadi)

NTN 0 STRN 0

CNIC 13503-7462324-3

Contact Person N/A Channel & Classification Retail - C

Category Kiryana Store

Registered No Tier No Filer No

**Product** 

Code

4000000239

4000000240

4000000265

414001

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

20.50

9,916.37

487.00

0.00

|   | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|---|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
|   | 5            | 5.00                | 2,397.15                    | 110.00      | 0.00                | 2,287.15                             | 388.82       | 0.00           | 2,675.97          | 26.76                   | 2,702.73         |
|   | 5            | 5.00                | 2,438.45                    | 110.00      | 0.00                | 2,328.45                             | 395.84       | 0.00           | 2,724.29          | 27.24                   | 2,751.53         |
|   | 2            | 6.00                | 3,008.82                    | 132.00      | 0.00                | 2,876.82                             | 489.06       | 0.00           | 3,365.88          | 33.66                   | 3,399.54         |
| 1 | 5            | 4.50                | 2,071.95                    | 135.00      | 0.00                | 1,936.95                             | 329.28       | 0.00           | 2.266.23          | 22.66                   | 2,288.89         |

1.602.99

0.00

11,032.36

110.32

11.142.69

9,429.37

9,916.37 **Gross Value** 487.00 **Total Trade Offer** 0.00 **Total Additional Trade Offer Total Special Discount** 0.00 487.00 **Total Trade Discounts** 9,429.37 Value After Disc Excl. Tax: **Total Sales Tax:** 1,602.99 0.00 **Further Tax:** Total Value Incl. Tax: 11,032.36 110.32 Advance Tax: 11,142.69 Payable Value:

Invoice

Date

No#

18/07/2022

I-23807638

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00008954 - Al Madina Bakers

G-12 MehrAbadi Address

0 NTN 0 STRN CNIC 0 Contact Person

Channel & Classification Retail - B

Kiryana Store Category

N/A -

Registered No No Tier No Filer

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone

Islamabad Mandi

| Product<br>Code | Product Name                          | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|---------------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000239      | DBP POUCH(FORTIFIED) (1KG X 5)        | 1122         | 479.43                 | 1            | 5            | 5.00                | 2,397.15                    | 110.00      | 0.00                | 2,287.15                             | 388.82       | 0.00           | 2,675.97          | 26.76                   | 2,702.73         |
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)      | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 110.00      | 0.00                | 2,328.45                             | 395.84       | 0.00           | 2,724.29          | 27.24                   | 2,751.53         |
| 4000000265      | CCO Fortified 3LTR BOTTLE (3 LTR X 6) | 1122         | 1,504.41               | 0            | 2            | 6.00                | 3,008.82                    | 132.00      | 0.00                | 2,876.82                             | 489.06       | 0.00           | 3,365.88          | 33.66                   | 3,399.54         |
| 414001          | MBP POUCH (0.9 KG X 5)                | 1122         | 414.39                 | 1            | 5            | 4.50                | 2,071.95                    | 135.00      | 0.00                | 1,936.95                             | 329.28       | 0.00           | 2,266.23          | 22.66                   | 2,288.89         |
| Total           | No. Of Items 4                        |              |                        |              |              | 20.50               | 9,916.37                    | 487.00      | 0.00                | 9,429.37                             | 1,602.99     | 0.00           | 11,032.36         | 110.32                  | 11,142.69        |

Town

487.00 **Total Trade Offer Total Additional Trade Offer** 0.00 **Total Special Discount** 0.00 487.00 **Total Trade Discounts** Value After Disc Excl. Tax: 9,429.37 **Total Sales Tax:** 1,602.99 0.00 **Further Tax:** Total Value Incl. Tax: 11,032.36 110.32 Advance Tax:

**Gross Value** 

Payable Value:

9,916.37

11,142.69

Invoice

Date

No#

18/07/2022

I-23807649

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00035076 -Al Madina Traders

G-11 (Service Road) Address

N/A -

0 NTN 0 STRN CNIC 0 Contact Person

Channel & Classification Retail - C

Kiryana Store Category

Registered No No Tier No Filer

#### **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone Islamabad Mandi

Town

Invoice

18/07/2022 Date

I-23807663 No#

| Product<br>Code | Product Name                          | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|---------------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000239      | DBP POUCH(FORTIFIED) (1KG X 5)        | 1122         | 479.43                 | 1            | 5            | 5.00                | 2,397.15                    | 110.00      | 0.00                | 2,287.15                             | 388.82       | 0.00           | 2,675.97          | 26.76                   | 2,702.73         |
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)      | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 110.00      | 0.00                | 2,328.45                             | 395.84       | 0.00           | 2,724.29          | 27.24                   | 2,751.53         |
| 4000000265      | CCO Fortified 3LTR BOTTLE (3 LTR X 6) | 1122         | 1,504.41               | 0            | 2            | 6.00                | 3,008.82                    | 132.00      | 0.00                | 2,876.82                             | 489.06       | 0.00           | 3,365.88          | 33.66                   | 3,399.54         |
| 414001          | MBP POUCH (0.9 KG X 5)                | 1122         | 414.39                 | 1            | 5            | 4.50                | 2,071.95                    | 135.00      | 0.00                | 1,936.95                             | 329.28       | 0.00           | 2,266.23          | 22.66                   | 2,288.89         |
| Total           | No. Of Items 4                        |              |                        |              |              | 20.50               | 9,916.37                    | 487.00      | 0.00                | 9,429.37                             | 1,602.99     | 0.00           | 11,032.36         | 110.32                  | 11,142.69        |

9,916.37 **Gross Value** 487.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount Total Trade Discounts** 487.00 Value After Disc Excl. Tax: 9,429.37 **Total Sales Tax:** 1,602.99 0.00 **Further Tax:** Total Value Incl. Tax: 11,032.36 110.32 Advance Tax: 11,142.69 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

00035048 -Al Mehr G/S

Address G-11 (Service Road)

NTN (

STRN

Name

CNIC 61101-1806986-3

Contact Person N/A -

Channel & Classification Retail - C

Category Kiryana Store

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433

CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

#### Invoice

Date 18/07/2022

No # I-23807674

| Product<br>Code | Product Name                          | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|---------------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000239      | DBP POUCH(FORTIFIED) (1KG X 5)        | 1122         | 479.43                 | 1            | 5            | 5.00                | 2,397.15                    | 110.00      | 0.00                | 2,287.15                             | 388.82       | 0.00           | 2,675.97          | 26.76                   | 2,702.73         |
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)      | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 110.00      | 0.00                | 2,328.45                             | 395.84       | 0.00           | 2,724.29          | 27.24                   | 2,751.53         |
| 4000000265      | CCO Fortified 3LTR BOTTLE (3 LTR X 6) | 1122         | 1,504.41               | 0            | 2            | 6.00                | 3,008.82                    | 132.00      | 0.00                | 2,876.82                             | 489.06       | 0.00           | 3,365.88          | 33.66                   | 3,399.54         |
| 414001          | MBP POUCH (0.9 KG X 5)                | 1122         | 414.39                 | 1            | 5            | 4.50                | 2,071.95                    | 135.00      | 0.00                | 1,936.95                             | 329.28       | 0.00           | 2,266.23          | 22.66                   | 2,288.89         |
| Total           | No. Of Items 4                        |              |                        |              |              | 20.50               | 9,916.37                    | 487.00      | 0.00                | 9,429.37                             | 1,602.99     | 0.00           | 11,032.36         | 110.32                  | 11,142.69        |

9,916.37 **Gross Value** 487.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount Total Trade Discounts** 487.00 Value After Disc Excl. Tax: 9,429.37 **Total Sales Tax:** 1,602.99 0.00 **Further Tax:** Total Value Incl. Tax: 11,032.36 110.32 Advance Tax: 11,142.69 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00051018 -Al Noor G/S

G-12- (MehrAbadi) Address

N/A -

0 NTN 0 STRN CNIC 0 Contact Person

Channel & Classification Retail - D

Kiryana Store Category

Registered No No Tier No Filer

### **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone Islamabad Mandi

Town

Invoice

18/07/2022 Date

I-23807691 No#

| Product<br>Code | Product Name                          | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|---------------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000239      | DBP POUCH(FORTIFIED) (1KG X 5)        | 1122         | 479.43                 | 1            | 5            | 5.00                | 2,397.15                    | 110.00      | 0.00                | 2,287.15                             | 388.82       | 0.00           | 2,675.97          | 26.76                   | 2,702.73         |
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)      | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 110.00      | 0.00                | 2,328.45                             | 395.84       | 0.00           | 2,724.29          | 27.24                   | 2,751.53         |
| 4000000265      | CCO Fortified 3LTR BOTTLE (3 LTR X 6) | 1122         | 1,504.41               | 0            | 2            | 6.00                | 3,008.82                    | 132.00      | 0.00                | 2,876.82                             | 489.06       | 0.00           | 3,365.88          | 33.66                   | 3,399.54         |
| 414001          | MBP POUCH (0.9 KG X 5)                | 1122         | 414.39                 | 1            | 5            | 4.50                | 2,071.95                    | 135.00      | 0.00                | 1,936.95                             | 329.28       | 0.00           | 2,266.23          | 22.66                   | 2,288.89         |
| Total           | No. Of Items 4                        |              |                        |              |              | 20.50               | 9,916.37                    | 487.00      | 0.00                | 9,429.37                             | 1,602.99     | 0.00           | 11,032.36         | 110.32                  | 11,142.69        |

9,916.37 **Gross Value** 487.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount Total Trade Discounts** 487.00 Value After Disc Excl. Tax: 9,429.37 **Total Sales Tax:** 1,602.99 0.00 **Further Tax:** Total Value Incl. Tax: 11,032.36 110.32 Advance Tax: 11,142.69 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00040055 -AI Syed Bros G/S

G-11 (Service Road) Address

N/A -

0 NTN 0 STRN CNIC 0 Contact Person

Channel & Classification Retail - D

Kiryana Store Category

Registered No No Tier No Filer

#### **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone

Town

Islamabad Mandi

Invoice

18/07/2022 Date

I-23807703 No#

| Product<br>Code | Product Name                          | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|---------------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000239      | DBP POUCH(FORTIFIED) (1KG X 5)        | 1122         | 479.43                 | 1            | 5            | 5.00                | 2,397.15                    | 110.00      | 0.00                | 2,287.15                             | 388.82       | 0.00           | 2,675.97          | 26.76                   | 2,702.73         |
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)      | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 110.00      | 0.00                | 2,328.45                             | 395.84       | 0.00           | 2,724.29          | 27.24                   | 2,751.53         |
| 4000000265      | CCO Fortified 3LTR BOTTLE (3 LTR X 6) | 1122         | 1,504.41               | 0            | 2            | 6.00                | 3,008.82                    | 132.00      | 0.00                | 2,876.82                             | 489.06       | 0.00           | 3,365.88          | 33.66                   | 3,399.54         |
| 414001          | MBP POUCH (0.9 KG X 5)                | 1122         | 414.39                 | 1            | 5            | 4.50                | 2,071.95                    | 135.00      | 0.00                | 1,936.95                             | 329.28       | 0.00           | 2,266.23          | 22.66                   | 2,288.89         |
| Total           | No. Of Items 4                        |              |                        |              |              | 20.50               | 9,916.37                    | 487.00      | 0.00                | 9,429.37                             | 1,602.99     | 0.00           | 11,032.36         | 110.32                  | 11,142.69        |

9,916.37 **Gross Value** 487.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount Total Trade Discounts** 487.00 Value After Disc Excl. Tax: 9,429.37 **Total Sales Tax:** 1,602.99 0.00 **Further Tax:** Total Value Incl. Tax: 11,032.36 110.32 Advance Tax: 11,142.69 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00051022 -Asghar Ali G/S

Address G-12- (MehrAbadi)

NTN 0 STRN 0

CNIC 17201-2216035-5

Category Kiryana Store Registered No

Tier No Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product<br>Code | Product Name                          | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|---------------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000239      | DBP POUCH(FORTIFIED) (1KG X 5)        | 1122         | 479.43                 | 1            | 5            | 5.00                | 2,397.15                    | 110.00      | 0.00                | 2,287.15                             | 388.82       | 0.00           | 2,675.97          | 26.76                   | 2,702.73         |
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)      | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 110.00      | 0.00                | 2,328.45                             | 395.84       | 0.00           | 2,724.29          | 27.24                   | 2,751.53         |
| 4000000265      | CCO Fortified 3LTR BOTTLE (3 LTR X 6) | 1122         | 1,504.41               | 0            | 2            | 6.00                | 3,008.82                    | 132.00      | 0.00                | 2,876.82                             | 489.06       | 0.00           | 3,365.88          | 33.66                   | 3,399.54         |
| 414001          | MBP POUCH (0.9 KG X 5)                | 1122         | 414.39                 | 1            | 5            | 4.50                | 2,071.95                    | 135.00      | 0.00                | 1,936.95                             | 329.28       | 0.00           | 2,266.23          | 22.66                   | 2,288.89         |
| Total           | No. Of Items 4                        |              |                        |              |              | 20.50               | 9,916.37                    | 487.00      | 0.00                | 9,429.37                             | 1,602.99     | 0.00           | 11,032.36         | 110.32                  | 11,142.69        |

9,916.37 **Gross Value** 487.00 **Total Trade Offer Total Additional Trade Offer** 0.00 **Total Special Discount** 0.00 **Total Trade Discounts** 487.00 Value After Disc Excl. Tax: 9,429.37 **Total Sales Tax:** 1,602.99 0.00 **Further Tax:** Total Value Incl. Tax: 11,032.36 110.32 Advance Tax: 11,142.69 Payable Value:

Invoice

Date

No#

18/07/2022

1-23807705

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Contact Person

Name

00051074 -Bannu G/S

N/A -

Address G-12 Mehrabadi

 NTN
 0

 STRN
 0

 CNIC
 0

Channel & Classification Retail - C

Category Kiryana Store

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town

Islamabad Mandi

Invoice

Date 18/07/2022

No # I-23807712

| Product<br>Code | Product Name                          | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|---------------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000239      | DBP POUCH(FORTIFIED) (1KG X 5)        | 1122         | 479.43                 | 1            | 5            | 5.00                | 2,397.15                    | 110.00      | 0.00                | 2,287.15                             | 388.82       | 0.00           | 2,675.97          | 26.76                   | 2,702.73         |
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)      | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 110.00      | 0.00                | 2,328.45                             | 395.84       | 0.00           | 2,724.29          | 27.24                   | 2,751.53         |
| 4000000265      | CCO Fortified 3LTR BOTTLE (3 LTR X 6) | 1122         | 1,504.41               | 0            | 2            | 6.00                | 3,008.82                    | 132.00      | 0.00                | 2,876.82                             | 489.06       | 0.00           | 3,365.88          | 33.66                   | 3,399.54         |
| 414001          | MBP POUCH (0.9 KG X 5)                | 1122         | 414.39                 | 1            | 5            | 4.50                | 2,071.95                    | 135.00      | 0.00                | 1,936.95                             | 329.28       | 0.00           | 2,266.23          | 22.66                   | 2,288.89         |
| Total           | No. Of Items 4                        |              |                        |              |              | 20.50               | 9,916.37                    | 487.00      | 0.00                | 9,429.37                             | 1,602.99     | 0.00           | 11,032.36         | 110.32                  | 11,142.69        |

9,916.37 **Gross Value** 487.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount Total Trade Discounts** 487.00 Value After Disc Excl. Tax: 9,429.37 **Total Sales Tax:** 1,602.99 0.00 **Further Tax:** Total Value Incl. Tax: 11,032.36 110.32 Advance Tax: 11,142.69 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Contact Person

Name

00051017 -Bismillah G/S

Address G-12- (MehrAbadi)

N/A -

 NTN
 0

 STRN
 0

 CNIC
 0

Channel & Classification Retail - C

Category Kiryana Store

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town

Islamabad Mandi

Invoice

Date 18/07/2022

No # I-23807719

| Product<br>Code | Product Name                          | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|---------------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000239      | DBP POUCH(FORTIFIED) (1KG X 5)        | 1122         | 479.43                 | 1            | 5            | 5.00                | 2,397.15                    | 110.00      | 0.00                | 2,287.15                             | 388.82       | 0.00           | 2,675.97          | 26.76                   | 2,702.73         |
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)      | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 110.00      | 0.00                | 2,328.45                             | 395.84       | 0.00           | 2,724.29          | 27.24                   | 2,751.53         |
| 4000000265      | CCO Fortified 3LTR BOTTLE (3 LTR X 6) | 1122         | 1,504.41               | 0            | 2            | 6.00                | 3,008.82                    | 132.00      | 0.00                | 2,876.82                             | 489.06       | 0.00           | 3,365.88          | 33.66                   | 3,399.54         |
| 414001          | MBP POUCH (0.9 KG X 5)                | 1122         | 414.39                 | 1            | 5            | 4.50                | 2,071.95                    | 135.00      | 0.00                | 1,936.95                             | 329.28       | 0.00           | 2,266.23          | 22.66                   | 2,288.89         |
| Total           | No. Of Items 4                        |              |                        |              |              | 20.50               | 9,916.37                    | 487.00      | 0.00                | 9,429.37                             | 1,602.99     | 0.00           | 11,032.36         | 110.32                  | 11,142.69        |

9,916.37 **Gross Value** 487.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount Total Trade Discounts** 487.00 Value After Disc Excl. Tax: 9,429.37 **Total Sales Tax:** 1,602.99 0.00 **Further Tax:** Total Value Incl. Tax: 11,032.36 110.32 Advance Tax: 11,142.69 Payable Value:

 Shop Keeper

**Shop Information** 

Name

00040047 -Chirat G/S

G-12 (Suzuki Stop) Address

N/A -

0 NTN 0 STRN CNIC 0 Contact Person

Channel & Classification Retail - C

Kiryana Store Category

Registered No No Tier No Filer

### **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone

Islamabad Mandi Town

Invoice

18/07/2022 Date

I-23807731 No#

| Product<br>Code | Product Name                          | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|---------------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000239      | DBP POUCH(FORTIFIED) (1KG X 5)        | 1122         | 479.43                 | 1            | 5            | 5.00                | 2,397.15                    | 110.00      | 0.00                | 2,287.15                             | 388.82       | 0.00           | 2,675.97          | 26.76                   | 2,702.73         |
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)      | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 110.00      | 0.00                | 2,328.45                             | 395.84       | 0.00           | 2,724.29          | 27.24                   | 2,751.53         |
| 4000000265      | CCO Fortified 3LTR BOTTLE (3 LTR X 6) | 1122         | 1,504.41               | 0            | 2            | 6.00                | 3,008.82                    | 132.00      | 0.00                | 2,876.82                             | 489.06       | 0.00           | 3,365.88          | 33.66                   | 3,399.54         |
| 414001          | MBP POUCH (0.9 KG X 5)                | 1122         | 414.39                 | 1            | 5            | 4.50                | 2,071.95                    | 135.00      | 0.00                | 1,936.95                             | 329.28       | 0.00           | 2,266.23          | 22.66                   | 2,288.89         |
| Total           | No. Of Items 4                        |              |                        |              |              | 20.50               | 9,916.37                    | 487.00      | 0.00                | 9,429.37                             | 1,602.99     | 0.00           | 11,032.36         | 110.32                  | 11,142.69        |

487.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount Total Trade Discounts** 487.00 Value After Disc Excl. Tax: 9,429.37 **Total Sales Tax:** 1,602.99 0.00 **Further Tax:** Total Value Incl. Tax: 11,032.36 110.32 Advance Tax: 11,142.69 Payable Value:

**Gross Value** 

9,916.37

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Contact Person

Name

00008953 -Ghousia G/S

G-12 MehrAbadi Address

N/A -

NTN 0 STRN CNIC 0

Channel & Classification Retail - C

Category Kiryana Store

No Registered No Tier No Filer

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN **STRN** 3277876207433 CNIC 37405-1074519-9 0332-5895737 Phone

Islamabad Mandi Town

| Product<br>Code | Product Name                          | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|---------------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000239      | DBP POUCH(FORTIFIED) (1KG X 5)        | 1122         | 479.43                 | 1            | 5            | 5.00                | 2,397.15                    | 110.00      | 0.00                | 2,287.15                             | 388.82       | 0.00           | 2,675.97          | 26.76                   | 2,702.73         |
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)      | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 110.00      | 0.00                | 2,328.45                             | 395.84       | 0.00           | 2,724.29          | 27.24                   | 2,751.53         |
| 4000000265      | CCO Fortified 3LTR BOTTLE (3 LTR X 6) | 1122         | 1,504.41               | 0            | 2            | 6.00                | 3,008.82                    | 132.00      | 0.00                | 2,876.82                             | 489.06       | 0.00           | 3,365.88          | 33.66                   | 3,399.54         |
| 414001          | MBP POUCH (0.9 KG X 5)                | 1122         | 414.39                 | 1            | 5            | 4.50                | 2,071.95                    | 135.00      | 0.00                | 1,936.95                             | 329.28       | 0.00           | 2,266.23          | 22.66                   | 2,288.89         |
| Total           | No. Of Items 4                        |              |                        |              |              | 20.50               | 9,916.37                    | 487.00      | 0.00                | 9,429.37                             | 1,602.99     | 0.00           | 11,032.36         | 110.32                  | 11,142.69        |
|                 |                                       |              |                        |              |              |                     |                             |             |                     |                                      |              |                |                   |                         |                  |

487.00 **Total Trade Offer Total Additional Trade Offer** 0.00 **Total Special Discount** 0.00 487.00 **Total Trade Discounts** Value After Disc Excl. Tax: 9,429.37 **Total Sales Tax:** 1,602.99 0.00 **Further Tax:** Total Value Incl. Tax: 11,032.36 110.32 Advance Tax: 11,142.69 Payable Value:

Invoice

Date

No#

**Gross Value** 

18/07/2022

I-23807749

9,916.37

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8/1/2022 11:15:01AM Efrotech Page 1 of 1

**Shop Information** 

00040030 -Insaf G/S

G-12- (MehrAbadi) Address

NTN

STRN

Name

CNIC 6110168266617

Contact Person N/A -

Channel & Classification Retail - B

Kiryana Store Category

Registered No No Tier No Filer

#### **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** 

CNIC

Islamabad Mandi Town

Phone

## Invoice

No#

18/07/2022 Date I-23807762

37405-1074519-9 0332-5895737

| Product<br>Code | Product Name                          | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|---------------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000239      | DBP POUCH(FORTIFIED) (1KG X 5)        | 1122         | 479.43                 | 1            | 5            | 5.00                | 2,397.15                    | 110.00      | 0.00                | 2,287.15                             | 388.82       | 0.00           | 2,675.97          | 26.76                   | 2,702.73         |
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)      | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 110.00      | 0.00                | 2,328.45                             | 395.84       | 0.00           | 2,724.29          | 27.24                   | 2,751.53         |
| 4000000265      | CCO Fortified 3LTR BOTTLE (3 LTR X 6) | 1122         | 1,504.41               | 0            | 2            | 6.00                | 3,008.82                    | 132.00      | 0.00                | 2,876.82                             | 489.06       | 0.00           | 3,365.88          | 33.66                   | 3,399.54         |
| 414001          | MBP POUCH (0.9 KG X 5)                | 1122         | 414.39                 | 1            | 5            | 4.50                | 2,071.95                    | 135.00      | 0.00                | 1,936.95                             | 329.28       | 0.00           | 2,266.23          | 22.66                   | 2,288.89         |
| Total           | No. Of Items 4                        |              |                        |              |              | 20.50               | 9,916.37                    | 487.00      | 0.00                | 9,429.37                             | 1,602.99     | 0.00           | 11,032.36         | 110.32                  | 11,142.69        |

9,916.37 **Gross Value** 487.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount Total Trade Discounts** 487.00 Value After Disc Excl. Tax: 9,429.37 **Total Sales Tax:** 1,602.99 0.00 **Further Tax:** Total Value Incl. Tax: 11,032.36 110.32 Advance Tax: 11,142.69 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Contact Person

Name

00040051 -Khan G/S

G-11 (Service Road) Address

N/A -

0 NTN 0 STRN CNIC 0

Channel & Classification Retail - D

Kiryana Store Category

Registered No No Tier No Filer

### **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone Islamabad Mandi

Town

#### Invoice

18/07/2022 Date

I-23807777 No#

| Product<br>Code | Product Name                          | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|---------------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000239      | DBP POUCH(FORTIFIED) (1KG X 5)        | 1122         | 479.43                 | 1            | 5            | 5.00                | 2,397.15                    | 110.00      | 0.00                | 2,287.15                             | 388.82       | 0.00           | 2,675.97          | 26.76                   | 2,702.73         |
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)      | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 110.00      | 0.00                | 2,328.45                             | 395.84       | 0.00           | 2,724.29          | 27.24                   | 2,751.53         |
| 4000000265      | CCO Fortified 3LTR BOTTLE (3 LTR X 6) | 1122         | 1,504.41               | 0            | 2            | 6.00                | 3,008.82                    | 132.00      | 0.00                | 2,876.82                             | 489.06       | 0.00           | 3,365.88          | 33.66                   | 3,399.54         |
| 414001          | MBP POUCH (0.9 KG X 5)                | 1122         | 414.39                 | 1            | 5            | 4.50                | 2,071.95                    | 135.00      | 0.00                | 1,936.95                             | 329.28       | 0.00           | 2,266.23          | 22.66                   | 2,288.89         |
| Total           | No. Of Items 4                        |              |                        |              |              | 20.50               | 9,916.37                    | 487.00      | 0.00                | 9,429.37                             | 1,602.99     | 0.00           | 11,032.36         | 110.32                  | 11,142.69        |

9,916.37 **Gross Value** 487.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount Total Trade Discounts** 487.00 Value After Disc Excl. Tax: 9,429.37 **Total Sales Tax:** 1,602.99 0.00 **Further Tax:** Total Value Incl. Tax: 11,032.36 110.32 Advance Tax: 11,142.69 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00035044 -Khan K/S

Address G-12 (Suzuki Stop)

 NTN
 0

 STRN
 0

 CNIC
 0

Contact Person N/A -

Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Islamabad Mandi

Town

Invoice

No#

Date 18/07/2022

I-23807802

| Product<br>Code | Product Name                          | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|---------------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000239      | DBP POUCH(FORTIFIED) (1KG X 5)        | 1122         | 479.43                 | 1            | 5            | 5.00                | 2,397.15                    | 110.00      | 0.00                | 2,287.15                             | 388.82       | 0.00           | 2,675.97          | 26.76                   | 2,702.73         |
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)      | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 110.00      | 0.00                | 2,328.45                             | 395.84       | 0.00           | 2,724.29          | 27.24                   | 2,751.53         |
| 4000000265      | CCO Fortified 3LTR BOTTLE (3 LTR X 6) | 1122         | 1,504.41               | 0            | 2            | 6.00                | 3,008.82                    | 132.00      | 0.00                | 2,876.82                             | 489.06       | 0.00           | 3,365.88          | 33.66                   | 3,399.54         |
| 414001          | MBP POUCH (0.9 KG X 5)                | 1122         | 414.39                 | 1            | 5            | 4.50                | 2,071.95                    | 135.00      | 0.00                | 1,936.95                             | 329.28       | 0.00           | 2,266.23          | 22.66                   | 2,288.89         |
| Total           | No. Of Items 4                        |              |                        |              |              | 20.50               | 9,916.37                    | 487.00      | 0.00                | 9,429.37                             | 1,602.99     | 0.00           | 11,032.36         | 110.32                  | 11,142.69        |

9,916.37 **Gross Value** 487.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount Total Trade Discounts** 487.00 Value After Disc Excl. Tax: 9,429.37 **Total Sales Tax:** 1,602.99 0.00 **Further Tax:** Total Value Incl. Tax: 11,032.36 110.32 Advance Tax: 11,142.69 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00051079 -Kurum Traders

Address G-11 Service Road

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 N/A

Channel & Classification Retail - C

Category Kiryana Store

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town

Islamabad Mandi

Invoice

Date 18/07/2022

No # I-23807833

| Product<br>Code | Product Name                          | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|---------------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000157      | MCO POUCH 0.9 LTR (1X16)              | 1122         | 422.05                 | 1            | 16           | 14.40               | 6,752.80                    | 432.00      | 0.00                | 6,320.80                             | 1,074.54     | 0.00           | 7,395.34          | 73.95                   | 7,469.29         |
| 4000000239      | DBP POUCH(FORTIFIED) (1KG X 5)        | 1122         | 479.43                 | 1            | 5            | 5.00                | 2,397.15                    | 110.00      | 0.00                | 2,287.15                             | 388.82       | 0.00           | 2,675.97          | 26.76                   | 2,702.73         |
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)      | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 110.00      | 0.00                | 2,328.45                             | 395.84       | 0.00           | 2,724.29          | 27.24                   | 2,751.53         |
| 4000000265      | CCO Fortified 3LTR BOTTLE (3 LTR X 6) | 1122         | 1,504.41               | 0            | 2            | 6.00                | 3,008.82                    | 132.00      | 0.00                | 2,876.82                             | 489.06       | 0.00           | 3,365.88          | 33.66                   | 3,399.54         |
| Total           | No. Of Items 4                        |              |                        |              |              | 30.40               | 14,597.22                   | 784.00      | 0.00                | 13,813.22                            | 2,348.25     | 0.00           | 16,161.47         | 161.61                  | 16,323.09        |

14,597.22 **Gross Value** 784.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount Total Trade Discounts** 784.00 Value After Disc Excl. Tax: 13,813.22 **Total Sales Tax:** 2,348.25 0.00 **Further Tax:** Total Value Incl. Tax: 16,161.47 161.61 Advance Tax: 16,323.09 Payable Value:

 Shop Keeper

**Shop Information** 

Name

00066686 -Bazar Technologies Pvt. Ltd.

Address Near Tarnool Phatak Stop

NTN 8184498-6

STRN 3277876203974

CNIC 0

Contact Person 0 -

Channel & Classification Retail - C

Category Kiryana Store

Registered Yes

Tier No Filer Yes Distributor Information

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433

CNIC 37405-1074519-9

Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 19/07/2022

No # I-23809329

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)           | 1122         | 487.69                 | 300          | 1500         | 1,500.00            | 731,535.00                  | 33,000.00   | 0.00                | 698,535.00                           | 118,750.95   | 0.00           | 817,285.95        | 4,086.33                | 821,372.38       |
| 4000000258      | DBP Fortified 2.5 KG TIN                   | 1122         | 1,222.95               | 0            | 50           | 125.00              | 61,147.50                   | 2,750.00    | 0.00                | 58,397.50                            | 9,927.58     | 0.00           | 68,325.08         | 341.62                  | 68,666.71        |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)               | 2000         | 467.03                 | 36           | 180          | 180.00              | 84,065.40                   | 1,620.00    | 0.00                | 82,445.40                            | 14,015.72    | 0.00           | 96,461.12         | 482.29                  | 96,943.43        |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 8            | 48           | 144.00              | 71,021.28                   | 1,296.00    | 0.00                | 69,725.28                            | 11,853.30    | 0.00           | 81,578.58         | 407.88                  | 81,986.47        |
| 4000000297      | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)  | 2000         | 2,214.86               | 10           | 40           | 180.00              | 88,594.40                   | 1,620.00    | 0.00                | 86,974.40                            | 14,785.65    | 0.00           | 101,760.05        | 508.79                  | 102,268.85       |
| 414026          | MBP 0.9 KG X 5 (P OFF)                     | 2000         | 400.36                 | 40           | 200          | 180.00              | 80,072.00                   | 1,980.00    | 0.00                | 78,092.00                            | 13,275.64    | 0.00           | 91,367.64         | 456.83                  | 91,824.48        |
| 415013          | MCO 0.9 X 5PCH( OFF)                       | 2000         | 407.83                 | 47           | 235          | 211.50              | 95,840.05                   | 2,326.50    | 0.00                | 93,513.55                            | 15,897.30    | 0.00           | 109,410.85        | 547.04                  | 109,957.90       |
| Total           | No. Of Items 7                             |              |                        |              |              | 2,520.50            | 1,212,275.63                | 44,592.50   | 0.00                | 1,167,683.13                         | 198,506.13   | 0.00           | 1,366,189.26      | 6,830.78                | 1,373,020.22     |

|                  | Gross Value                  | 1,212,275.63 |
|------------------|------------------------------|--------------|
|                  | Total Trade Offer            | 44,592.50    |
|                  | Total Additional Trade Offer | 0.00         |
|                  | Total Special Discount       | 0.00         |
|                  | Total Trade Discounts        | 44,592.50    |
|                  | Value After Disc Excl. Tax : | 1,167,683.13 |
|                  | Total Sales Tax :            | 198,506.13   |
|                  | Further Tax:                 | 0.00         |
|                  | Total Value Incl. Tax:       | 1,366,189.26 |
|                  | Advance Tax:                 | 6,830.78     |
|                  | Payable Value:               | 1,373,020.22 |
| Delivered By D.M | Shop Keepe                   | <u>r</u>     |

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Checked By O.B

**Shop Information** 

Name

00026111 -Boots Chemist store

Naseerabad Address

NTN

3277876213678 **STRN** CNIC 61101\_1294659\_7

Contact Person 0 -

Channel & Classification Convenience Store - A

Super Store Category

Registered No No Tier No Filer

Total No. Of Items 6

#### **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

Invoice

Date

9,457.46

55,632.13

0.00

65,089.59

19/07/2022

650.84

65,740.48

No # I-23812981

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737

Islamabad Mandi Town

Phone

| Product    | Product Name                               | Rate | T.P / Pcs | Qty   | Qty   | Total      | Gross              | то       | Add          | Value After           | Sales    | Further | Value Incl | Advanc        | Payable   |
|------------|--|------|-----------|-------|-------|------------|--------------------|----------|--------------|-----------------------|----------|---------|------------|---------------|-----------|
| Code       |  | Code | Excl. FED | (Ctn) | (Pcs) | Weigh<br>t | Value<br>Excl. Tax | Value    | T.O<br>Value | Discount<br>Excl. Tax | Tax      | Tax     | Тах        | e Tax<br>(U/S | Value     |
| 4000000240 | DCO POUCH(FORTIFIED) (1 LTR X 5)           | 1122 | 487.69    | 10    | 50    | 50.00      | 24,384.50          | 1,150.00 | 0.00         | 23,234.50             | 3,949.87 | 0.00    | 27,184.37  | 271.82        | 27,456.20 |
| 4000000258 | DBP Fortified 2.5 KG TIN                   | 1122 | 1,222.95  | 0     | 4     | 10.00      | 4,891.80           | 230.00   | 0.00         | 4,661.80              | 792.51   | 0.00    | 5,454.31   | 54.54         | 5,508.85  |
| 4000000287 | DBP Fortified 5 KG TIN (CP)                | 2000 | 2,347.54  | 0     | 4     | 20.00      | 9,390.16           | 200.00   | 0.00         | 9,190.16              | 1,562.33 | 0.00    | 10,752.49  | 107.51        | 10,860.01 |
| 4000000288 | DCO Fortified 2.5 LTR TIN (CP)             | 2000 | 1,218.82  | 0     | 4     | 10.00      | 4,875.28           | 100.00   | 0.00         | 4,775.28              | 811.80   | 0.00    | 5,587.08   | 55.87         | 5,642.95  |
| 4000000289 | DCO Fortified 5 LTR TIN (CP)               | 2000 | 2,405.39  | 0     | 4     | 20.00      | 9,621.56           | 200.00   | 0.00         | 9,421.56              | 1,601.67 | 0.00    | 11,023.23  | 110.22        | 11,133.46 |
| 4000000296 | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000 | 1,479.61  | 1     | 3     | 9.00       | 4,438.83           | 90.00    | 0.00         | 4,348.83              | 739.30   | 0.00    | 5,088.13   | 50.88         | 5,139.01  |

119.00

57,602.13

1,970.00

0.00

|                  | Gross Value                  | 57,602.13 |
|------------------|------------------------------|-----------|
|                  | Total Trade Offer            | 1,970.00  |
|                  | Total Additional Trade Offer | 0.00      |
|                  | Total Special Discount       | 0.00      |
|                  | Total Trade Discounts        | 1,970.00  |
|                  | Value After Disc Excl. Tax : | 55,632.13 |
|                  | Total Sales Tax :            | 9,457.46  |
|                  | Further Tax:                 | 0.00      |
|                  | Total Value Incl. Tax:       | 65,089.59 |
|                  | Advance Tax:                 | 650.84    |
|                  | Payable Value:               | 65,740.48 |
| Delivered By D.M | Shop Keeper                  |           |

8/1/2022 11:15:01AM Efrotech Page 1 of 1

Checked By O.B

**Shop Information** 

Name

00030101 -1 CHOISE

Address Jhangi Syedian

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Convenience Store - A

Category Super Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

### Invoice

Date 19/07/2022

No # I-23813063

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)           | 1122         | 487.69                 | 3            | 15           | 15.00               | 7,315.35                    | 345.00      | 0.00                | 6,970.35                             | 1,184.96     | 0.00           | 8,155.31          | 81.54                   | 8,236.86         |
| 4000000258      | DBP Fortified 2.5 KG TIN                   | 1122         | 1,222.95               | 0            | 3            | 7.50                | 3,668.85                    | 172.50      | 0.00                | 3,496.35                             | 594.38       | 0.00           | 4,090.73          | 40.90                   | 4,131.64         |
| 4000000287      | DBP Fortified 5 KG TIN (CP)                | 2000         | 2,347.54               | 0            | 4            | 20.00               | 9,390.16                    | 200.00      | 0.00                | 9,190.16                             | 1,562.33     | 0.00           | 10,752.49         | 107.51                  | 10,860.01        |
| 4000000288      | DCO Fortified 2.5 LTR TIN (CP)             | 2000         | 1,218.82               | 0            | 3            | 7.50                | 3,656.46                    | 75.00       | 0.00                | 3,581.46                             | 608.85       | 0.00           | 4,190.31          | 41.90                   | 4,232.21         |
| 4000000289      | DCO Fortified 5 LTR TIN (CP)               | 2000         | 2,405.39               | 0            | 4            | 20.00               | 9,621.56                    | 200.00      | 0.00                | 9,421.56                             | 1,601.67     | 0.00           | 11,023.23         | 110.22                  | 11,133.46        |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)               | 2000         | 467.03                 | 1            | 5            | 5.00                | 2,335.15                    | 50.00       | 0.00                | 2,285.15                             | 388.48       | 0.00           | 2,673.63          | 26.73                   | 2,700.37         |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 1            | 3            | 9.00                | 4,438.83                    | 90.00       | 0.00                | 4,348.83                             | 739.30       | 0.00           | 5,088.13          | 50.88                   | 5,139.01         |
| 414026          | MBP 0.9 KG X 5 (P OFF)                     | 2000         | 400.36                 | 1            | 5            | 4.50                | 2,001.80                    | 54.00       | 0.00                | 1,947.80                             | 331.13       | 0.00           | 2,278.93          | 22.79                   | 2,301.72         |
| 502013          | TCO 1 X 5LTR (PRICE OFF)                   | 2000         | 455.01                 | 2            | 10           | 10.00               | 4,550.10                    | 120.00      | 0.00                | 4,430.10                             | 753.12       | 0.00           | 5,183.22          | 51.83                   | 5,235.05         |
| Total           | No. Of Items 9                             |              |                        |              | ·            | 98.50               | 46,978.26                   | 1,306.50    | 0.00                | 45,671.76                            | 7,764.20     | 0.00           | 53,435.96         | 534.30                  | 53,970.33        |

|                  | Gross Value                  | 46,978.26 |
|------------------|------------------------------|-----------|
|                  | Total Trade Offer            | 1,306.50  |
|                  | Total Additional Trade Offer | 0.00      |
|                  | Total Special Discount       | 0.00      |
|                  | Total Trade Discounts        | 1,306.50  |
|                  | Value After Disc Excl. Tax : | 45,671.76 |
|                  | Total Sales Tax :            | 7,764.20  |
|                  | Further Tax:                 | 0.00      |
|                  | Total Value Incl. Tax:       | 53,435.96 |
|                  | Advance Tax:                 | 534.30    |
|                  | Payable Value:               | 53,970.33 |
| Delivered By D.M | Shop Keeper                  |           |

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Checked By O.B

**Shop Information** 

Name

00025779 -Ma Shaa ALLAH g/s

Address Naseerabad

NTN 0 STRN 0

CNIC 33100\_4447877\_7

Contact Person 0 -

Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Islamabad Mandi

Invoice

Date 19/07/2022

No # I-23813071

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 0            | 1            | 3.00                | 1,479.61                    | 27.00       | 0.00                | 1,452.61                             | 246.94       | 0.00           | 1,699.55          | 16.99                   | 1,716.55         |
| Total           | No. Of Items 1                             |              |                        |              |              | 3.00                | 1,479.61                    | 27.00       | 0.00                | 1,452.61                             | 246.94       | 0.00           | 1,699.55          | 16.99                   | 1,716.55         |

Town

**Gross Value** 1,479.61 27.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 27.00 **Total Trade Discounts** Value After Disc Excl. Tax: 1,452.61 246.94 Total Sales Tax : 0.00 Further Tax: 1,699.55 Total Value Incl. Tax: Advance Tax: 16.99 1,716.55 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00035184 -Ghosia G/S

Address I-10 Markaz

NTN 0 STRN 0

CNIC 61101-2587158-1

Contact Person N/A Channel & Classification Retail - B

Category Kiryana Store

Registered No Tier No Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Islamabad Mandi

Town

| Product<br>Code | Product Name                 | Rate | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total      | Gross<br>Value | TO<br>Value | Add<br>T.O | Value After<br>Discount | Sales<br>Tax | Further | Value Incl<br>Tax | Advanc<br>e Tax | Payable   |
|-----------------|------------------------------|------|------------------------|--------------|--------------|------------|----------------|-------------|------------|-------------------------|--------------|---------|-------------------|-----------------|-----------|
| Code            |                              | Code | EXCI. FED              | (Cin)        | (PCS)        | Weigh<br>t | Excl. Tax      | value       | Value      | Excl. Tax               | ıax          | Tax     | IdX               | (U/S            | Value     |
| 4000000291      | DBP Fortified 1X5 POUCH (CP) | 900  | 395.94                 | 10           | 50           | 50.00      | 19,797.00      | 0.00        | 0.00       | 19,797.00               | 3,365.49     | 0.00    | 23,162.49         | 231.60          | 23,394.11 |
| Total           | No. Of Items 1               |      |                        |              |              | 50.00      | 19,797.00      | 0.00        | 0.00       | 19,797.00               | 3,365.49     | 0.00    | 23,162.49         | 231.60          | 23,394.11 |
|                 |                              |      |                        |              |              |            |                |             |            |                         |              |         |                   |                 |           |

 Total Trade Offer
 0.00

 Total Additional Trade Offer
 0.00

 Total Special Discount
 0.00

 Total Trade Discounts
 0.00

 Value After Disc Excl. Tax :
 19,797.00

 Total Sales Tax :
 3,365.49

 Further Tax:
 0.00

19,797.00

**Gross Value** 

Invoice

Date

No#

19/07/2022

I-23814742

Total Value Incl. Tax: 23,162.49
Advance Tax: 231.60

Payable Value: 23,394.11

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

00035195 -Awais G/S

**Product Name** 

Rate

Code

900

T.P / Pcs

Excl. FED

395.94

Qty

(Ctn)

10

Qty

(Pcs)

50

Address I-9/1 (Aziz Market)

NTN 0

STRN

Name

CNIC 61101-7422125-3

DBP Fortified 1X5 POUCH (CP)

Contact Person N/A -

Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

Total No. Of Items 1

**Product** 

Code

4000000291

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

то

Add

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9

Phone 0332-5895737

Town Islamabad Mandi

Gross

Total

Further

Sales

Value After

**Gross Value** 19,797.00 **Total Trade Offer** 0.00 **Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 0.00 **Total Trade Discounts** Value After Disc Excl. Tax: 19,797.00 3,365.49 **Total Sales Tax:** Further Tax: 0.00 23,162.49 Total Value Incl. Tax: 231.60 Advance Tax: 23,394.11 Payable Value:

Invoice

Date

No#

Value Incl

19/07/2022

I-23815866

Advanc

Payable

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00008938 -Nice Bakers

Address H-13 Nust

 NTN
 0

 STRN
 0

 CNIC
 0

Contact Person N/A -

Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

Invoice

Date

20/07/2022

No # I-23822983

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)           | 1122         | 487.69                 | 6            | 30           | 30.00               | 14,630.70                   | 660.00      | 0.00                | 13,970.70                            | 2,375.02     | 0.00           | 16,345.72         | 163.44                  | 16,509.18        |
| 4000000287      | DBP Fortified 5 KG TIN (CP)                | 2000         | 2,347.54               | 0            | 1            | 5.00                | 2,347.54                    | 45.00       | 0.00                | 2,302.54                             | 391.43       | 0.00           | 2,693.97          | 26.94                   | 2,720.91         |
| 400000288       | DCO Fortified 2.5 LTR TIN (CP)             | 2000         | 1,218.82               | 0            | 2            | 5.00                | 2,437.64                    | 45.00       | 0.00                | 2,392.64                             | 406.75       | 0.00           | 2,799.39          | 27.99                   | 2,827.38         |
| 400000289       | DCO Fortified 5 LTR TIN (CP)               | 2000         | 2,405.39               | 0            | 1            | 5.00                | 2,405.39                    | 45.00       | 0.00                | 2,360.39                             | 401.27       | 0.00           | 2,761.66          | 27.61                   | 2,789.28         |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 1            | 4            | 12.00               | 5,918.44                    | 108.00      | 0.00                | 5,810.44                             | 987.77       | 0.00           | 6,798.21          | 67.98                   | 6,866.19         |
| 414023          | MBP 2.25 KG(PRICE OFF)TIN                  | 2000         | 1,025.80               | 0            | 1            | 2.25                | 1,025.80                    | 24.75       | 0.00                | 1,001.05                             | 170.18       | 0.00           | 1,171.23          | 11.71                   | 1,182.94         |
| 414026          | MBP 0.9 KG X 5 (P OFF)                     | 2000         | 400.36                 | 2            | 10           | 9.00                | 4,003.60                    | 99.00       | 0.00                | 3,904.60                             | 663.78       | 0.00           | 4,568.38          | 45.68                   | 4,614.06         |
| 502013          | TCO 1 X 5LTR (PRICE OFF)                   | 2000         | 455.01                 | 3            | 15           | 15.00               | 6,825.15                    | 180.00      | 0.00                | 6,645.15                             | 1,129.68     | 0.00           | 7,774.83          | 77.74                   | 7,852.58         |
| Total           | No. Of Items 8                             |              |                        |              |              | 83.25               | 39,594.26                   | 1,206.75    | 0.00                | 38,387.51                            | 6,525.88     | 0.00           | 44,913.39         | 449.09                  | 45,362.52        |

| Total Trade Offer            | 1,206.75  |
|------------------------------|-----------|
| Total Additional Trade Offer | 0.00      |
| Total Special Discount       | 0.00      |
| Total Trade Discounts        | 1,206.75  |
| Value After Disc Excl. Tax : | 38,387.51 |
| Total Sales Tax :            | 6,525.88  |
| Further Tax:                 | 0.00      |
| Total Value Incl. Tax:       | 44,913.39 |
| Advance Tax:                 | 449.09    |
| Payable Value:               | 45,362.52 |
|                              |           |

Shop Keeper

Delivered By D.M

**Gross Value** 

39,594.26

8/1/2022 11:15:01AM Efrotech Page 1 of 1

Checked By O.B

**Shop Information** 

00035216 -Abbas G/S

Address I-9 Markaz

NTN 0

STRN

Name

CNIC 38101-0699127-7

Contact Person N/A -

Channel & Classification Retail - C

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9

0332-5895737

Town Islamabad Mandi

Phone

Invoice

Date 20/07/2022

No # I-23826308

| Product<br>Code | Product Name                | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|-----------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000260      | DCO Fortified 2.5 LTR TIN   | 1122         | 1,243.62               | 0            | 1            | 2.50                | 1,243.62                    | 55.00       | 0.00                | 1,188.62                             | 202.07       | 0.00           | 1,390.69          | 13.91                   | 1,404.60         |
| 4000000287      | DBP Fortified 5 KG TIN (CP) | 2000         | 2,347.54               | 0            | 1            | 5.00                | 2,347.54                    | 45.00       | 0.00                | 2,302.54                             | 391.43       | 0.00           | 2,693.97          | 26.94                   | 2,720.91         |
| Total           | No. Of Items 2              |              |                        |              |              | 7.50                | 3,591.16                    | 100.00      | 0.00                | 3,491.16                             | 593.50       | 0.00           | 4,084.66          | 40.85                   | 4,125.51         |

**Gross Value** 3,591.16 100.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 100.00 **Total Trade Discounts** Value After Disc Excl. Tax: 3,491.16 593.50 **Total Sales Tax: Further Tax:** 0.00 4,084.66 Total Value Incl. Tax: **Advance Tax:** 40.85 4,125.51 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

00035215 -Bilal Ata Chaki

I-9/4 (Abbasi Market) Address

N/A -

NTN

STRN

Contact Person

Name

CNIC 0

Channel & Classification Retail - D

Kiryana Store Category

Registered No No Tier No Filer

### **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC Phor

Tow

| IC | 37405-1074519-9 |
|----|-----------------|
| ne | 0332-5895737    |
| /n | Islamabad Mandi |
|    |                 |

| Product<br>Code | Product Name                | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|-----------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000260      | DCO Fortified 2.5 LTR TIN   | 1122         | 1,243.62               | 0            | 1            | 2.50                | 1,243.62                    | 55.00       | 0.00                | 1,188.62                             | 202.07       | 0.00           | 1,390.69          | 13.91                   | 1,404.60         |
| 4000000287      | DBP Fortified 5 KG TIN (CP) | 2000         | 2,347.54               | 0            | 1            | 5.00                | 2,347.54                    | 45.00       | 0.00                | 2,302.54                             | 391.43       | 0.00           | 2,693.97          | 26.94                   | 2,720.91         |
| Total           | No. Of Items 2              |              |                        |              |              | 7.50                | 3,591.16                    | 100.00      | 0.00                | 3,491.16                             | 593.50       | 0.00           | 4,084.66          | 40.85                   | 4,125.51         |

**Gross Value** 3,591.16 100.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 100.00 **Total Trade Discounts** Value After Disc Excl. Tax: 3,491.16 593.50 Total Sales Tax : **Further Tax:** 0.00 4,084.66 Total Value Incl. Tax: **Advance Tax:** 40.85 4,125.51 Payable Value:

Invoice

Date

No#

20/07/2022

I-23826331

Delivered By D.M Shop Keeper Checked By O.B

**Shop Information** 

Name

00035186 -Bilal G/S

**Product Name** 

Rate

Code

1122

2000

T.P / Pcs

Excl. FED

1,243.62

2,347.54

Qty

(Ctn)

0

0

I-9/4 (Chaudhry Market) Address

NTN 0 **STRN** 

CNIC 13101-7029524-7

Contact Person N/A -Channel & Classification Retail - B

Category Kiryana Store

DCO Fortified 2.5 LTR TIN

DBP Fortified 5 KG TIN (CP)

No Registered No Tier No Filer

Total No. Of Items 2

**Product** 

Code

4000000260

4000000287

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

St No 4A house#1 Shamas Colony Islamabad Address

NTN 3740510745199 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone

Islamabad Mandi Town

3,591.16

7.50

100.00

0.00

| Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 1            | 2.50                | 1,243.62                    | 55.00       | 0.00                | 1,188.62                             | 202.07       | 0.00           | 1,390.69          | 13.91                   | 1,404.60         |
| 1            | 5.00                | 2,347.54                    | 45.00       | 0.00                | 2,302.54                             | 391.43       | 0.00           | 2,693.97          | 26.94                   | 2,720.91         |

3.491.16

593.50

0.00

4,084.66

**Gross Value** 3,591.16 100.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 100.00 **Total Trade Discounts** 3,491.16 Value After Disc Excl. Tax: 593.50 **Total Sales Tax: Further Tax:** 0.00 Total Value Incl. Tax: 4,084.66 **Advance Tax:** 40.85 4,125.51 Payable Value:

Invoice

Date

No#

20/07/2022

I-23826349

4,125.51

40.85

Delivered By D.M Checked By O.B Shop Keeper

**Shop Information** 

Name

00035252 -Bismillah G/S

Address I-9/4 (Bismillah market)

NTN 0 STRN 0

CNIC 42301-2567820-3

Contact Person N/A Channel & Classification Retail - C

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Islamabad Mandi

# Invoice

Date 20/07/2022 No # I-23826368

| Product<br>Code | Product Name                | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|-----------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000260      | DCO Fortified 2.5 LTR TIN   | 1122         | 1,243.62               | 0            | 1            | 2.50                | 1,243.62                    | 55.00       | 0.00                | 1,188.62                             | 202.07       | 0.00           | 1,390.69          | 13.91                   | 1,404.60         |
| 4000000287      | DBP Fortified 5 KG TIN (CP) | 2000         | 2,347.54               | 0            | 1            | 5.00                | 2,347.54                    | 45.00       | 0.00                | 2,302.54                             | 391.43       | 0.00           | 2,693.97          | 26.94                   | 2,720.91         |
| Total           | No. Of Items 2              |              |                        |              |              | 7.50                | 3,591.16                    | 100.00      | 0.00                | 3,491.16                             | 593.50       | 0.00           | 4,084.66          | 40.85                   | 4,125.51         |

Town

**Gross Value** 3,591.16 100.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 100.00 **Total Trade Discounts** Value After Disc Excl. Tax: 3,491.16 593.50 **Total Sales Tax: Further Tax:** 0.00 4,084.66 Total Value Incl. Tax: **Advance Tax:** 40.85 4,125.51 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00040009 -Bismillah G/S

I-9 Markaz Address

0 NTN 0 STRN

CNIC 61101-1763588-6

Contact Person N/A -Channel & Classification Retail - C

Kiryana Store Category

Registered No No Tier No Filer

### **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone

#### Invoice

No#

20/07/2022 Date I-23826379

Islamabad Mandi Town

| ı | Product    | Product Name                | Rate | T.P / Pcs | Qty   | Qty   | Total | Gross     | TO    | Add   | Value After | Sales  | Further | Value Incl | Advanc | Payable  |
|---|------------|-----------------------------|------|-----------|-------|-------|-------|-----------|-------|-------|-------------|--------|---------|------------|--------|----------|
| ı | Code       |                             | Code | Excl. FED | (Ctn) | (Pcs) | Weigh | Value     | Value | T.O   | Discount    | Tax    | Tax     | Tax        | e Tax  | Value    |
| L |            |                             |      |           |       |       | t     | Excl. Tax |       | Value | Excl. Tax   |        |         |            | (U/S   |          |
|   | 4000000287 | DBP Fortified 5 KG TIN (CP) | 2000 | 2,347.54  | 0     | 1     | 5.00  | 2,347.54  | 45.00 | 0.00  | 2,302.54    | 391.43 | 0.00    | 2,693.97   | 26.94  | 2,720.91 |
|   | Total      | No. Of Items 1              |      |           |       |       | 5.00  | 2,347.54  | 45.00 | 0.00  | 2,302.54    | 391.43 | 0.00    | 2,693.97   | 26.94  | 2,720.91 |

**Gross Value** 2,347.54 45.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 45.00 **Total Trade Discounts** Value After Disc Excl. Tax: 2,302.54 391.43 Total Sales Tax : 0.00 Further Tax: 2,693.97 Total Value Incl. Tax: Advance Tax: 26.94 2,720.91 Payable Value:

Delivered By D.M Shop Keeper Checked By O.B

**Shop Information** 

00035221 -Danish M/S

**Product Name** 

Rate

Code

2000

T.P / Pcs

Qty

Qty

Total

Address I-9 Markaz

NTN 0

STRN

Name

CNIC 0

Contact Person N/A -

Channel & Classification Retail - D

Category Kiryana Store

DBP Fortified 5 KG TIN (CP)

Registered No Tier No Filer No

Total No. Of Items 1

**Product** 

Code

4000000287

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

то

Add

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Gross

| t         Excl. Tax         Value         Excl. Tax           2,347.54         0         1         5.00         2,347.54         45.00         0.00         2,302.54         391.43         0.00           5.00         2,347.54         45.00         0.00         2,302.54         391.43         0.00 |          | (U/S    |          |
|--|----------|---------|----------|
|  |          | (0/3    |          |
| 500 224754 4500 000 220254 20143 0.00  | 2,693.97 | 7 26.94 | 2,720.91 |
| 5.00 2,347.34 45.00 0.00 2,302.34 331.43 0.00  | 2,693.97 | 26.94   | 2,720.91 |

**Gross Value** 

Sales

**Further** 

Value After

45.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 45.00 **Total Trade Discounts** Value After Disc Excl. Tax: 2,302.54 391.43 **Total Sales Tax:** 0.00 Further Tax: 2,693.97 Total Value Incl. Tax: Advance Tax: 26.94 2,720.91 Payable Value:

Invoice

Date

No#

Value Incl

20/07/2022

I-23826390

Advanc

Payable

2,347.54

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Contact Person

Name

00040004 -Faisal G/S

N/A -

Address I-9 Markaz

 NTN
 0

 STRN
 0

 CNIC
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product    | Product Name                | Rate | T.P / Pcs | Qty   | Qty   | Total | Gross     | то    | Add   | Value After | Sales  | Further | Value Incl | Advanc | Payable  |
|------------|-----------------------------|------|-----------|-------|-------|-------|-----------|-------|-------|-------------|--------|---------|------------|--------|----------|
| Code       |                             | Code | Excl. FED | (Ctn) | (Pcs) | Weigh | Value     | Value | T.O   | Discount    | Tax    | Tax     | Tax        | e Tax  | Value    |
|            |                             |      |           |       |       | t     | Excl. Tax |       | Value | Excl. Tax   |        |         |            | (U/S   |          |
| 4000000287 | DBP Fortified 5 KG TIN (CP) | 2000 | 2,347.54  | 0     | 1     | 5.00  | 2,347.54  | 45.00 | 0.00  | 2,302.54    | 391.43 | 0.00    | 2,693.97   | 26.94  | 2,720.91 |
| Tota       | No. Of Items 1              |      |           |       |       | 5.00  | 2,347.54  | 45.00 | 0.00  | 2,302.54    | 391.43 | 0.00    | 2,693.97   | 26.94  | 2,720.91 |

 Total Trade Offer
 45.00

 Total Additional Trade Offer
 0.00

 Total Special Discount
 0.00

 Total Trade Discounts
 45.00

 Value After Disc Excl. Tax :
 2,302.54

 Total Sales Tax :
 391.43

 Further Tax:
 0.00

2,347.54

2,693.97

**Gross Value** 

Total Value Incl. Tax:

Invoice

Date

No#

20/07/2022

I-23826415

Advance Tax: 26.94 Payable Value: 2,720.91

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00035263 -Fareed

Address I-9 Markaz

NTN 0 STRN 0

CNIC 13101-1158243-9

Contact Person N/A Channel & Classification Retail - D

Category Kiryana Store

Registered No Tier No Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town

Islamabad Mandi

#### Invoice

Date 20/07/2022 No # I-23826419

| Product<br>Code | Product Name                | Rate<br>Code |          | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|-----------------------------|--------------|----------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000287      | DBP Fortified 5 KG TIN (CP) | 2000         | 2,347.54 | 0            | 1            | 5.00                | 2,347.54                    | 45.00       | 0.00                | 2,302.54                             | 391.43       | 0.00           | 2,693.97          | 26.94                   | 2,720.91         |
| Total           | No. Of Items 1              |              |          |              |              | 5.00                | 2,347.54                    | 45.00       | 0.00                | 2,302.54                             | 391.43       | 0.00           | 2,693.97          | 26.94                   | 2,720.91         |

**Gross Value** 2,347.54 45.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 45.00 **Total Trade Discounts** Value After Disc Excl. Tax : 2,302.54 391.43 Total Sales Tax : 0.00 Further Tax: 2,693.97 Total Value Incl. Tax: Advance Tax: 26.94 2,720.91 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00035229 -Ikhlaq G/S

Address I-9/4 (Bismillah market)

NTN 0 STRN 0

CNIC 14203-2051036-5

Contact Person N/A Channel & Classification Retail - C

Category Kiryana Store

Registered No Tier No Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product    | Product Name                | Rate | T.P / Pcs | Qty   | Qty   | Total | Gross     | то    | Add   | Value After | Sales  | Further | Value Incl | Advanc | Payable  |
|------------|-----------------------------|------|-----------|-------|-------|-------|-----------|-------|-------|-------------|--------|---------|------------|--------|----------|
| Code       |                             | Code | Excl. FED | (Ctn) | (Pcs) | Weigh | Value     | Value | T.O   | Discount    | Tax    | Tax     | Tax        | e Tax  | Value    |
|            |                             |      |           |       |       | t     | Excl. Tax |       | Value | Excl. Tax   |        |         |            | (U/S   |          |
| 4000000287 | DBP Fortified 5 KG TIN (CP) | 2000 | 2,347.54  | 0     | 1     | 5.00  | 2,347.54  | 45.00 | 0.00  | 2,302.54    | 391.43 | 0.00    | 2,693.97   | 26.94  | 2,720.91 |
| Tota       | No. Of Items 1              |      |           |       |       | 5.00  | 2,347.54  | 45.00 | 0.00  | 2,302.54    | 391.43 | 0.00    | 2,693.97   | 26.94  | 2,720.91 |

45.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 45.00 **Total Trade Discounts** Value After Disc Excl. Tax : 2,302.54 391.43 Total Sales Tax : 0.00 Further Tax: 2,693.97 Total Value Incl. Tax: Advance Tax: 26.94

**Gross Value** 

Payable Value:

Invoice

Date

No#

20/07/2022

I-23826447

2,347.54

2,720.91

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

00051036 -Insaf G/S

Address I-9/4 (Bismillah market)

NTN 0 STRN 0

CNIC

Name

Contact Person N/A Channel & Classification Retail - C

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

No#

Date 20/07/2022

I-23826451

| Product<br>Code | Product Name                | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|-----------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000287      | DBP Fortified 5 KG TIN (CP) | 2000         | 2,347.54               | 0            | 1            | 5.00                | 2,347.54                    | 45.00       | 0.00                | 2,302.54                             | 391.43       | 0.00           | 2,693.97          | 26.94                   | 2,720.91         |
| Total           | No. Of Items 1              |              |                        |              |              | 5.00                | 2,347.54                    | 45.00       | 0.00                | 2,302.54                             | 391.43       | 0.00           | 2,693.97          | 26.94                   | 2,720.91         |

**Gross Value** 2,347.54 45.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 45.00 **Total Trade Discounts** Value After Disc Excl. Tax : 2,302.54 391.43 Total Sales Tax : 0.00 Further Tax: 2,693.97 Total Value Incl. Tax: Advance Tax: 26.94 2,720.91 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00035225 -Khyber G/S

Address I-9/4 (Asad Market)

NTN 4332328-6

STRN 0

CNIC 17201-2238655-5

Contact Person N/A Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

#### Invoice

Date 20/07/2022 No # I-23826457

| Product<br>Code | Product Name                | Rate<br>Code |          | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|-----------------------------|--------------|----------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000287      | DBP Fortified 5 KG TIN (CP) | 2000         | 2,347.54 | 0            | 1            | 5.00                | 2,347.54                    | 45.00       | 0.00                | 2,302.54                             | 391.43       | 0.00           | 2,693.97          | 26.94                   | 2,720.91         |
| Total           | No. Of Items 1              |              |          |              |              | 5.00                | 2,347.54                    | 45.00       | 0.00                | 2,302.54                             | 391.43       | 0.00           | 2,693.97          | 26.94                   | 2,720.91         |

**Gross Value** 2,347.54 45.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 45.00 **Total Trade Discounts** Value After Disc Excl. Tax : 2,302.54 391.43 Total Sales Tax : 0.00 Further Tax: 2,693.97 Total Value Incl. Tax: Advance Tax: 26.94 2,720.91 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00025681 -Mohsin trd.

Address Naseerabad

NTN 0 STRN 0

CNIC 15702\_5143142\_9

Contact Person 0 -

Channel & Classification Whole Sale - W/S

Category Whole Seller

Registered No Tier No Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product<br>Code | Product Name                              | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|---|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000297      | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP) | 2000         | 2,214.86               | 1            | 4            | 18.00               | 8,859.44                    | 180.00      | 0.00                | 8,679.44                             | 1,475.50     | 0.00           | 10,154.94         | 101.54                  | 10,256.49        |
| 414024          | MBP 4.5 KG(PRICE OFF)TIN                  | 2000         | 2,010.09               | 0            | 8            | 36.00               | 16,080.72                   | 432.00      | 0.00                | 15,648.72                            | 2,660.28     | 0.00           | 18,309.00         | 183.07                  | 18,492.09        |
| 415012          | MCO 4.5Ltr(PRICE OFF)                     | 2000         | 2,055.77               | 0            | 4            | 18.00               | 8,223.08                    | 216.00      | 0.00                | 8,007.08                             | 1,361.20     | 0.00           | 9,368.28          | 93.67                   | 9,461.96         |
| Total           | No. Of Items 3                            |              |                        |              |              | 72.00               | 33,163.24                   | 828.00      | 0.00                | 32,335.24                            | 5,496.99     | 0.00           | 37,832.23         | 378.28                  | 38,210.54        |

**Gross Value** 33,163.24 828.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 828.00 **Total Trade Discounts** 32,335.24 Value After Disc Excl. Tax: 5,496.99 **Total Sales Tax:** 0.00 **Further Tax:** 37,832.23 Total Value Incl. Tax: 378.28 Advance Tax: 38,210.54 Payable Value:

Invoice

Date

No#

21/07/2022

I-23831195

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00009189 -Afsar Utility Store

Address Naseerabad

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Islamabad Mandi

Invoice

Date 21/07/2022

No # I-23837096

| Product<br>Code | Product Name                | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|-----------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000287      | DBP Fortified 5 KG TIN (CP) | 2000         | 2,347.54               | 0            | 8            | 40.00               | 18,780.32                   | 360.00      | 0.00                | 18,420.32                            | 3,131.45     | 0.00           | 21,551.77         | 215.50                  | 21,767.29        |
| Total           | No. Of Items 1              |              |                        |              |              | 40.00               | 18,780.32                   | 360.00      | 0.00                | 18,420.32                            | 3,131.45     | 0.00           | 21,551.77         | 215.50                  | 21,767.29        |

Town

**Gross Value** 18,780.32 360.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 360.00 **Total Trade Discounts** Value After Disc Excl. Tax : 18,420.32 3,131.45 Total Sales Tax : 0.00 Further Tax: 21,551.77 Total Value Incl. Tax: Advance Tax: 215.50 21,767.29 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

00035100 -New Taj G/S

Address Dhoke Hamida

NTN 0

STRN

Contact Person

Name

CNIC 0

Channel & Classification Retail - B

Category Kiryana Store

N/A -

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

3277876207433 37405-1074519-9 0332-5895737

**Gross Value** 

| Product<br>Code | Product Name            | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|-------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 414009          | MBP POUCH (0.9 KG X 16) | 1122         | 414.79                 | 1            | 16           | 14.40               | 6,636.64                    | 432.00      | 0.00                | 6,204.64                             | 1,054.79     | 0.00           | 7,259.43          | 72.59                   | 7,332.02         |
| Total           | No. Of Items 1          |              |                        |              |              | 14.40               | 6,636.64                    | 432.00      | 0.00                | 6,204.64                             | 1,054.79     | 0.00           | 7,259.43          | 72.59                   | 7,332.02         |

432.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 432.00 **Total Trade Discounts** Value After Disc Excl. Tax : 6,204.64 1,054.79 Total Sales Tax : 0.00 Further Tax: 7,259.43 Total Value Incl. Tax:

Invoice

Date

No#

23/07/2022

I-23847179

6,636.64

Advance Tax: 72.59
Payable Value: 7,332.02

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

00040020 -Ayub Trader

Address Dhoke Hamida

NTN

STRN

Name

CNIC 37405-1430370-7

Contact Person N/A -

Channel & Classification Whole Sale - W/S

Category Whole Seller

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9

Phone 0332-5895737

Town Islamabad Mandi

|   | Product | Product Name            | Rate | T.P / Pcs | Qty   | Qty   | Total | Gross     | то     | Add   | Value After | Sales    | Further | Value Incl | Advanc | Payable  |
|---|---------|-------------------------|------|-----------|-------|-------|-------|-----------|--------|-------|-------------|----------|---------|------------|--------|----------|
|   | Code    |                         | Code | Excl. FED | (Ctn) | (Pcs) | Weigh | Value     | Value  | T.O   | Discount    | Tax      | Tax     | Tax        | e Tax  | Value    |
| L |         |                         |      |           |       |       | t     | Excl. Tax |        | Value | Excl. Tax   |          |         |            | (U/S   |          |
|   | 414009  | MBP POUCH (0.9 KG X 16) | 1122 | 414.79    | 1     | 16    | 14.40 | 6,636.64  | 446.40 | 0.00  | 6,190.24    | 1,052.34 | 0.00    | 7,242.58   | 72.42  | 7,315.01 |
|   | Total   | No. Of Items 1          |      |           |       |       | 14.40 | 6,636.64  | 446.40 | 0.00  | 6,190.24    | 1,052.34 | 0.00    | 7,242.58   | 72.42  | 7,315.01 |

**Gross Value** 6,636.64 446.40 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 446.40 **Total Trade Discounts** Value After Disc Excl. Tax : 6,190.24 1,052.34 Total Sales Tax : 0.00 Further Tax: 7,242.58 Total Value Incl. Tax: Advance Tax: 72.42 7,315.01 Payable Value:

Invoice

Date

No#

23/07/2022

I-23847183

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

00035099 -Taj Khan Store

Address Dhoke Hamida

NTN C

STRN

Name

CNIC 21406-4521252-1

Contact Person N/A -

Channel & Classification Whole Sale - W/S

Category Whole Seller

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433

CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product  | Product Name            | Rate | T.P / Pcs | Qty   | Qty   | Total | Gross     | то     | Add   | Value After | Sales    | Further | Value Incl | Advanc | Payable  |
|----------|-------------------------|------|-----------|-------|-------|-------|-----------|--------|-------|-------------|----------|---------|------------|--------|----------|
| Code     |                         | Code | Excl. FED | (Ctn) | (Pcs) | Weigh | Value     | Value  | T.O   | Discount    | Tax      | Tax     | Tax        | e Tax  | Value    |
|          |                         |      |           |       |       | t     | Excl. Tax |        | Value | Excl. Tax   |          |         |            | (U/S   | <u> </u> |
| 414009 M | MBP POUCH (0.9 KG X 16) | 1122 | 414.79    | 1     | 16    | 14.40 | 6,636.64  | 446.40 | 0.00  | 6,190.24    | 1,052.34 | 0.00    | 7,242.58   | 72.42  | 7,315.01 |
| Total N  | No. Of Items 1          |      |           |       |       | 14.40 | 6,636.64  | 446.40 | 0.00  | 6,190.24    | 1,052.34 | 0.00    | 7,242.58   | 72.42  | 7,315.01 |

446.40 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 446.40 **Total Trade Discounts** Value After Disc Excl. Tax : 6,190.24 1,052.34 Total Sales Tax : 0.00 Further Tax: 7,242.58 Total Value Incl. Tax: Advance Tax: 72.42 7,315.01 Payable Value:

**Gross Value** 

Invoice

Date

No#

23/07/2022

I-23847185

6,636.64

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

00066686 -Bazar Technologies Pvt. Ltd.

Name Address

Near Tarnool Phatak Stop

NTN

8184498-6

STRN

3277876203974

CNIC Contact Person 0

Channel & Classification

Retail - C

0 -

Category

Kiryana Store

Registered

Yes

Tier Filer

No

Yes

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address

St No 4A house#1 Shamas Colony Islamabad

NTN

3740510745199

**STRN** 

3277876207433

CNIC

37405-1074519-9

Phone

0332-5895737

Town

Islamabad Mandi

| Product<br>Code | Product Name            | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|-------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 414009          | MBP POUCH (0.9 KG X 16) | 1122         | 414.79                 | 2            | 32           | 28.80               | 13,273.28                   | 864.00      | 0.00                | 12,409.28                            | 2,109.58     | 0.00           | 14,518.86         | 72.59                   | 14,591.45        |
| Total           | No. Of Items 1          |              |                        |              |              | 28.80               | 13,273.28                   | 864.00      | 0.00                | 12,409.28                            | 2,109.58     | 0.00           | 14,518.86         | 72.59                   | 14,591.45        |

864.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 864.00 **Total Trade Discounts** Value After Disc Excl. Tax: 12,409.28 2,109.58 Total Sales Tax : Further Tax: 0.00 14,518.86 Total Value Incl. Tax:

13,273.28

**Gross Value** 

Invoice

Date

No#

23/07/2022

I-23847191

Advance Tax: 72.59 14,591.45 Payable Value:

Checked By O.B

Delivered By D.M

Shop Keeper

**Shop Information** 

00035097 -Raja Ijaz G/S

**Product Name** 

DCO POUCH(FORTIFIED) (1 LTR X 5) MBP 4.5 KG(PRICE OFF)TIN

Dhoke Hamida Address

NTN

STRN

Name

CNIC 61101-2866933-9

Contact Person N/A -

Channel & Classification Retail - B

Kiryana Store Category

Registered No No Tier No Filer

Total No. Of Items 2

Product

Code

4000000240

414024

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** 37405-1074519-9

0332-5895737 Phone

CNIC

Islamabad Mandi Town

| Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 1122         | 487.69                 | 10           | 50           | 50.00               | 24,384.50                   | 1,100.00    | 0.00                | 23,284.50                            | 3,958.37     | 0.00           | 27,242.87         | 272.40                  | 27,515.29        |
| 2000         | 2,010.09               | 0            | 8            | 36.00               | 16,080.72                   | 396.00      | 0.00                | 15,684.72                            | 2,666.40     | 0.00           | 18,351.12         | 183.49                  | 18,534.63        |
|              |                        |              |              | 86.00               | 40.465.22                   | 1.496.00    | 0.00                | 38.969.22                            | 6,624.77     | 0.00           | 45.593.99         | 455.89                  | 46,049.92        |

**Gross Value** 40,465.22 1,496.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 1,496.00 **Total Trade Discounts** Value After Disc Excl. Tax: 38,969.22 6,624.77 **Total Sales Tax: Further Tax:** 0.00 45,593.99 Total Value Incl. Tax: **Advance Tax:** 455.89 46,049.92 Payable Value:

Invoice

Date

No#

23/07/2022

I-23853060

Delivered By D.M Checked By O.B Shop Keeper

**Shop Information** 

Name

00051089 -A&W Mart

**Product Name** 

Rate

Code

1122

1122

2000

G-15/1 Mini Market Address

NTN 0 STRN CNIC 0 Contact Person N/A -

Channel & Classification Retail - D

Kiryana Store Category

DCO Fortified 2.5 LTR TIN

DCO Fortified 5 LTR TIN

Total No. Of Items 3

DBP Fortified 5 KG TIN (CP)

No Registered No Tier No Filer

> Product Code

4000000260

4000000261

4000000287

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

St No 4A house#1 Shamas Colony Islamabad Address

NTN 3740510745199 **STRN** 3277876207433 CNIC 37405-1074519-9 0332-5895737 Phone

Islamabad Mandi Town

| T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 1,243.62               | 0            | 1            | 2.50                | 1,243.62                    | 55.00       | 0.00                | 1,188.62                             | 202.07       | 0.00           | 1,390.69          | 13.91                   | 1,404.60         |
| 2,450.85               | 0            | 1            | 5.00                | 2,450.85                    | 110.00      | 0.00                | 2,340.85                             | 397.94       | 0.00           | 2,738.79          | 27.39                   | 2,766.18         |
| 2,347.54               | 0            | 1            | 5.00                | 2,347.54                    | 45.00       | 0.00                | 2,302.54                             | 391.43       | 0.00           | 2,693.97          | 26.94                   | 2,720.91         |

5,832.01

**Gross Value** 

991.44

0.00

6,823.45

68.24

6,891.69

6,042.01

210.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 210.00 **Total Trade Discounts** 5,832.01 Value After Disc Excl. Tax: 991.44 **Total Sales Tax:** 0.00 **Further Tax:** 6,823.45 Total Value Incl. Tax: Advance Tax: 68.24 6,891.69 Payable Value:

Invoice

Date

No#

24/07/2022

I-23860415

Delivered By D.M Shop Keeper Checked By O.B

12.50

6,042.01

210.00

0.00

**Shop Information** 

Contact Person

Name

00040038 -Al Haseeb G/S

Address G-13/1

 NTN
 0

 STRN
 0

 CNIC
 0

Channel & Classification Retail - C

Category Kiryana Store

N/A -

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 24/07/2022

No # I-23860417

| Product<br>Code | Product Name                | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|-----------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000260      | DCO Fortified 2.5 LTR TIN   | 1122         | 1,243.62               | 0            | 1            | 2.50                | 1,243.62                    | 55.00       | 0.00                | 1,188.62                             | 202.07       | 0.00           | 1,390.69          | 13.91                   | 1,404.60         |
| 4000000261      | DCO Fortified 5 LTR TIN     | 1122         | 2,450.85               | 0            | 1            | 5.00                | 2,450.85                    | 110.00      | 0.00                | 2,340.85                             | 397.94       | 0.00           | 2,738.79          | 27.39                   | 2,766.18         |
| 4000000287      | DBP Fortified 5 KG TIN (CP) | 2000         | 2,347.54               | 0            | 1            | 5.00                | 2,347.54                    | 45.00       | 0.00                | 2,302.54                             | 391.43       | 0.00           | 2,693.97          | 26.94                   | 2,720.91         |
| Total           | Total No. Of Items 3        |              |                        |              |              | 12.50               | 6,042.01                    | 210.00      | 0.00                | 5,832.01                             | 991.44       | 0.00           | 6,823.45          | 68.24                   | 6,891.69         |

210.00 **Total Trade Offer Total Additional Trade Offer** 0.00 **Total Special Discount** 0.00 210.00 **Total Trade Discounts** 5,832.01 Value After Disc Excl. Tax: 991.44 **Total Sales Tax:** 0.00 **Further Tax:** 6,823.45 Total Value Incl. Tax: 68.24 Advance Tax: 6,891.69 Payable Value:

6,042.01

**Gross Value** 

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00040025 -Al Rehman

G-15/4 Address

NTN 0 0 STRN

CNIC 17201-6172948-3

Contact Person N/A -

Channel & Classification Retail - C

Kiryana Store Category

No Registered No Tier No Filer

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone

Islamabad Mandi Town

| Product<br>Code | Product Name                | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|-----------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000260      | DCO Fortified 2.5 LTR TIN   | 1122         | 1,243.62               | 0            | 1            | 2.50                | 1,243.62                    | 55.00       | 0.00                | 1,188.62                             | 202.07       | 0.00           | 1,390.69          | 13.91                   | 1,404.60         |
| 4000000261      | DCO Fortified 5 LTR TIN     | 1122         | 2,450.85               | 0            | 1            | 5.00                | 2,450.85                    | 110.00      | 0.00                | 2,340.85                             | 397.94       | 0.00           | 2,738.79          | 27.39                   | 2,766.18         |
| 4000000287      | DBP Fortified 5 KG TIN (CP) | 2000         | 2,347.54               | 0            | 1            | 5.00                | 2,347.54                    | 45.00       | 0.00                | 2,302.54                             | 391.43       | 0.00           | 2,693.97          | 26.94                   | 2,720.91         |
| Total           | Total No. Of Items 3        |              |                        |              |              | 12.50               | 6,042.01                    | 210.00      | 0.00                | 5,832.01                             | 991.44       | 0.00           | 6,823.45          | 68.24                   | 6,891.69         |
|                 |                             |              |                        |              |              |                     |                             |             |                     |                                      |              | •              |                   |                         |                  |

210.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 210.00 **Total Trade Discounts** 5,832.01 Value After Disc Excl. Tax: 991.44 **Total Sales Tax:** 0.00 **Further Tax:** 6,823.45 Total Value Incl. Tax: Advance Tax: 68.24 6,891.69 Payable Value:

6,042.01

Invoice

Date

No#

Add Value After Sales Further Value Incl Advanc

**Gross Value** 

24/07/2022

I-23860439

Delivered By D.M Shop Keeper Checked By O.B

**Shop Information** 

Name

01000095 -Faisal g/s

Address Allahabad/habib colony

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737

Town

Islamabad Mandi

Invoice

Date 24/07/2022

No # I-23861364

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 110.00      | 0.00                | 2,328.45                             | 395.84       | 0.00           | 2,724.29          | 27.24                   | 2,751.53         |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)     | 2000         | 467.03                 | 2            | 10           | 10.00               | 4,670.30                    | 90.00       | 0.00                | 4,580.30                             | 778.65       | 0.00           | 5,358.95          | 53.58                   | 5,412.54         |
| Total           | Total No. Of Items 2             |              |                        |              |              | 15.00               | 7,108.75                    | 200.00      | 0.00                | 6,908.75                             | 1,174.49     | 0.00           | 8,083.24          | 80.82                   | 8,164.07         |

**Gross Value** 7,108.75 200.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 200.00 **Total Trade Discounts** Value After Disc Excl. Tax: 6,908.75 1,174.49 **Total Sales Tax: Further Tax:** 0.00 8,083.24 Total Value Incl. Tax: **Advance Tax:** 80.82 8,164.07 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

01000103 -Al makkah g/s

Address Allahabad/habib colony

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

#### Invoice

Date 24/07/2022

No # I-23861365

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 2            | 10           | 10.00               | 4,876.90                    | 220.00      | 0.00                | 4,656.90                             | 791.67       | 0.00           | 5,448.57          | 54.48                   | 5,503.06         |
| 4000000287      | DBP Fortified 5 KG TIN (CP)      | 2000         | 2,347.54               | 0            | 3            | 15.00               | 7,042.62                    | 135.00      | 0.00                | 6,907.62                             | 1,174.30     | 0.00           | 8,081.92          | 80.81                   | 8,162.74         |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)     | 2000         | 467.03                 | 3            | 15           | 15.00               | 7,005.45                    | 135.00      | 0.00                | 6,870.45                             | 1,167.98     | 0.00           | 8,038.43          | 80.38                   | 8,118.81         |
| Total           | Total No. Of Items 3             |              |                        |              |              | 40.00               | 18,924.97                   | 490.00      | 0.00                | 18,434.97                            | 3,133.94     | 0.00           | 21,568.91         | 215.67                  | 21,784.61        |

490.00 **Total Trade Offer Total Additional Trade Offer** 0.00 **Total Special Discount** 0.00 490.00 **Total Trade Discounts** 18,434.97 Value After Disc Excl. Tax: 3,133.94 **Total Sales Tax:** 0.00 **Further Tax:** 21,568.91 Total Value Incl. Tax: 215.67 Advance Tax: 21,784.61 Payable Value:

18,924.97

**Gross Value** 

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

8420444 -HM SUPER MARKET

Address G-15 MARKAZ

NTN A2606848

STRN 3277876234923

CNIC

Name

Contact Person N/A -

Channel & Classification Convenience Store - A

PCO POUCH(FORTIFIED) (1 LTR X 5)

POMACE OLIVE OIL 4 Ltr

EX VIRGIN OLIVE 4 Ltr Tin

Total No. Of Items 14

4000000241

418001

418011

Category Super Store

Registered Yes
Tier No
Filer Yes

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

31,555.50

13,279.52

20,132.96

835,833.47

5.364.44

2,257.52

3,422.60

142,091.69

0.00

0.00

0.00

0.00

36,919.94

15,537.04

23,555.56

977,925.16

184.60

77.68

117.77

4,889.49

37.104.54

15,614.73

23,673.34

982,814.79

Invoice

Date

24/07/2022

No # I-23864066

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9

Phone 0332-5895737

Town Islamabad Mandi

| Product<br>Code | Product Name                 | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000291      | DBP Fortified 1X5 POUCH (CP) | 2000         | 467.03                 | 100          | 500          | 500.00              | 233,515.00                  | 5,000.00    | 0.00                | 228,515.00                           | 38,847.55    | 0.00           | 267,362.55        | 1,336.78                | 268,699.36       |
| 4000000292      | DCO Fortified 1X5 POUCH (CP) | 2000         | 478.60                 | 120          | 600          | 600.00              | 287,160.00                  | 6,000.00    | 0.00                | 281,160.00                           | 47,797.20    | 0.00           | 328,957.20        | 1,644.74                | 330,601.99       |
| 4000000294      | CCO Fortified 1X5 POUCH (CP) | 2000         | 478.60                 | 20           | 100          | 100.00              | 47,860.00                   | 1,000.00    | 0.00                | 46,860.00                            | 7,966.20     | 0.00           | 54,826.20         | 274.12                  | 55,100.33        |
| 4000000295      | SFO Fortified 1X5 POUCH (CP) | 2000         | 482.74                 | 20           | 100          | 100.00              | 48,274.00                   | 1,000.00    | 0.00                | 47,274.00                            | 8,036.58     | 0.00           | 55,310.58         | 276.55                  | 55,587.13        |
| 414024          | MBP 4.5 KG(PRICE OFF)TIN     | 2000         | 2,010.09               | 0            | 12           | 54.00               | 24,121.08                   | 648.00      | 0.00                | 23,473.08                            | 3,990.42     | 0.00           | 27,463.50         | 137.31                  | 27,600.82        |
| 414026          | MBP 0.9 KG X 5 (P OFF)       | 2000         | 400.36                 | 30           | 150          | 135.00              | 60,054.00                   | 1,620.00    | 0.00                | 58,434.00                            | 9,933.78     | 0.00           | 68,367.78         | 341.83                  | 68,709.62        |
| 415012          | MCO 4.5Ltr(PRICE OFF)        | 2000         | 2,055.77               | 0            | 10           | 45.00               | 20,557.70                   | 540.00      | 0.00                | 20,017.70                            | 3,403.01     | 0.00           | 23,420.71         | 117.10                  | 23,537.81        |
| 501015          | Tullo BP 5 KG (PRICE OFF)    | 2000         | 2,245.93               | 0            | 8            | 40.00               | 17,967.44                   | 480.00      | 0.00                | 17,487.44                            | 2,972.86     | 0.00           | 20,460.30         | 102.30                  | 20,562.60        |
| 501016          | Tullo BP2.5 KG(PRICE OFF)    | 2000         | 1,143.76               | 0            | 6            | 15.00               | 6,862.56                    | 180.00      | 0.00                | 6,682.56                             | 1,136.04     | 0.00           | 7,818.60          | 39.09                   | 7,857.69         |
| 502013          | TCO 1 X 5LTR (PRICE OFF)     | 2000         | 455.01                 | 15           | 75           | 75.00               | 34,125.75                   | 900.00      | 0.00                | 33,225.75                            | 5,648.38     | 0.00           | 38,874.13         | 194.37                  | 39,068.50        |
| 502011          | Tullo CO 5Ltr (PRICE OFF)    | 900          | 1,933.99               | 0            | 4            | 20.00               | 7,735.96                    | 0.00        | 0.00                | 7,735.96                             | 1,315.11     | 0.00           | 9,051.07          | 45.25                   | 9,096.33         |

75.00

16.00

16.00

1,791.00

31,555.50

13,279.52

20,132.96

853,201.47

0.00

0.00

0.00

17,368.00

0.00

0.00

0.00

0.00

8/1/2022 11:15:01AM Efrotech Page 1 of 1

950

950

950

420.74

3,319.88

5,033.24

15

1

75

4

4

| Gross Value                  | 853,201.47 |
|------------------------------|------------|
| Total Trade Offer            | 17,368.00  |
| Total Additional Trade Offer | 0.00       |
| Total Special Discount       | 0.00       |
| Total Trade Discounts        | 17,368.00  |
| Value After Disc Excl. Tax : | 835,833.47 |
| Total Sales Tax :            | 142,091.69 |
| Further Tax:                 | 0.00       |
| Total Value Incl. Tax:       | 977,925.16 |
| Advance Tax:                 | 4,889.49   |
| Payable Value:               | 982,814.79 |

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

8420444 -HM SUPER MARKET

Address G-15 MARKAZ

NTN A2606848

STRN 3277876234923

CNIC

Name

Contact Person N/A -

Channel & Classification Convenience Store - A

Category Super Store

Registered Yes
Tier No
Filer Yes

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433

37405-1074519-9

Phone 0332-5895737

CNIC

Town Islamabad Mandi

| nvo | אור | Δ, |
|-----|-----|----|
|     |     |    |

Date 24/07/2022

No # I-23866009

| Product<br>Code | Product Name                                | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|---|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000284      | PCO Fortified 4.5 LTR BOTTLE (4.5 x 4)      | 1122         | 2,260.74               | 1            | 2            | 9.00                | 4,521.48                    | 207.00      | 0.00                | 4,314.48                             | 733.46       | 0.00           | 5,047.94          | 25.24                   | 5,073.18         |
| 4000000287      | DBP Fortified 5 KG TIN (CP)                 | 2000         | 2,347.54               | 0            | 40           | 200.00              | 93,901.60                   | 2,000.00    | 0.00                | 91,901.60                            | 15,623.27    | 0.00           | 107,524.87        | 537.61                  | 108,062.49       |
| 4000000289      | DCO Fortified 5 LTR TIN (CP)                | 2000         | 2,405.39               | 0            | 24           | 120.00              | 57,729.36                   | 1,200.00    | 0.00                | 56,529.36                            | 9,609.99     | 0.00           | 66,139.35         | 330.69                  | 66,470.05        |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)  | 2000         | 1,479.61               | 5            | 30           | 90.00               | 44,388.30                   | 900.00      | 0.00                | 43,488.30                            | 7,393.01     | 0.00           | 50,881.31         | 254.40                  | 51,135.72        |
| 4000000297      | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)   | 2000         | 2,214.86               | 2            | 6            | 27.00               | 13,289.16                   | 270.00      | 0.00                | 13,019.16                            | 2,213.26     | 0.00           | 15,232.42         | 76.16                   | 15,308.58        |
| 4000000300      | CCO Fortified 3LTR BOTTLE (3 LTR X 6) (CP)  | 2000         | 1,479.61               | 4            | 24           | 72.00               | 35,510.64                   | 720.00      | 0.00                | 34,790.64                            | 5,914.41     | 0.00           | 40,705.05         | 203.52                  | 40,908.58        |
| 4000000301      | CCO Fortified 4.5 LTR BOTTLE (4.5 x 4) (CP) | 2000         | 2,214.86               | 1            | 4            | 18.00               | 8,859.44                    | 180.00      | 0.00                | 8,679.44                             | 1,475.50     | 0.00           | 10,154.94         | 50.77                   | 10,205.71        |
| 4000000302      | SFO Fortified 3 LTR BOTTLE (3LTRX 6) (CP)   | 2000         | 1,483.74               | 2            | 12           | 36.00               | 17,804.88                   | 360.00      | 0.00                | 17,444.88                            | 2,965.63     | 0.00           | 20,410.51         | 102.05                  | 20,512.56        |
| 4000000303      | SFO Fortified 4.5 LTR BOTTLE (4.5 x 4) (CP) | 2000         | 2,227.26               | 3            | 12           | 54.00               | 26,727.12                   | 540.00      | 0.00                | 26,187.12                            | 4,451.81     | 0.00           | 30,638.93         | 153.19                  | 30,792.12        |
| 4000000306      | CCO Fortified 10 LTR. CAN (10x2) (CP)       | 2000         | 4,794.26               | 4            | 8            | 80.00               | 38,354.08                   | 800.00      | 0.00                | 37,554.08                            | 6,384.19     | 0.00           | 43,938.27         | 219.69                  | 44,157.96        |
| 400000307       | CCO Fortified 16 LTR. CAN (16x1) (CP)       | 2000         | 7,600.56               | 0            | 3            | 48.00               | 22,801.68                   | 480.00      | 0.00                | 22,321.68                            | 3,794.69     | 0.00           | 26,116.37         | 130.58                  | 26,246.95        |
| Total           | No. Of Items 11                             |              |                        |              | ·            | 754.00              | 363,887.74                  | 7,657.00    | 0.00                | 356,230.74                           | 60,559.23    | 0.00           | 416,789.97        | 2,083.90                | 418,873.90       |

|                |                  | Gross Value                  | 363,887.74 |
|----------------|------------------|------------------------------|------------|
|                |                  | Total Trade Offer            | 7,657.00   |
|                |                  | Total Additional Trade Offer | 0.00       |
|                |                  | Total Special Discount       | 0.00       |
|                |                  | Total Trade Discounts        | 7,657.00   |
|                |                  | Value After Disc Excl. Tax : | 356,230.74 |
|                |                  | Total Sales Tax :            | 60,559.23  |
|                |                  | Further Tax:                 | 0.00       |
|                |                  | Total Value Incl. Tax:       | 416,789.97 |
|                |                  | Advance Tax:                 | 2,083.90   |
|                |                  | Payable Value:               | 418,873.90 |
| Checked By O.B | Delivered By D.M | Shop Keeper                  |            |

**Shop Information** 

Name

01000081 -Jam khalis store

Address Allahabad/habib colony

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product    | Product Name                 | Rate | T.P / Pcs | Qty   | Qty   | Total  | Gross     | то     | Add   | Value After | Sales    | Further | Value Incl | Advanc | Payable   |
|------------|------------------------------|------|-----------|-------|-------|--------|-----------|--------|-------|-------------|----------|---------|------------|--------|-----------|
| Code       |                              | Code | Excl. FED | (Ctn) | (Pcs) | Weigh  | Value     | Value  | T.O   | Discount    | Tax      | Tax     | Tax        | e Tax  | Value     |
|            |                              |      |           |       |       | t      | Excl. Tax |        | Value | Excl. Tax   |          |         |            | (U/S   |           |
| 4000000291 | DBP Fortified 1X5 POUCH (CP) | 2000 | 467.03    | 20    | 100   | 100.00 | 46,703.00 | 900.00 | 0.00  | 45,803.00   | 7,786.51 | 0.00    | 53,589.51  | 535.84 | 54,125.41 |
| Total      | Total No. Of Items 1         |      |           |       |       | 100.00 | 46,703.00 | 900.00 | 0.00  | 45,803.00   | 7,786.51 | 0.00    | 53,589.51  | 535.84 | 54,125.41 |

Total Trade Offer900.00Total Additional Trade Offer0.00Total Special Discount0.00

46,703.00

**Gross Value** 

Invoice

Date

No#

25/07/2022

I-23866065

Total Trade Discounts 900.00

Value After Disc Excl. Tax: 45,803.00

Total Sales Tax : 7,786.51
Further Tax: 0.00

Total Value Incl. Tax: 53,589.51
Advance Tax: 535.84

Payable Value: 54,125.41

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00035076 -Al Madina Traders

G-11 (Service Road) Address

N/A -

0 NTN 0 STRN CNIC 0 Contact Person

Channel & Classification Retail - C

Kiryana Store Category

Registered No No Tier No Filer

### **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone

Town

Islamabad Mandi

Invoice

25/07/2022 Date

I-23866475 No#

| Product<br>Code | Product Name                       | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|------------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000271      | CCO Fortified 10 LTR. CAN (10 x 2) | 1122         | 4,905.85               | 1            | 1            | 10.00               | 4,905.85                    | 220.00      | 0.00                | 4,685.85                             | 796.59       | 0.00           | 5,482.44          | 54.82                   | 5,537.26         |
| 400000287       | DBP Fortified 5 KG TIN (CP)        | 2000         | 2,347.54               | 0            | 1            | 5.00                | 2,347.54                    | 45.00       | 0.00                | 2,302.54                             | 391.43       | 0.00           | 2,693.97          | 26.94                   | 2,720.91         |
| Total           | Total No. Of Items 2               |              |                        |              |              | 15.00               | 7,253.39                    | 265.00      | 0.00                | 6,988.39                             | 1,188.03     | 0.00           | 8,176.42          | 81.76                   | 8,258.17         |

**Gross Value** 7,253.39 265.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 265.00 **Total Trade Discounts** Value After Disc Excl. Tax: 6,988.39 1,188.03 Total Sales Tax : **Further Tax:** 0.00 8,176.42 Total Value Incl. Tax: **Advance Tax:** 81.76 8,258.17 Payable Value:

Delivered By D.M Shop Keeper Checked By O.B

**Shop Information** 

Contact Person

Name

00051075 -Rana G/S

N/A -

Address G-12 Mehrabadi

 NTN
 0

 STRN
 0

 CNIC
 0

Channel & Classification Retail - C

Category Kiryana Store

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town

Islamabad Mandi

Invoice

Date 25/07/2022

No # I-23866476

| Product<br>Code | Product Name                       | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|------------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000271      | CCO Fortified 10 LTR. CAN (10 x 2) | 1122         | 4,905.85               | 1            | 1            | 10.00               | 4,905.85                    | 220.00      | 0.00                | 4,685.85                             | 796.59       | 0.00           | 5,482.44          | 54.82                   | 5,537.26         |
| 4000000287      | DBP Fortified 5 KG TIN (CP)        | 2000         | 2,347.54               | 0            | 1            | 5.00                | 2,347.54                    | 45.00       | 0.00                | 2,302.54                             | 391.43       | 0.00           | 2,693.97          | 26.94                   | 2,720.91         |
| Total           | No. Of Items 2                     |              |                        |              |              | 15.00               | 7,253.39                    | 265.00      | 0.00                | 6,988.39                             | 1,188.03     | 0.00           | 8,176.42          | 81.76                   | 8,258.17         |

265.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 265.00 **Total Trade Discounts** Value After Disc Excl. Tax: 6,988.39 1,188.03 Total Sales Tax : **Further Tax:** 0.00 8,176.42 Total Value Incl. Tax: **Advance Tax:** 81.76 8,258.17 Payable Value:

7,253.39

**Gross Value** 

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00051015 -Nadeem G/S

Address G-12- (MehrAbadi)

N/A -

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 No.

Channel & Classification Retail - C

Category Kiryana Store

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Islamabad Mandi

Invoice

Date 25/07/2022

No # I-23866477

| Product<br>Code | Product Name                       | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|------------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000271      | CCO Fortified 10 LTR. CAN (10 x 2) | 1122         | 4,905.85               | 1            | 1            | 10.00               | 4,905.85                    | 220.00      | 0.00                | 4,685.85                             | 796.59       | 0.00           | 5,482.44          | 54.82                   | 5,537.26         |
| 400000287       | DBP Fortified 5 KG TIN (CP)        | 2000         | 2,347.54               | 0            | 1            | 5.00                | 2,347.54                    | 45.00       | 0.00                | 2,302.54                             | 391.43       | 0.00           | 2,693.97          | 26.94                   | 2,720.91         |
| Total           | No. Of Items 2                     |              |                        |              |              | 15.00               | 7,253.39                    | 265.00      | 0.00                | 6,988.39                             | 1,188.03     | 0.00           | 8,176.42          | 81.76                   | 8,258.17         |

Town

**Gross Value** 7,253.39 265.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 265.00 **Total Trade Discounts** Value After Disc Excl. Tax: 6,988.39 1,188.03 Total Sales Tax : **Further Tax:** 0.00 8,176.42 Total Value Incl. Tax: **Advance Tax:** 81.76 8,258.17 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

00030298 -Kabeer utility store

Address Jhang e Saiyedan

NTN 0 STRN 0

CNIC

Name

Contact Person 0 -

Channel & Classification Whole Sale - W/S

Category Whole Seller

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product<br>Code | Product Name                 | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh | Gross<br>Value | TO<br>Value | Add<br>T.O | Value After<br>Discount | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax | Payable<br>Value |
|-----------------|------------------------------|--------------|------------------------|--------------|--------------|----------------|----------------|-------------|------------|-------------------------|--------------|----------------|-------------------|-----------------|------------------|
|                 |                              |              |                        |              |              | t              | Excl. Tax      |             | Value      | Excl. Tax               |              |                |                   | (U/S            |                  |
| 4000000287      | DBP Fortified 5 KG TIN (CP)  | 2000         | 2,347.54               | 0            | 4            | 20.00          | 9,390.16       | 200.00      | 0.00       | 9,190.16                | 1,562.33     | 0.00           | 10,752.49         | 107.51          | 10,860.01        |
| 4000000291      | DBP Fortified 1X5 POUCH (CP) | 2000         | 467.03                 | 4            | 20           | 20.00          | 9,340.60       | 200.00      | 0.00       | 9,140.60                | 1,553.90     | 0.00           | 10,694.50         | 106.93          | 10,801.44        |
| Total           | No. Of Items 2               |              |                        |              |              | 40.00          | 18,730.76      | 400.00      | 0.00       | 18,330.76               | 3,116.23     | 0.00           | 21,446.99         | 214.44          | 21,661.45        |

400.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 400.00 **Total Trade Discounts** 18,330.76 Value After Disc Excl. Tax: 3,116.23 Total Sales Tax : **Further Tax:** 0.00 21,446.99 Total Value Incl. Tax: **Advance Tax:** 214.44 21,661.45 Payable Value:

**Gross Value** 

Invoice

Date

No#

26/07/2022

I-23870992

18,730.76

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00030317 -Ahmed Traders

Address Jhang e Saiyedan

NTN 0 STRN 0

CNIC 6110139343965

Contact Person 0 -

Channel & Classification Whole Sale - W/S

Category Whole Seller

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Islamabad Mandi

#### Invoice

Date 26/07/2022 No # I-23871262

| Product<br>Code | Product Name                 | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000291      | DBP Fortified 1X5 POUCH (CP) | 2000         | 467.03                 | 20           | 100          | 100.00              | 46,703.00                   | 1,000.00    | 0.00                | 45,703.00                            | 7,769.51     | 0.00           | 53,472.51         | 534.67                  | 54,007.24        |
| Total           | No. Of Items 1               |              |                        |              |              | 100.00              | 46,703.00                   | 1,000.00    | 0.00                | 45,703.00                            | 7,769.51     | 0.00           | 53,472.51         | 534.67                  | 54,007.24        |

Town

**Gross Value** 46,703.00 1,000.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 1,000.00 **Total Trade Discounts** Value After Disc Excl. Tax : 45,703.00 7,769.51 Total Sales Tax : 0.00 Further Tax: Total Value Incl. Tax: 53,472.51 Advance Tax: 534.67 54,007.24 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00030319 -Ajmal GS

Address Jhang e Saiyedan

NTN 0 STRN 0

CNIC 1620271402131

Contact Person 0 -

Channel & Classification Retail - B

Category Kiryana Store

Registered No Tier No Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town

Islamabad Mandi

Invoice

Date 26/07/2022 No # I-23871293

| Product<br>Code | Product Name                          | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|---------------------------------------|--------------|------------------------|--------------|--------------|----------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000291      | DBP Fortified 1X5 POUCH (CP)          | 2000         | 467.03                 | 3            | 15           | 15.00          | 7,005.45                    | 135.00      | 0.00                | 6,870.45                             | 1,167.98     | 0.00           | 8,038.43          | ,                       | 8,118.81         |
| 400000306       | CCO Fortified 10 LTR. CAN (10x2) (CP) | 2000         | 4,794.26               | 1            | 1            | 10.00          | 4,794.26                    | 90.00       | 0.00                | 4,704.26                             | 799.72       | 0.00           | 5,503.98          | 55.03                   | 5,559.02         |
| Total           | No. Of Items 2                        |              |                        |              |              | 25.00          | 11,799.71                   | 225.00      | 0.00                | 11,574.71                            | 1,967.70     | 0.00           | 13,542.41         | 135.41                  | 13,677.83        |

**Gross Value** 11,799.71 225.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 225.00 **Total Trade Discounts** Value After Disc Excl. Tax: 11,574.71 1,967.70 Total Sales Tax : **Further Tax:** 0.00 13,542.41 Total Value Incl. Tax: **Advance Tax:** 135.41 13,677.83 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00051114 -Aziz Utility Store

Jhang e Saiyedan Address

0 NTN 0 STRN CNIC 0 Contact Person N/A -

Channel & Classification Whole Sale - W/S

Whole Seller Category

Registered No No Tier No Filer

### **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone Islamabad Mandi

Town

Invoice

26/07/2022 Date

I-23871372 No#

| Product<br>Code | Product Name                   | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000288      | DCO Fortified 2.5 LTR TIN (CP) | 2000         | 1,218.82               | 0            | 4            | 10.00               | 4,875.28                    | 100.00      | 0.00                | 4,775.28                             | 811.80       | 0.00           | 5,587.08          | 55.87                   | 5,642.95         |
| 414024          | MBP 4.5 KG(PRICE OFF)TIN       | 2000         | 2,010.09               | 0            | 4            | 18.00               | 8,040.36                    | 216.00      | 0.00                | 7,824.36                             | 1,330.14     | 0.00           | 9,154.50          | 91.54                   | 9,246.04         |
| 501015          | Tullo BP 5 KG (PRICE OFF)      | 2000         | 2,245.93               | 0            | 4            | 20.00               | 8,983.72                    | 240.00      | 0.00                | 8,743.72                             | 1,486.43     | 0.00           | 10,230.15         | 102.29                  | 10,332.45        |
| Total           | No. Of Items 3                 |              |                        |              |              | 48.00               | 21,899.36                   | 556.00      | 0.00                | 21,343.36                            | 3,628.37     | 0.00           | 24,971.73         | 249.70                  | 25,221.44        |

556.00 **Total Trade Offer Total Additional Trade Offer** 0.00 **Total Special Discount** 0.00 556.00 **Total Trade Discounts** 21,343.36 Value After Disc Excl. Tax: 3,628.37 **Total Sales Tax:** 0.00 **Further Tax:** 24,971.73 Total Value Incl. Tax: 249.70 Advance Tax: 25,221.44 Payable Value:

21,899.36

**Gross Value** 

Delivered By D.M Shop Keeper Checked By O.B

**Shop Information** 

Name

00025779 -Ma Shaa ALLAH g/s

Address Naseerabad

NTN 0 STRN 0

CNIC 33100\_4447877\_7

Contact Person 0 -

Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Oty Total Gross TO Add Value After Sales Further Value Incl Advanc Payable Cos) Weigh Value Value T.O Discount Tax Tax Tax e Tax Value

**Gross Value** 

Advance Tax:

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000291      | DBP Fortified 1X5 POUCH (CP)               | 2000         | 467.03                 | 3            | 15           | 15.00               | 7,005.45                    | 135.00      | 0.00                | 6,870.45                             | 1,167.98     | 0.00           | 8,038.43          | 80.38                   | 8,118.81         |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 0            | 1            | 3.00                | 1,479.61                    | 27.00       | 0.00                | 1,452.61                             | 246.94       | 0.00           | 1,699.55          | 16.99                   | 1,716.55         |
| 4000000297      | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)  | 2000         | 2,214.86               | 0            | 1            | 4.50                | 2,214.86                    | 40.50       | 0.00                | 2,174.36                             | 369.64       | 0.00           | 2,544.00          | 25.44                   | 2,569.44         |
| Total           | No. Of Items 3                             |              |                        |              |              | 22.50               | 10,699.92                   | 202.50      | 0.00                | 10,497.42                            | 1,784.56     | 0.00           | 12,281.98         | 122.81                  | 12,404.80        |

202.50 **Total Trade Offer Total Additional Trade Offer** 0.00 **Total Special Discount** 0.00 202.50 **Total Trade Discounts** 10,497.42 Value After Disc Excl. Tax: 1,784.56 **Total Sales Tax:** 0.00 **Further Tax:** 12,281.98 Total Value Incl. Tax:

10.699.92

122.81

12,404.80

Invoice

Date

No#

26/07/2022

I-23873110

**Shop Information** 

Contact Person

**Product** 

Code

4000000240

Name

00008899 -SIDDIQ G/S

**Product Name** 

Rate

Code

1122

T.P / Pcs

Excl. FED

487.69

Address I-8/1 Usmania Market

N/A -

DCO POUCH(FORTIFIED) (1 LTR X 5)

 NTN
 0

 STRN
 0

 CNIC
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

Total No. Of Items 1

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

5.00

2,438.45

110.00

0.00

|   | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|---|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
|   | 1            | 5            | 5.00                | 2,438.45                    | 110.00      | 0.00                | 2,328.45                             | 395.84       | 0.00           | 2,724.29          | 27.24                   | 2,751.53         |
| - |              |              |                     |                             |             |                     |                                      |              |                |                   |                         |                  |

395.84

2,328.45

**Gross Value** 2,438.45 110.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 110.00 **Total Trade Discounts** Value After Disc Excl. Tax: 2,328.45 395.84 **Total Sales Tax:** 0.00 Further Tax: Total Value Incl. Tax: 2,724.29 27.24 Advance Tax: 2,751.53 Payable Value:

0.00

2,724.29

27.24

2,751.53

Invoice

Date

No#

26/07/2022

I-23875001

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00008898 -Khattak G/S

Address I-8/1 Usmania Market

 NTN
 0

 STRN
 0

 CNIC
 0

Contact Person N/A Channel & Classification Retail - C

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 26/07/2022

No # I-23875070

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 2            | 10           | 10.00               | 4,876.90                    | 220.00      | 0.00                | 4,656.90                             | 791.67       | 0.00           | 5,448.57          | 54.48                   | 5,503.06         |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)     | 2000         | 467.03                 | 2            | 10           | 10.00               | 4,670.30                    | 90.00       | 0.00                | 4,580.30                             | 778.65       | 0.00           | 5,358.95          | 53.58                   | 5,412.54         |
| Total           | No. Of Items 2                   |              |                        |              |              | 20.00               | 9,547.20                    | 310.00      | 0.00                | 9,237.20                             | 1,570.32     | 0.00           | 10,807.52         | 108.06                  | 10,915.60        |

**Gross Value** 9,547.20 310.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 310.00 **Total Trade Discounts** Value After Disc Excl. Tax: 9,237.20 1,570.32 Total Sales Tax : **Further Tax:** 0.00 10,807.52 Total Value Incl. Tax: **Advance Tax:** 108.06 10,915.60 Payable Value:

Checked By O.B \_\_\_\_\_\_ Delivered By D.M \_\_\_\_\_ Shop Keeper \_\_\_\_

**Shop Information** 

Name

00035035 -Chaudary Bros G/S

Address I-8/2 Abu hurera Market

NTN 0 STRN 0

CNIC 13101-1043641-3

Contact Person N/A Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)           | 1122         | 487.69                 | 2            | 10           | 10.00               | 4,876.90                    | 220.00      | 0.00                | 4,656.90                             | 791.67       | 0.00           | 5,448.57          | 54.48                   | 5,503.06         |
| 4000000260      | DCO Fortified 2.5 LTR TIN                  | 1122         | 1,243.62               | 0            | 1            | 2.50                | 1,243.62                    | 55.00       | 0.00                | 1,188.62                             | 202.07       | 0.00           | 1,390.69          | 13.91                   | 1,404.60         |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 1            | 3            | 9.00                | 4,438.83                    | 81.00       | 0.00                | 4,357.83                             | 740.83       | 0.00           | 5,098.66          | 50.98                   | 5,149.65         |
| 4000000297      | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)  | 2000         | 2,214.86               | 1            | 3            | 13.50               | 6,644.58                    | 121.50      | 0.00                | 6,523.08                             | 1,108.92     | 0.00           | 7,632.00          | 76.31                   | 7,708.32         |
| Total           | No. Of Items 4                             |              |                        |              |              | 35.00               | 17,203.93                   | 477.50      | 0.00                | 16,726.43                            | 2,843.49     | 0.00           | 19,569.92         | 195.68                  | 19,765.63        |

477.50 **Total Trade Offer Total Additional Trade Offer** 0.00 **Total Special Discount** 0.00 **Total Trade Discounts** 477.50 Value After Disc Excl. Tax: 16,726.43 **Total Sales Tax:** 2,843.49 0.00 **Further Tax:** Total Value Incl. Tax: 19,569.92 195.68 Advance Tax: 19,765.63 Payable Value:

**Gross Value** 

17,203.93

Invoice

Date

No#

26/07/2022

I-23875124

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00035036 -Awami G/S

Address I-8/2 Abu hurera Market

NTN 0 STRN 0

CNIC 61101-9442805-1

Contact Person N/A -

Channel & Classification Retail - C

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

Invoice

Date

26/07/2022

No # I-23875125

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9

Phone 0332-5895737
Town Islamabad Mandi

| Product<br>Code | Product Name                              | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|---|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)          | 1122         | 487.69                 | 2            | 10           | 10.00               | 4,876.90                    | 220.00      | 0.00                | 4,656.90                             | 791.67       | 0.00           | 5,448.57          | 54.48                   | 5,503.06         |
| 4000000260      | DCO Fortified 2.5 LTR TIN                 | 1122         | 1,243.62               | 0            | 1            | 2.50                | 1,243.62                    | 55.00       | 0.00                | 1,188.62                             | 202.07       | 0.00           | 1,390.69          | 13.91                   | 1,404.60         |
| 4000000289      | DCO Fortified 5 LTR TIN (CP)              | 2000         | 2,405.39               | 0            | 1            | 5.00                | 2,405.39                    | 45.00       | 0.00                | 2,360.39                             | 401.27       | 0.00           | 2,761.66          | 27.61                   | 2,789.28         |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)              | 2000         | 467.03                 | 2            | 10           | 10.00               | 4,670.30                    | 90.00       | 0.00                | 4,580.30                             | 778.65       | 0.00           | 5,358.95          | 53.58                   | 5,412.54         |
| 4000000297      | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP) | 2000         | 2,214.86               | 1            | 2            | 9.00                | 4,429.72                    | 81.00       | 0.00                | 4,348.72                             | 739.28       | 0.00           | 5,088.00          | 50.87                   | 5,138.88         |
| Total           | No. Of Items 5                            |              |                        |              |              | 36.50               | 17,625.93                   | 491.00      | 0.00                | 17,134.93                            | 2,912.94     | 0.00           | 20,047.87         | 200.45                  | 20,248.36        |

|                |                  | Gross Value                  | 17,625.93 |
|----------------|------------------|------------------------------|-----------|
|                |                  | Total Trade Offer            | 491.00    |
|                |                  | Total Additional Trade Offer | 0.00      |
|                |                  | Total Special Discount       | 0.00      |
|                |                  | Total Trade Discounts        | 491.00    |
|                |                  | Value After Disc Excl. Tax : | 17,134.93 |
|                |                  | Total Sales Tax :            | 2,912.94  |
|                |                  | Further Tax:                 | 0.00      |
|                |                  | Total Value Incl. Tax:       | 20,047.87 |
|                |                  | Advance Tax:                 | 200.45    |
|                |                  | Payable Value:               | 20,248.36 |
| Checked By O.B | Delivered By D.M | Shop Keeper                  |           |

**Shop Information** 

Contact Person

Name

00008897 -786 Abbasi G/S

Address I-8/1 Usmania Market

N/A -

 NTN
 0

 STRN
 0

 CNIC
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No Tier No Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product<br>Code      | Product Name                           | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|----------------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000283           | PCO Fortified 3 LTR BOTTLE (3 LTR x 6) | 1122         | 1,504.41               | 0            | 1            | 3.00                | 1,504.41                    | 66.00       | 0.00                | 1,438.41                             | 244.53       | 0.00           | 1,682.94          | 16.83                   | 1,699.77         |
| 4000000287           | DBP Fortified 5 KG TIN (CP)            | 2000         | 2,347.54               | 0            | 1            | 5.00                | 2,347.54                    | 45.00       | 0.00                | 2,302.54                             | 391.43       | 0.00           | 2,693.97          | 26.94                   | 2,720.91         |
| Total No. Of Items 2 |  |              |                        |              |              | 8.00                | 3,851.95                    | 111.00      | 0.00                | 3,740.95                             | 635.96       | 0.00           | 4,376.91          | 43.77                   | 4,420.68         |

111.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 111.00 **Total Trade Discounts** Value After Disc Excl. Tax: 3,740.95 635.96 Total Sales Tax : **Further Tax:** 0.00 4,376.91 Total Value Incl. Tax: **Advance Tax:** 43.77

3,851.95

4,420.68

**Gross Value** 

Payable Value:

Invoice

Date

26/07/2022

No # I-23875310

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00035030 -786 G/S

I-8/1 Mughal Market Address

N/A -

0 NTN 0 STRN CNIC 0 Contact Person

Channel & Classification Retail - C

Kiryana Store Category

Registered No No Tier No Filer

### **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone

Islamabad Mandi

Invoice

26/07/2022 Date

I-23875311 No#

| Product<br>Code | Product Name                           | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000283      | PCO Fortified 3 LTR BOTTLE (3 LTR x 6) | 1122         | 1,504.41               | 0            | 1            | 3.00                | 1,504.41                    | 66.00       | 0.00                | 1,438.41                             | 244.53       | 0.00           | 1,682.94          | 16.83                   | 1,699.77         |
| 4000000287      | DBP Fortified 5 KG TIN (CP)            | 2000         | 2,347.54               | 0            | 1            | 5.00                | 2,347.54                    | 45.00       | 0.00                | 2,302.54                             | 391.43       | 0.00           | 2,693.97          | 26.94                   | 2,720.91         |
| Total           | No. Of Items 2                         |              |                        |              |              | 8.00                | 3,851.95                    | 111.00      | 0.00                | 3,740.95                             | 635.96       | 0.00           | 4,376.91          | 43.77                   | 4,420.68         |

Town

**Gross Value** 3,851.95 111.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 111.00 **Total Trade Discounts** Value After Disc Excl. Tax: 3,740.95 635.96 Total Sales Tax : **Further Tax:** 0.00 4,376.91 Total Value Incl. Tax: **Advance Tax:** 43.77 4,420.68 Payable Value:

Delivered By D.M Shop Keeper Checked By O.B

**Shop Information** 

Name

00035033 -Abbasi G/S

Faizabad Address

0 NTN 0 STRN CNIC 0 Contact Person

Channel & Classification Retail - C

Kiryana Store Category

N/A -

Registered No No Tier No Filer

### **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone

Islamabad Mandi

#### Invoice

26/07/2022 Date

I-23875312 No#

| Product<br>Code | Product Name                           | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000283      | PCO Fortified 3 LTR BOTTLE (3 LTR x 6) | 1122         | 1,504.41               | 0            | 1            | 3.00                | 1,504.41                    | 66.00       | 0.00                | 1,438.41                             | 244.53       | 0.00           | 1,682.94          | 16.83                   | 1,699.77         |
| 4000000287      | DBP Fortified 5 KG TIN (CP)            | 2000         | 2,347.54               | 0            | 1            | 5.00                | 2,347.54                    | 45.00       | 0.00                | 2,302.54                             | 391.43       | 0.00           | 2,693.97          | 26.94                   | 2,720.91         |
| Total           | No. Of Items 2                         |              |                        |              |              | 8.00                | 3,851.95                    | 111.00      | 0.00                | 3,740.95                             | 635.96       | 0.00           | 4,376.91          | 43.77                   | 4,420.68         |

Town

**Gross Value** 3,851.95 111.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 111.00 **Total Trade Discounts** Value After Disc Excl. Tax: 3,740.95 635.96 Total Sales Tax : **Further Tax:** 0.00 4,376.91 Total Value Incl. Tax: **Advance Tax:** 43.77 4,420.68 Payable Value:

Delivered By D.M Shop Keeper Checked By O.B

**Shop Information** 

Contact Person

Name

00008892 -Ayaz Khattak G/S

I-8/3 Sangam Market Address

N/A -

0 NTN 0 STRN CNIC 0

Channel & Classification Retail - C

Kiryana Store Category

Registered No No Tier No Filer

### **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone Town

Islamabad Mandi

Invoice

26/07/2022 Date

I-23875313 No#

| Product<br>Code | Product Name                           | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000283      | PCO Fortified 3 LTR BOTTLE (3 LTR x 6) | 1122         | 1,504.41               | 0            | 1            | 3.00                | 1,504.41                    | 66.00       | 0.00                | 1,438.41                             | 244.53       | 0.00           | 1,682.94          | 16.83                   | 1,699.77         |
| 400000287       | DBP Fortified 5 KG TIN (CP)            | 2000         | 2,347.54               | 0            | 1            | 5.00                | 2,347.54                    | 45.00       | 0.00                | 2,302.54                             | 391.43       | 0.00           | 2,693.97          | 26.94                   | 2,720.91         |
| Total           | No. Of Items 2                         |              |                        |              |              | 8.00                | 3,851.95                    | 111.00      | 0.00                | 3,740.95                             | 635.96       | 0.00           | 4,376.91          | 43.77                   | 4,420.68         |

**Gross Value** 3,851.95 111.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 111.00 **Total Trade Discounts** Value After Disc Excl. Tax: 3,740.95 635.96 Total Sales Tax : **Further Tax:** 0.00 4,376.91 Total Value Incl. Tax: **Advance Tax:** 43.77 4,420.68 Payable Value:

Delivered By D.M Shop Keeper Checked By O.B

**Shop Information** 

Name

00030100 -Best buy S/S

Address I-8 Markaz

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 26/07/2022

No # I-23875314

| Product<br>Code | Product Name                | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|-----------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000287      | DBP Fortified 5 KG TIN (CP) | 2000         | 2,347.54               | 0            | 1            | 5.00                | 2,347.54                    | 45.00       | 0.00                | 2,302.54                             | 391.43       | 0.00           | 2,693.97          | 26.94                   | 2,720.91         |
| 4000000282      | PCO Fortified 5.0 LTR TIN   | 950          | 2,116.09               | 0            | 1            | 5.00                | 2,116.09                    | 0.00        | 0.00                | 2,116.09                             | 359.74       | 0.00           | 2,475.83          | 24.76                   | 2,500.59         |
| Total           | No. Of Items 2              |              |                        |              |              | 10.00               | 4,463.63                    | 45.00       | 0.00                | 4,418.63                             | 751.17       | 0.00           | 5,169.80          | 51.70                   | 5,221.50         |

**Gross Value** 4,463.63 45.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 45.00 **Total Trade Discounts** Value After Disc Excl. Tax: 4,418.63 751.17 Total Sales Tax : **Further Tax:** 0.00 5,169.80 Total Value Incl. Tax: **Advance Tax:** 51.70 5,221.50 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Contact Person

Product Code

4000000287

Name

00008889 -Gondal Store

**Product Name** 

Rate

Code

2000

T.P / Pcs

Excl. FED

2,347.54

Qty

(Ctn)

0

Address I-8/2 Abu hurera Market

N/A -

 NTN
 0

 STRN
 0

 CNIC
 0

Channel & Classification Retail - C

Category Kiryana Store

DBP Fortified 5 KG TIN (CP)

Registered No
Tier No
Filer No

Total No. Of Items 1

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

5.00

2,347.54

45.00

0.00

| Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 1            | 5.00                | 2,347.54                    | 45.00       | 0.00                | 2,302.54                             | 391.43       | 0.00           | 2,693.97          | 26.94                   | 2,720.91         |

391.43

2,302.54

2,347.54 **Gross Value** 45.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 45.00 **Total Trade Discounts** Value After Disc Excl. Tax: 2,302.54 391.43 **Total Sales Tax:** 0.00 Further Tax: 2,693.97 Total Value Incl. Tax: 26.94 Advance Tax: 2,720.91 Payable Value:

0.00

2,693.97

2,720.91

Invoice

Date

No#

26/07/2022

I-23875315

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00009215 -Farhan shop

Address Naseerabad

NTN 0 STRN 0

CNIC 15702\_2476960\_5

Contact Person 0 -

Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product   | Product Name                   | Rate | T.P / Pcs | Qty   | Qty   | Total | Gross     | то    | Add   | Value After | Sales  | Further | Value Incl | Advanc | Payable  |
|-----------|--------------------------------|------|-----------|-------|-------|-------|-----------|-------|-------|-------------|--------|---------|------------|--------|----------|
| Code      |                                | Code | Excl. FED | (Ctn) | (Pcs) | Weigh | Value     | Value | T.O   | Discount    | Tax    | Tax     | Tax        | e Tax  | Value    |
|           |                                |      |           |       |       | t     | Excl. Tax |       | Value | Excl. Tax   |        |         |            | (U/S   |          |
| 400000029 | 1 DBP Fortified 1X5 POUCH (CP) | 2000 | 467.03    | 1     | 5     | 5.00  | 2,335.15  | 45.00 | 0.00  | 2,290.15    | 389.33 | 0.00    | 2,679.48   | 26.79  | 2,706.27 |
| Tot       | al No. Of Items 1              |      |           |       |       | 5.00  | 2,335.15  | 45.00 | 0.00  | 2,290.15    | 389.33 | 0.00    | 2,679.48   | 26.79  | 2,706.27 |

45.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 45.00 **Total Trade Discounts** Value After Disc Excl. Tax : 2,290.15 389.33 Total Sales Tax : 0.00 Further Tax: 2,679.48 Total Value Incl. Tax: Advance Tax: 26.79 2,706.27 Payable Value:

**Gross Value** 

Invoice

Date

No#

27/07/2022

I-23879889

2,335.15

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00026529 -Mughal g/s

**Product Name** 

Rate

Code

2000

T.P / Pcs

Excl. FED

2,405.39

Qty

(Ctn)

0

Qty

(Pcs)

4

Address Qasimabad

NTN 0 STRN 0

CNIC 37405\_9010193\_9

DCO Fortified 5 LTR TIN (CP)

Contact Person 0 -

Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

Total No. Of Items 1

**Product** 

Code

4000000289

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

то

Value

Add

T.O

Value After

Discount

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Gross

Value

Town Islamabad Mandi

Total

Weigh

t

20.00

20.00

|           |        |       |           |          |      |           |        | • • uiuc  |
|-----------|--------|-------|-----------|----------|------|-----------|--------|-----------|
| Excl. Tax |        | Value | Excl. Tax |          |      |           | (U/S   |           |
| 9,621.56  | 180.00 | 0.00  | 9,441.56  | 1,605.07 | 0.00 | 11,046.63 | 110.46 | 11,157.10 |
| 9,621.56  | 180.00 | 0.00  | 9,441.56  | 1,605.07 | 0.00 | 11,046.63 | 110.46 | 11,157.10 |
|           |        |       |           |          |      |           |        |           |

Further

Tax

Sales

Tax

**Gross Value** 9,621.56 180.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 180.00 **Total Trade Discounts** Value After Disc Excl. Tax: 9,441.56 1,605.07 **Total Sales Tax:** Further Tax: 0.00 11,046.63 Total Value Incl. Tax: 110.46 Advance Tax: 11,157.10 Payable Value:

Invoice

Date

No#

Value Incl

Tax

27/07/2022

I-23883815

Advanc

e Tax

Payable

Value

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

00035195 -Awais G/S

Address I-9/1 (Aziz Market)

NTN 0

STRN

Name

CNIC 61101-7422125-3

Contact Person N/A -

Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433

CNIC 37405-1074519-9

Phone 0332-5895737
Town Islamabad Mandi

#### Invoice

Date 27/07/2022 No # I-23884376

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)           | 1122         | 487.69                 | 10           | 50           | 50.00               | 24,384.50                   | 1,100.00    | 0.00                | 23,284.50                            | 3,958.37     | 0.00           | 27,242.87         | 272.40                  | 27,515.29        |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 2            | 12           | 36.00               | 17,755.32                   | 324.00      | 0.00                | 17,431.32                            | 2,963.32     | 0.00           | 20,394.64         | 203.93                  | 20,598.59        |
| 4000000297      | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)  | 2000         | 2,214.86               | 1            | 4            | 18.00               | 8,859.44                    | 162.00      | 0.00                | 8,697.44                             | 1,478.56     | 0.00           | 10,176.00         | 101.75                  | 10,277.76        |
| Total           | No. Of Items 3                             |              |                        |              |              | 104.00              | 50,999.26                   | 1,586.00    | 0.00                | 49,413.26                            | 8,400.25     | 0.00           | 57,813.51         | 578.08                  | 58,391.64        |

1,586.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 1,586.00 **Total Trade Discounts** 49,413.26 Value After Disc Excl. Tax: 8,400.25 **Total Sales Tax:** 0.00 **Further Tax:** 57,813.51 Total Value Incl. Tax: 578.08 Advance Tax: 58,391.64 Payable Value:

50,999.26

**Gross Value** 

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00008936 -Umair G/S

Address H-13 Nust

 NTN
 0

 STRN
 0

 CNIC
 0

Contact Person N/A -

Channel & Classification Retail - C

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

Invoice

Date

27/07/2022

No # I-23884756

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000289      | DCO Fortified 5 LTR TIN (CP)               | 2000         | 2,405.39               | 0            | 1            | 5.00                | 2,405.39                    | 45.00       | 0.00                | 2,360.39                             | 401.27       | 0.00           | 2,761.66          | 27.61                   | 2,789.28         |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)               | 2000         | 467.03                 | 4            | 20           | 20.00               | 9,340.60                    | 180.00      | 0.00                | 9,160.60                             | 1,557.30     | 0.00           | 10,717.90         | 107.17                  | 10,825.08        |
| 4000000292      | DCO Fortified 1X5 POUCH (CP)               | 2000         | 478.60                 | 6            | 30           | 30.00               | 14,358.00                   | 270.00      | 0.00                | 14,088.00                            | 2,394.96     | 0.00           | 16,482.96         | 164.81                  | 16,647.79        |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 0            | 2            | 6.00                | 2,959.22                    | 54.00       | 0.00                | 2,905.22                             | 493.89       | 0.00           | 3,399.11          | 33.99                   | 3,433.10         |
| 4000000297      | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)  | 2000         | 2,214.86               | 1            | 2            | 9.00                | 4,429.72                    | 81.00       | 0.00                | 4,348.72                             | 739.28       | 0.00           | 5,088.00          | 50.87                   | 5,138.88         |
| 414023          | MBP 2.25 KG(PRICE OFF)TIN                  | 2000         | 1,025.80               | 0            | 1            | 2.25                | 1,025.80                    | 24.75       | 0.00                | 1,001.05                             | 170.18       | 0.00           | 1,171.23          | 11.71                   | 1,182.94         |
| 414026          | MBP 0.9 KG X 5 (P OFF)                     | 2000         | 400.36                 | 2            | 10           | 9.00                | 4,003.60                    | 99.00       | 0.00                | 3,904.60                             | 663.78       | 0.00           | 4,568.38          | 45.68                   | 4,614.06         |
| 502013          | TCO 1 X 5LTR (PRICE OFF)                   | 2000         | 455.01                 | 2            | 10           | 10.00               | 4,550.10                    | 120.00      | 0.00                | 4,430.10                             | 753.12       | 0.00           | 5,183.22          | 51.83                   | 5,235.05         |
| Total           | No. Of Items 8                             |              |                        |              |              | 91.25               | 43,072.43                   | 873.75      | 0.00                | 42,198.68                            | 7,173.78     | 0.00           | 49,372.46         | 493.67                  | 49,866.18        |

| Checked By O.B | Delivered By D.M | Shop Keeper                         |           |
|----------------|------------------|-------------------------------------|-----------|
|                |                  | Payable Value:                      | 49,866.18 |
|                |                  | Advance Tax:                        | 493.67    |
|                |                  | Total Value Incl. Tax:              | 49,372.46 |
|                |                  | Further Tax:                        | 0.00      |
|                |                  | Total Sales Tax :                   | 7,173.78  |
|                |                  | Value After Disc Excl. Tax :        | 42,198.68 |
|                |                  | <b>Total Trade Discounts</b>        | 873.75    |
|                |                  | Total Special Discount              | 0.00      |
|                |                  | <b>Total Additional Trade Offer</b> | 0.00      |

Gross Value Total Trade Offer 43,072.43

873.75

**Shop Information** 

Name

00020059 -Bake Man Grocery Store I-8

Address I-8 Markaz NTN 27384853

STRN 3277876163365

CNIC 0

Contact Person 0 -

Channel & Classification Convenience Store - A

Category Super Store

Registered Yes
Tier No
Filer Yes

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

Invoice

Date

27/07/2022

No # I-23885636

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9

| Phone | 0332-5895737    |
|-------|-----------------|
| Town  | Islamabad Mandi |
|       |                 |
|       |                 |
|       |                 |

| Product<br>Code | Product Name                                | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|---|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)            | 1122         | 487.69                 | 70           | 350          | 350.00              | 170,691.50                  | 8,050.00    | 0.00                | 162,641.50                           | 27,649.06    | 0.00           | 190,290.56        | 951.43                  | 191,242.01       |
| 4000000242      | DCNO POUCH(FORTIFIED) (1 LTR X 5)           | 1122         | 487.69                 | 5            | 25           | 25.00               | 12,192.25                   | 575.00      | 0.00                | 11,617.25                            | 1,974.93     | 0.00           | 13,592.18         | 67.96                   | 13,660.14        |
| 400000539       | DCNO KALONJI 1.0 LTR BOTTLE (1 LTR X 6)     | 1122         | 521.86                 | 1            | 6            | 6.00                | 3,131.16                    | 138.00      | 0.00                | 2,993.16                             | 508.84       | 0.00           | 3,502.00          | 17.51                   | 3,519.51         |
| 4000000287      | DBP Fortified 5 KG TIN (CP)                 | 2000         | 2,347.54               | 0            | 16           | 80.00               | 37,560.64                   | 800.00      | 0.00                | 36,760.64                            | 6,249.31     | 0.00           | 43,009.95         | 215.04                  | 43,225.00        |
| 4000000289      | DCO Fortified 5 LTR TIN (CP)                | 2000         | 2,405.39               | 0            | 32           | 160.00              | 76,972.48                   | 1,600.00    | 0.00                | 75,372.48                            | 12,813.32    | 0.00           | 88,185.80         | 440.92                  | 88,626.73        |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)                | 2000         | 467.03                 | 40           | 200          | 200.00              | 93,406.00                   | 2,000.00    | 0.00                | 91,406.00                            | 15,539.02    | 0.00           | 106,945.02        | 534.71                  | 107,479.75       |
| 4000000295      | SFO Fortified 1X5 POUCH (CP)                | 2000         | 482.74                 | 3            | 15           | 15.00               | 7,241.10                    | 150.00      | 0.00                | 7,091.10                             | 1,205.49     | 0.00           | 8,296.59          | 41.48                   | 8,338.07         |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)  | 2000         | 1,479.61               | 3            | 18           | 54.00               | 26,632.98                   | 540.00      | 0.00                | 26,092.98                            | 4,435.81     | 0.00           | 30,528.79         | 152.64                  | 30,681.43        |
| 4000000297      | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)   | 2000         | 2,214.86               | 3            | 12           | 54.00               | 26,578.32                   | 540.00      | 0.00                | 26,038.32                            | 4,426.51     | 0.00           | 30,464.83         | 152.32                  | 30,617.15        |
| 400000300       | CCO Fortified 3LTR BOTTLE (3 LTR X 6) (CP)  | 2000         | 1,479.61               | 2            | 12           | 36.00               | 17,755.32                   | 360.00      | 0.00                | 17,395.32                            | 2,957.20     | 0.00           | 20,352.52         | 101.76                  | 20,454.28        |
| 400000302       | SFO Fortified 3 LTR BOTTLE (3LTRX 6) (CP)   | 2000         | 1,483.74               | 1            | 3            | 9.00                | 4,451.22                    | 90.00       | 0.00                | 4,361.22                             | 741.41       | 0.00           | 5,102.63          | 25.51                   | 5,128.14         |
| 400000303       | SFO Fortified 4.5 LTR BOTTLE (4.5 x 4) (CP) | 2000         | 2,227.26               | 1            | 2            | 9.00                | 4,454.52                    | 90.00       | 0.00                | 4,364.52                             | 741.97       | 0.00           | 5,106.49          | 25.53                   | 5,132.02         |
| 414023          | MBP 2.25 KG(PRICE OFF)TIN                   | 2000         | 1,025.80               | 0            | 6            | 13.50               | 6,154.80                    | 162.00      | 0.00                | 5,992.80                             | 1,018.78     | 0.00           | 7,011.58          | 35.06                   | 7,046.64         |
| 414024          | MBP 4.5 KG(PRICE OFF)TIN                    | 2000         | 2,010.09               | 0            | 2            | 9.00                | 4,020.18                    | 108.00      | 0.00                | 3,912.18                             | 665.07       | 0.00           | 4,577.25          | 22.89                   | 4,600.14         |
| 414026          | MBP 0.9 KG X 5 (P OFF)                      | 2000         | 400.36                 | 5            | 25           | 22.50               | 10,009.00                   | 270.00      | 0.00                | 9,739.00                             | 1,655.63     | 0.00           | 11,394.63         | 56.97                   | 11,451.60        |
| 501015          | Tullo BP 5 KG (PRICE OFF)                   | 2000         | 2,245.93               | 0            | 2            | 10.00               | 4,491.86                    | 120.00      | 0.00                | 4,371.86                             | 743.22       | 0.00           | 5,115.08          | 25.57                   | 5,140.66         |
| 501016          | Tullo BP2.5 KG(PRICE OFF)                   | 2000         | 1,143.76               | 0            | 4            | 10.00               | 4,575.04                    | 120.00      | 0.00                | 4,455.04                             | 757.36       | 0.00           | 5,212.40          | 26.06                   | 5,238.46         |
| 502011          | Tullo CO 5Ltr (PRICE OFF)                   | 2000         | 2,295.84               | 0            | 2            | 10.00               | 4,591.68                    | 120.00      | 0.00                | 4,471.68                             | 760.19       | 0.00           | 5,231.87          | 26.16                   | 5,258.03         |
| 418001          | POMACE OLIVE OIL 4 Ltr                      | 500          | 2,765.91               | 0            | 1            | 4.00                | 2,765.91                    | 0.00        | 0.00                | 2,765.91                             | 470.20       | 0.00           | 3,236.11          | 16.18                   | 3,252.29         |
| 418010          | EX VIRGIN OLIVE 3Ltr Tin                    | 500          | 3,189.30               | 0            | 1            | 3.00                | 3,189.30                    | 0.00        | 0.00                | 3,189.30                             | 542.18       | 0.00           | 3,731.48          | 18.66                   | 3,750.14         |
|                 |   |              |                        |              |              |                     |                             |             |                     |                                      |              |                |                   |                         |                  |

| 418011     | EX VIRGIN OLIVE 4 Ltr Tin                  | 500 | 4,194.37 | 0 | 1 | 4.00     | 4,194.37   | 0.00      | 0.00 | 4,194.37   | 713.04    | 0.00 | 4,907.41   | 24.54    | 4,931.95   |
|------------|--|-----|----------|---|---|----------|------------|-----------|------|------------|-----------|------|------------|----------|------------|
| 4000000434 | DALDA CORN OIL 5 LTR TIN (5X4) (FORTIFIED) | 905 | 2,465.49 | 1 | 2 | 10.00    | 4,930.98   | 0.00      | 0.00 | 4,930.98   | 838.27    | 0.00 | 5,769.25   | 28.85    | 5,798.10   |
| 418004     | POMACE OLIVE OIL500 ML                     | 950 | 498.57   | 0 | 3 | 1.50     | 1,495.71   | 0.00      | 0.00 | 1,495.71   | 254.27    | 0.00 | 1,749.98   | 8.75     | 1,758.73   |
| Total      | No. Of Items 23                            |     |          |   |   | 1,095.50 | 531,486.32 | 15,833.00 | 0.00 | 515,653.32 | 87,661.06 | 0.00 | 603,314.38 | 3,016.50 | 606,330.97 |

531,486.32 **Gross Value** 15,833.00 **Total Trade Offer Total Additional Trade Offer** 0.00 **Total Special Discount** 0.00 15,833.00 **Total Trade Discounts** Value After Disc Excl. Tax : 515,653.32 87,661.06 Total Sales Tax : 0.00 Further Tax: 603,314.38 Total Value Incl. Tax: 3,016.50 Advance Tax: 606,330.97 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00025681 -Mohsin trd.

Address Naseerabad

NTN 0 STRN 0

CNIC 15702\_5143142\_9

Contact Person 0 -

Channel & Classification Whole Sale - W/S

Category Whole Seller

Registered No Tier No Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Pro   | duct  | Product Name                 | Rate | T.P / Pcs | Qty   | Qty   | Total | Gross     | то     | Add   | Value After | Sales    | Further | Value Incl | Advanc | Payable   |
|-------|-------|------------------------------|------|-----------|-------|-------|-------|-----------|--------|-------|-------------|----------|---------|------------|--------|-----------|
| Co    | ode   |                              | Code | Excl. FED | (Ctn) | (Pcs) | Weigh | Value     | Value  | T.O   | Discount    | Tax      | Tax     | Tax        | e Tax  | Value     |
|       |       |                              |      |           |       |       | t     | Excl. Tax |        | Value | Excl. Tax   |          |         |            | (U/S   |           |
| 40000 | 00291 | DBP Fortified 1X5 POUCH (CP) | 2000 | 467.03    | 5     | 25    | 25.00 | 11,675.75 | 250.00 | 0.00  | 11,425.75   | 1,942.38 | 0.00    | 13,368.13  | 133.67 | 13,501.81 |
|       | Total | No. Of Items 1               |      |           |       |       | 25.00 | 11,675.75 | 250.00 | 0.00  | 11,425.75   | 1,942.38 | 0.00    | 13,368.13  | 133.67 | 13,501.81 |

Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 250.00
Value After Disc Excl. Tax: 11,425.75
Total Sales Tax: 1,942.38

11,675.75 250.00

**Gross Value** 

**Total Trade Offer** 

Invoice

Date

No#

28/07/2022

I-23889270

Further Tax: 0.00
Total Value Incl. Tax: 13,368.13
Advance Tax: 133.67

Payable Value: 13,501.81

Shop Keeper

**Shop Information** 

Name

00026513 -Gillani g/s

Address Naseerabad

NTN 0 STRN 0

CNIC 37405\_0371808\_1

Contact Person 0 -

Channel & Classification Retail - C

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Islamabad Mandi

Invoice

Date 28/07/2022

No # I-23889295

| Product<br>Code | Product Name                 | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000287      | DBP Fortified 5 KG TIN (CP)  | 2000         | 2,347.54               | 0            | 6            | 30.00               | 14,085.24                   | 270.00      | 0.00                | 13,815.24                            | 2,348.59     | 0.00           | 16,163.83         | 161.62                  | 16,325.47        |
| 4000000289      | DCO Fortified 5 LTR TIN (CP) | 2000         | 2,405.39               | 0            | 4            | 20.00               | 9,621.56                    | 180.00      | 0.00                | 9,441.56                             | 1,605.07     | 0.00           | 11,046.63         | 110.46                  | 11,157.10        |
| Total           | No. Of Items 2               |              |                        |              |              | 50.00               | 23,706.80                   | 450.00      | 0.00                | 23,256.80                            | 3,953.66     | 0.00           | 27,210.46         | 272.08                  | 27,482.57        |

Town

**Gross Value** 23,706.80 450.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 450.00 **Total Trade Discounts** Value After Disc Excl. Tax: 23,256.80 3,953.66 **Total Sales Tax: Further Tax:** 0.00 27,210.46 Total Value Incl. Tax: **Advance Tax:** 272.08 27,482.57 Payable Value:

Checked By O.B

Delivered By D.M

Efrotech

Shop Keeper

Page 1 of 1

8/1/2022 11:15:01AM

**Shop Information** 

Name

00035129 -New Butt Store

I-10/1 (Shaheen Market) Address

0 NTN 0 STRN

CNIC 61101-8202750-5

Contact Person N/A -

Channel & Classification Retail - C

Kiryana Store Category

No Registered No Tier No Filer

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN **STRN** 3277876207433 CNIC 37405-1074519-9 Phone

Islamabad Mandi Town

0332-5895737

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 3            | 15           | 15.00               | 7,315.35                    | 330.00      | 0.00                | 6,985.35                             | 1,187.51     | 0.00           | 8,172.86          | 81.72                   | 8,254.59         |
| 4000000287      | DBP Fortified 5 KG TIN (CP)      | 2000         | 2,347.54               | 0            | 1            | 5.00                | 2,347.54                    | 45.00       | 0.00                | 2,302.54                             | 391.43       | 0.00           | 2,693.97          | 26.94                   | 2,720.91         |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)     | 2000         | 467.03                 | 2            | 10           | 10.00               | 4,670.30                    | 90.00       | 0.00                | 4,580.30                             | 778.65       | 0.00           | 5,358.95          | 53.58                   | 5,412.54         |
| Total           | No. Of Items 3                   |              |                        |              |              | 30.00               | 14,333.19                   | 465.00      | 0.00                | 13,868.19                            | 2,357.59     | 0.00           | 16,225.78         | 162.24                  | 16,388.04        |

465.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 465.00 **Total Trade Discounts** 13,868.19 Value After Disc Excl. Tax: 2,357.59 **Total Sales Tax:** 0.00 **Further Tax:** Total Value Incl. Tax: 16,225.78 162.24 Advance Tax: 16,388.04 Payable Value:

14,333.19

**Gross Value** 

Invoice

Date

No#

28/07/2022

I-23893154

Delivered By D.M Shop Keeper Checked By O.B

**Shop Information** 

Name

00009215 -Farhan shop

**Product Name** 

Rate

Code

2000

T.P / Pcs

Excl. FED

2,347.54

Qty

(Ctn)

0

Qty

(Pcs)

Address Naseerabad

NTN 0 STRN 0

CNIC 15702\_2476960\_5

DBP Fortified 5 KG TIN (CP)

Contact Person 0 -

Channel & Classification Retail - B

Category Kiryana Store

Registered No Tier No Filer No

Total No. Of Items 1

**Product** 

Code

4000000287

**Distributor Information** 

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

то

Value

45.00

45.00

Add

T.O

Value After

Discount

Sales

Tax

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Gross

Value

Excl. Tax

2,347.54

2,347.54

Total

Weigh

t

5.00

5.00

|   |       |           |        |      | -        |       | • • uiuc |
|---|-------|-----------|--------|------|----------|-------|----------|
|   | Value | Excl. Tax |        |      |          | (U/S  |          |
| _ | 0.00  | 2,302.54  | 391.43 | 0.00 | 2,693.97 | 26.94 | 2,720.91 |
| ) | 0.00  | 2,302.54  | 391.43 | 0.00 | 2,693.97 | 26.94 | 2,720.91 |
|   |       |           |        |      |          |       |          |

Further

Tax

Invoice

Date

No#

Value Incl

Tax

28/07/2022

I-23894415

Advanc

e Tax

Payable

Value

**Gross Value** 2,347.54 45.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 45.00 **Total Trade Discounts** Value After Disc Excl. Tax: 2,302.54 391.43 **Total Sales Tax:** 0.00 Further Tax: Total Value Incl. Tax: 2,693.97 26.94 Advance Tax: 2,720.91 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00035270 -Zia Bros G/S

Address I-10/1 (Shaheen Market)

NTN 0 STRN 0

CNIC 61101-5286138-5

Contact Person N/A Channel & Classification Retail - C

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Islamabad Mandi

#### Invoice

Date 28/07/2022 No # I-23895530

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh | Gross<br>Value | TO<br>Value | Add<br>T.O | Value After<br>Discount | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|----------------|----------------|-------------|------------|-------------------------|--------------|----------------|-------------------|-----------------|------------------|
|                 |  |              | 2.0                    | (5)          | (. 55)       | t              | Excl. Tax      |             | Value      | Excl. Tax               |              |                |                   | (U/S            | value            |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)               | 2000         | 467.03                 | 1            | 5            | 5.00           | 2,335.15       | 45.00       | 0.00       | 2,290.15                | 389.33       | 0.00           | 2,679.48          | 26.79           | 2,706.27         |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 1            | 3            | 9.00           | 4,438.83       | 81.00       | 0.00       | 4,357.83                | 740.83       | 0.00           | 5,098.66          | 50.98           | 5,149.65         |
| Total           | No. Of Items 2                             |              |                        |              |              | 14.00          | 6,773.98       | 126.00      | 0.00       | 6,647.98                | 1,130.16     | 0.00           | 7,778.14          | 77.77           | 7,855.92         |

Town

**Gross Value** 6,773.98 126.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 126.00 **Total Trade Discounts** Value After Disc Excl. Tax: 6,647.98 1,130.16 **Total Sales Tax: Further Tax:** 0.00 7,778.14 Total Value Incl. Tax: **Advance Tax:** 77.77 7,855.92 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Contact Person

Name

00051081 -Abbasi Super Mart

Address I-9 Markaz

 NTN
 0

 STRN
 0

 CNIC
 0

Channel & Classification Retail - B

Category Kiryana Store

N/A -

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 28/07/2022 No # I-23895892

| Product<br>Code | Product Name                 | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000287      | DBP Fortified 5 KG TIN (CP)  | 2000         | 2,347.54               | 0            | 4            | 20.00               | 9,390.16                    | 180.00      | 0.00                | 9,210.16                             | 1,565.73     | 0.00           | 10,775.89         | 107.75                  | 10,883.65        |
| 4000000289      | DCO Fortified 5 LTR TIN (CP) | 2000         | 2,405.39               | 0            | 4            | 20.00               | 9,621.56                    | 180.00      | 0.00                | 9,441.56                             | 1,605.07     | 0.00           | 11,046.63         | 110.46                  | 11,157.10        |
| Total           | No. Of Items 2               |              |                        |              |              | 40.00               | 19,011.72                   | 360.00      | 0.00                | 18,651.72                            | 3,170.79     | 0.00           | 21,822.51         | 218.21                  | 22,040.75        |

**Gross Value** 19,011.72 360.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 360.00 **Total Trade Discounts** Value After Disc Excl. Tax: 18,651.72 3,170.79 Total Sales Tax : **Further Tax:** 0.00 21,822.51 Total Value Incl. Tax: **Advance Tax:** 218.21 22,040.75 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00051088 -Pakistan Bakers

Address Dhama Stop Fateh Jhang Road

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 N/A

Channel & Classification Whole Sale - W/S

Category Whole Seller

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

Invoice

Date

No#

30/07/2022

I-23898333

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 8            | 40           | 40.00               | 19,507.60                   | 920.00      | 0.00                | 18,587.60                            | 3,159.89     | 0.00           | 21,747.49         | 217.45                  | 21,964.96        |
| 4000000260      | DCO Fortified 2.5 LTR TIN        | 1122         | 1,243.62               | 0            | 6            | 15.00               | 7,461.72                    | 345.00      | 0.00                | 7,116.72                             | 1,209.84     | 0.00           | 8,326.56          | 83.26                   | 8,409.83         |
| 4000000287      | DBP Fortified 5 KG TIN (CP)      | 2000         | 2,347.54               | 0            | 8            | 40.00               | 18,780.32                   | 400.00      | 0.00                | 18,380.32                            | 3,124.65     | 0.00           | 21,504.97         | 215.03                  | 21,720.02        |
| 4000000289      | DCO Fortified 5 LTR TIN (CP)     | 2000         | 2,405.39               | 0            | 4            | 20.00               | 9,621.56                    | 200.00      | 0.00                | 9,421.56                             | 1,601.67     | 0.00           | 11,023.23         | 110.22                  | 11,133.46        |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)     | 2000         | 467.03                 | 5            | 25           | 25.00               | 11,675.75                   | 250.00      | 0.00                | 11,425.75                            | 1,942.38     | 0.00           | 13,368.13         | 133.67                  | 13,501.81        |
| 414023          | MBP 2.25 KG(PRICE OFF)TIN        | 2000         | 1,025.80               | 0            | 6            | 13.50               | 6,154.80                    | 162.00      | 0.00                | 5,992.80                             | 1,018.78     | 0.00           | 7,011.58          | 70.11                   | 7,081.70         |
| 414024          | MBP 4.5 KG(PRICE OFF)TIN         | 2000         | 2,010.09               | 0            | 4            | 18.00               | 8,040.36                    | 216.00      | 0.00                | 7,824.36                             | 1,330.14     | 0.00           | 9,154.50          | 91.54                   | 9,246.04         |
| 501015          | Tullo BP 5 KG (PRICE OFF)        | 2000         | 2,245.93               | 0            | 4            | 20.00               | 8,983.72                    | 240.00      | 0.00                | 8,743.72                             | 1,486.43     | 0.00           | 10,230.15         | 102.29                  | 10,332.45        |
| 502011          | Tullo CO 5Ltr (PRICE OFF)        | 2000         | 2,295.84               | 0            | 4            | 20.00               | 9,183.36                    | 240.00      | 0.00                | 8,943.36                             | 1,520.37     | 0.00           | 10,463.73         | 104.63                  | 10,568.37        |
| Total           | No. Of Items 9                   |              |                        |              |              | 211.50              | 99,409.19                   | 2,973.00    | 0.00                | 96,436.19                            | 16,394.15    | 0.00           | 112,830.34        | 1,128.20                | 113,958.64       |

|         |                  | Total Trade Offer            | 2,973.00   |
|---------|------------------|------------------------------|------------|
|         |                  | Total Additional Trade Offer | 0.00       |
|         |                  | Total Special Discount       | 0.00       |
|         |                  | Total Trade Discounts        | 2,973.00   |
|         |                  | Value After Disc Excl. Tax : | 96,436.19  |
|         |                  | Total Sales Tax :            | 16,394.15  |
|         |                  | Further Tax:                 | 0.00       |
|         |                  | Total Value Incl. Tax:       | 112,830.34 |
|         |                  | Advance Tax:                 | 1,128.20   |
|         |                  | Payable Value:               | 113,958.64 |
| <u></u> | Delivered By D.M | Shop Keeper                  |            |

**Gross Value** 

99,409.19

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Checked By O.B

**Shop Information** 

Name

00051067 -Safi G/S

Address Dhoke Hamida

 NTN
 0

 STRN
 0

 CNIC
 0

Contact Person N/A -

Channel & Classification Retail - C

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

Invoice

Date

No#

30/07/2022

I-23898403

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 2            | 10           | 10.00               | 4,876.90                    | 220.00      | 0.00                | 4,656.90                             | 791.67       | 0.00           | 5,448.57          | 54.48                   | 5,503.06         |
| 4000000287      | DBP Fortified 5 KG TIN (CP)      | 2000         | 2,347.54               | 0            | 6            | 30.00               | 14,085.24                   | 270.00      | 0.00                | 13,815.24                            | 2,348.59     | 0.00           | 16,163.83         | 161.62                  | 16,325.47        |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)     | 2000         | 467.03                 | 2            | 10           | 10.00               | 4,670.30                    | 90.00       | 0.00                | 4,580.30                             | 778.65       | 0.00           | 5,358.95          | 53.58                   | 5,412.54         |
| 414023          | MBP 2.25 KG(PRICE OFF)TIN        | 2000         | 1,025.80               | 0            | 4            | 9.00                | 4,103.20                    | 99.00       | 0.00                | 4,004.20                             | 680.71       | 0.00           | 4,684.91          | 46.84                   | 4,731.76         |
| 414024          | MBP 4.5 KG(PRICE OFF)TIN         | 2000         | 2,010.09               | 0            | 2            | 9.00                | 4,020.18                    | 99.00       | 0.00                | 3,921.18                             | 666.60       | 0.00           | 4,587.78          | 45.87                   | 4,633.66         |
| Total           | No. Of Items 5                   |              |                        |              |              | 68.00               | 31,755.82                   | 778.00      | 0.00                | 30,977.82                            | 5,266.23     | 0.00           | 36,244.05         | 362.39                  | 36,606.49        |

|                |                  | Total Trade Offer            | 778.00    |
|----------------|------------------|------------------------------|-----------|
|                |                  | Total Additional Trade Offer | 0.00      |
|                |                  | Total Special Discount       | 0.00      |
|                |                  | Total Trade Discounts        | 778.00    |
|                |                  | Value After Disc Excl. Tax : | 30,977.82 |
|                |                  | Total Sales Tax :            | 5,266.23  |
|                |                  | Further Tax:                 | 0.00      |
|                |                  | Total Value Incl. Tax:       | 36,244.05 |
|                |                  | Advance Tax:                 | 362.39    |
|                |                  | Payable Value:               | 36,606.49 |
| Checked By O.B | Delivered By D.M | Shop Keeper                  | <u></u>   |

**Gross Value** 

31,755.82

**Shop Information** 

00035097 -Raja Ijaz G/S

Address Dhoke Hamida

NTN C

STRN

Name

CNIC 61101-2866933-9

Contact Person N/A -

Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199

STRN 3277876207433 CNIC 37405-1074519-9

Phone 0332-5895737

Town Islamabad Mandi

### Invoice

Date 30/07/2022

No # I-23898523

| Product<br>Code | Product Name                       | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|------------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)   | 1122         | 487.69                 | 7            | 35           | 35.00               | 17,069.15                   | 770.00      | 0.00                | 16,299.15                            | 2,770.86     | 0.00           | 19,070.01         | 190.68                  | 19,260.71        |
| 4000000271      | CCO Fortified 10 LTR. CAN (10 x 2) | 1122         | 4,905.85               | 1            | 1            | 10.00               | 4,905.85                    | 220.00      | 0.00                | 4,685.85                             | 796.59       | 0.00           | 5,482.44          | 54.82                   | 5,537.26         |
| 4000000287      | DBP Fortified 5 KG TIN (CP)        | 2000         | 2,347.54               | 0            | 12           | 60.00               | 28,170.48                   | 540.00      | 0.00                | 27,630.48                            | 4,697.18     | 0.00           | 32,327.66         | 323.24                  | 32,650.94        |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)       | 2000         | 467.03                 | 7            | 35           | 35.00               | 16,346.05                   | 315.00      | 0.00                | 16,031.05                            | 2,725.28     | 0.00           | 18,756.33         | 187.54                  | 18,943.89        |
| 414023          | MBP 2.25 KG(PRICE OFF)TIN          | 2000         | 1,025.80               | 0            | 6            | 13.50               | 6,154.80                    | 148.50      | 0.00                | 6,006.30                             | 1,021.07     | 0.00           | 7,027.37          | 70.27                   | 7,097.64         |
| Total           | No. Of Items 5                     |              |                        |              |              | 153.50              | 72,646.33                   | 1,993.50    | 0.00                | 70,652.83                            | 12,010.98    | 0.00           | 82,663.81         | 826.55                  | 83,490.44        |

|                |                  | Gross Value                  | 72,646.33 |
|----------------|------------------|------------------------------|-----------|
|                |                  | Total Trade Offer            | 1,993.50  |
|                |                  | Total Additional Trade Offer | 0.00      |
|                |                  | Total Special Discount       | 0.00      |
|                |                  | Total Trade Discounts        | 1,993.50  |
|                |                  | Value After Disc Excl. Tax : | 70,652.83 |
|                |                  | Total Sales Tax :            | 12,010.98 |
|                |                  | Further Tax:                 | 0.00      |
|                |                  | Total Value Incl. Tax:       | 82,663.81 |
|                |                  | Advance Tax:                 | 826.55    |
|                |                  | Payable Value:               | 83,490.44 |
| Checked By O.B | Delivered By D.M | Shop Keeper                  | <u> </u>  |

**Shop Information** 

Name

00051066 -Hassaan C/C

Address Faisal Town

NTN 0 STRN 0

CNIC 61101-6822968-1

Contact Person N/A -

Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

Invoice

Date

30/07/2022

No # I-23898595

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9

0332-5895737

Town Islamabad Mandi

Phone

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 15           | 75           | 75.00               | 36,576.75                   | 1,650.00    | 0.00                | 34,926.75                            | 5,937.55     | 0.00           | 40,864.30         | 408.60                  | 41,272.94        |
| 4000000287      | DBP Fortified 5 KG TIN (CP)      | 2000         | 2,347.54               | 0            | 4            | 20.00               | 9,390.16                    | 180.00      | 0.00                | 9,210.16                             | 1,565.73     | 0.00           | 10,775.89         | 107.75                  | 10,883.65        |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)     | 2000         | 467.03                 | 10           | 50           | 50.00               | 23,351.50                   | 450.00      | 0.00                | 22,901.50                            | 3,893.26     | 0.00           | 26,794.76         | 267.92                  | 27,062.71        |
| 414023          | MBP 2.25 KG(PRICE OFF)TIN        | 2000         | 1,025.80               | 0            | 6            | 13.50               | 6,154.80                    | 148.50      | 0.00                | 6,006.30                             | 1,021.07     | 0.00           | 7,027.37          | 70.27                   | 7,097.64         |
| 414027          | MBP.9 Kg x16(PRICE OFF)          | 2000         | 400.25                 | 2            | 32           | 28.80               | 12,808.00                   | 316.80      | 86.40               | 12,404.80                            | 2,108.82     | 0.00           | 14,513.62         | 145.12                  | 14,658.76        |
| Total           | No. Of Items 5                   |              |                        |              |              | 187.30              | 88,281.21                   | 2,745.30    | 86.40               | 85,449.51                            | 14,526.42    | 0.00           | 99,975.93         | 999.66                  | 100,975.70       |

| Gross Value                  | 88,281.21  |
|------------------------------|------------|
| Total Trade Offer            | 2,745.30   |
| Total Additional Trade Offer | 86.40      |
| Total Special Discount       | 0.00       |
| Total Trade Discounts        | 2,831.70   |
| Value After Disc Excl. Tax : | 85,449.51  |
| Total Sales Tax :            | 14,526.42  |
| Further Tax:                 | 0.00       |
| Total Value Incl. Tax:       | 99,975.93  |
| Advance Tax:                 | 999.66     |
| Payable Value:               | 100,975.70 |

Shop Keeper

Delivered By D.M

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Checked By O.B

**Shop Information** 

Name

00051069 -Al Madina G/S

Faisal Town Address

NTN 0 0 **STRN** CNIC 0

Contact Person N/A -

Channel & Classification Retail - C

Kiryana Store Category

Registered No No Tier No Filer

### **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 STRN CNIC 37405-1074519-9 0332-5895737 Phone

Islamabad Mandi Town

| Data | 30/ |
|------|-----|

Invoice

07/2022

I-23898644 No#

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 5            | 25           | 25.00               | 12,192.25                   | 550.00      | 0.00                | 11,642.25                            | 1,979.18     | 0.00           | 13,621.43         | 136.20                  | 13,757.64        |
| 4000000287      | DBP Fortified 5 KG TIN (CP)      | 2000         | 2,347.54               | 0            | 2            | 10.00               | 4,695.08                    | 90.00       | 0.00                | 4,605.08                             | 782.86       | 0.00           | 5,387.94          | 53.87                   | 5,441.82         |
| 4000000289      | DCO Fortified 5 LTR TIN (CP)     | 2000         | 2,405.39               | 0            | 4            | 20.00               | 9,621.56                    | 180.00      | 0.00                | 9,441.56                             | 1,605.07     | 0.00           | 11,046.63         | 110.46                  | 11,157.10        |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)     | 2000         | 467.03                 | 6            | 30           | 30.00               | 14,010.90                   | 270.00      | 0.00                | 13,740.90                            | 2,335.95     | 0.00           | 16,076.85         | 160.75                  | 16,237.62        |
| 414026          | MBP 0.9 KG X 5 (P OFF)           | 2000         | 400.36                 | 5            | 25           | 22.50               | 10,009.00                   | 247.50      | 0.00                | 9,761.50                             | 1,659.46     | 0.00           | 11,420.96         | 114.20                  | 11,535.17        |
| Total           | No. Of Items 5                   |              |                        |              |              | 107.50              | 50,528.79                   | 1,337.50    | 0.00                | 49,191.29                            | 8,362.52     | 0.00           | 57,553.81         | 575.48                  | 58,129.35        |

|                  | Gross Value                  | 50,528.79 |
|------------------|------------------------------|-----------|
|                  | Total Trade Offer            | 1,337.50  |
|                  | Total Additional Trade Offer | 0.00      |
|                  | Total Special Discount       | 0.00      |
|                  | Total Trade Discounts        | 1,337.50  |
|                  | Value After Disc Excl. Tax : | 49,191.29 |
|                  | Total Sales Tax :            | 8,362.52  |
|                  | Further Tax:                 | 0.00      |
|                  | Total Value Incl. Tax:       | 57,553.81 |
|                  | Advance Tax:                 | 575.48    |
|                  | Payable Value:               | 58,129.35 |
| Delivered By D.M | Shop Keeper                  |           |

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Checked By O.B

**Shop Information** 

Contact Person

Name

00008902 -Fazal Elahi G/S

Address Dhama Stop Fateh Jhang Road

N/A -

 NTN
 0

 STRN
 0

 CNIC
 0

Channel & Classification Retail - B

Category Kiryana Store

Registered No Tier No Filer No **Distributor Information** 

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product<br>Code | Product Name                 | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000260      | DCO Fortified 2.5 LTR TIN    | 1122         | 1,243.62               | 0            | 2            | 5.00                | 2,487.24                    | 110.00      | 0.00                | 2,377.24                             | 404.13       | 0.00           | 2,781.37          | 27.81                   | 2,809.18         |
| 4000000287      | DBP Fortified 5 KG TIN (CP)  | 2000         | 2,347.54               | 0            | 4            | 20.00               | 9,390.16                    | 180.00      | 0.00                | 9,210.16                             | 1,565.73     | 0.00           | 10,775.89         | 107.75                  | 10,883.65        |
| 4000000289      | DCO Fortified 5 LTR TIN (CP) | 2000         | 2,405.39               | 0            | 3            | 15.00               | 7,216.17                    | 135.00      | 0.00                | 7,081.17                             | 1,203.80     | 0.00           | 8,284.97          | 82.84                   | 8,367.82         |
| Total           | No. Of Items 3               |              |                        |              |              | 40.00               | 19,093.57                   | 425.00      | 0.00                | 18,668.57                            | 3,173.66     | 0.00           | 21,842.23         | 218.40                  | 22,060.65        |

425.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 425.00 **Total Trade Discounts** 18,668.57 Value After Disc Excl. Tax: 3,173.66 **Total Sales Tax:** 0.00 **Further Tax:** 21,842.23 Total Value Incl. Tax: 218.40 Advance Tax: 22,060.65 Payable Value:

**Gross Value** 

Invoice

Date

No#

30/07/2022

I-23898700

19,093.57

Checked By O.B \_\_\_\_\_ Delivered By D.M \_\_\_\_ Shop Keeper

**Shop Information** 

Name

00051068 -Usman G/S

Address Dhoke Hamida

 NTN
 0

 STRN
 0

 CNIC
 0

Contact Person N/A -

Channel & Classification Retail - C

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

Invoice

Date

30/07/2022

No # I-23898760

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)           | 1122         | 487.69                 | 6            | 30           | 30.00               | 14,630.70                   | 660.00      | 0.00                | 13,970.70                            | 2,375.02     | 0.00           | 16,345.72         | 163.44                  | 16,509.18        |
| 4000000287      | DBP Fortified 5 KG TIN (CP)                | 2000         | 2,347.54               | 0            | 2            | 10.00               | 4,695.08                    | 90.00       | 0.00                | 4,605.08                             | 782.86       | 0.00           | 5,387.94          | 53.87                   | 5,441.82         |
| 4000000289      | DCO Fortified 5 LTR TIN (CP)               | 2000         | 2,405.39               | 0            | 2            | 10.00               | 4,810.78                    | 90.00       | 0.00                | 4,720.78                             | 802.53       | 0.00           | 5,523.31          | 55.23                   | 5,578.54         |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)               | 2000         | 467.03                 | 2            | 10           | 10.00               | 4,670.30                    | 90.00       | 0.00                | 4,580.30                             | 778.65       | 0.00           | 5,358.95          | 53.58                   | 5,412.54         |
| 400000296       | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 1            | 6            | 18.00               | 8,877.66                    | 162.00      | 0.00                | 8,715.66                             | 1,481.66     | 0.00           | 10,197.32         | 101.96                  | 10,299.29        |
| Total           | No. Of Items 5                             |              |                        |              |              | 78.00               | 37,684.52                   | 1,092.00    | 0.00                | 36,592.52                            | 6,220.73     | 0.00           | 42,813.25         | 428.08                  | 43,241.37        |

|                  | Total Additional Trade Offer | 0.00      |
|------------------|------------------------------|-----------|
|                  | Total Special Discount       | 0.00      |
|                  | Total Trade Discounts        | 1,092.00  |
|                  | Value After Disc Excl. Tax : | 36,592.52 |
|                  | Total Sales Tax :            | 6,220.73  |
|                  | Further Tax:                 | 0.00      |
|                  | Total Value Incl. Tax:       | 42,813.25 |
|                  | Advance Tax:                 | 428.08    |
|                  | Payable Value:               | 43,241.37 |
| Delivered By D.M | Shop Keeper                  | <u></u>   |

Gross Value Total Trade Offer 37,684.52

1,092.00

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Checked By O.B

**Shop Information** 

00040021 -Akash Store

Address Dhoke Hamida

NTN 0

STRN

Name

CNIC 37405-8279612-9

Contact Person N/A -

Channel & Classification Whole Sale - W/S

Category Whole Seller

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product<br>Code | Product Name                | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|-----------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000287      | DBP Fortified 5 KG TIN (CP) | 2000         | 2,347.54               | 0            | 20           | 100.00              | 46,950.80                   | 1,000.00    | 0.00                | 45,950.80                            | 7,811.64     | 0.00           | 53,762.44         | 537.57                  | 54,300.06        |
| 414023          | MBP 2.25 KG(PRICE OFF)TIN   | 2000         | 1,025.80               | 0            | 14           | 31.50               | 14,361.20                   | 378.00      | 0.00                | 13,983.20                            | 2,377.14     | 0.00           | 16,360.34         | 163.59                  | 16,523.94        |
| 414024          | MBP 4.5 KG(PRICE OFF)TIN    | 2000         | 2,010.09               | 0            | 4            | 18.00               | 8,040.36                    | 216.00      | 0.00                | 7,824.36                             | 1,330.14     | 0.00           | 9,154.50          | 91.54                   | 9,246.04         |
| Total           | No. Of Items 3              |              |                        |              |              | 149.50              | 69,352.36                   | 1,594.00    | 0.00                | 67,758.36                            | 11,518.92    | 0.00           | 79,277.28         | 792.70                  | 80,070.04        |

**Gross Value** 69,352.36 1,594.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 1,594.00 **Total Trade Discounts** 67,758.36 Value After Disc Excl. Tax: 11,518.92 **Total Sales Tax:** 0.00 **Further Tax:** 79,277.28 Total Value Incl. Tax: 792.70 Advance Tax: 80,070.04 Payable Value:

Invoice

Date

No#

30/07/2022

I-23898818

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

00035088 -Awami Fair Price

**Product Name** 

DCO POUCH(FORTIFIED) (1 LTR X 5)

Rate

Code

1122

T.P / Pcs

Excl. FED

487.69

Qty

(Ctn)

20

Qty

(Pcs)

100

Address Tarnol

NTN 0

STRN

Name

CNIC 37405-0318817-5

Contact Person N/A -

Channel & Classification Whole Sale - W/S

Category Whole Seller

Registered No Tier No Filer No

Total No. Of Items 1

**Product** 

Code

4000000240

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

то

Value

2,300.00

2,300.00

Add

T.O

Value After

Discount

**Gross Value** 

Sales

Tax

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9

0332-5895737

Gross

Value

Excl. Tax

48,769.00

48,769.00

Town Islamabad Mandi

Phone

Total

Weigh

t

100.00

100.00

| Value | Excl. Tax |          |      |           | (U/S   |           |
|-------|-----------|----------|------|-----------|--------|-----------|
| 0.00  | 46,469.00 | 7,899.73 | 0.00 | 54,368.73 | 543.63 | 54,912.42 |
| 0.00  | 46,469.00 | 7,899.73 | 0.00 | 54,368.73 | 543.63 | 54,912.42 |
|       |           |          |      |           |        |           |

Value Incl

Tax

Further

Tax

Invoice

Date

No#

30/07/2022

I-23900381

Advanc

e Tax

Payable

Value

48,769.00

2,300.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 2,300.00 **Total Trade Discounts** Value After Disc Excl. Tax: 46,469.00 7,899.73 **Total Sales Tax:** Further Tax: 0.00 Total Value Incl. Tax: 54,368.73 543.63 Advance Tax: 54,912.42 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

00040018 -Ahmed S/S

Address F-17

NTN 0

STRN

Contact Person

Name

CNIC 0

Channel & Classification Retail - C

Category Kiryana Store

N/A -

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product<br>Code | Product Name                | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh | Gross<br>Value | TO<br>Value | Add<br>T.O | Value After<br>Discount | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax | Payable<br>Value |
|-----------------|-----------------------------|--------------|------------------------|--------------|--------------|----------------|----------------|-------------|------------|-------------------------|--------------|----------------|-------------------|-----------------|------------------|
|                 |                             |              |                        | , ,          | , ,          | t              | Excl. Tax      |             | Value      | Excl. Tax               |              |                |                   | (U/S            |                  |
| 4000000287      | DBP Fortified 5 KG TIN (CP) | 2000         | 2,347.54               | 0            | 1            | 5.00           | 2,347.54       | 45.00       | 0.00       | 2,302.54                | 391.43       | 0.00           | 2,693.97          | 26.94           | 2,720.91         |
| 414026          | MBP 0.9 KG X 5 (P OFF)      | 2000         | 400.36                 | 1            | 5            | 4.50           | 2,001.80       | 49.50       | 0.00       | 1,952.30                | 331.89       | 0.00           | 2,284.19          | 22.84           | 2,307.03         |
| Total           | No. Of Items 2              |              |                        |              |              | 9.50           | 4,349.34       | 94.50       | 0.00       | 4,254.84                | 723.32       | 0.00           | 4,978.16          | 49.78           | 5,027.94         |

94.50 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 94.50 **Total Trade Discounts** 4,254.84 Value After Disc Excl. Tax: 723.32 Total Sales Tax : **Further Tax:** 0.00 4,978.16 Total Value Incl. Tax: **Advance Tax:** 49.78 5,027.94 Payable Value:

**Gross Value** 

Invoice

Date

No#

30/07/2022

I-23900844

4,349.34

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00008959 -Bakeman Cash & Carry

Address Tarnol

 NTN
 0

 STRN
 0

 CNIC
 0

Contact Person N/A -

Channel & Classification Retail - B

Category Kiryana Store

Registered No Tier No Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product<br>Code      | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|----------------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240           | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 3            | 15           | 15.00               | 7,315.35                    | 330.00      | 0.00                | 6,985.35                             | 1,187.51     | 0.00           | 8,172.86          | 81.72                   | 8,254.59         |
| 4000000287           | DBP Fortified 5 KG TIN (CP)      | 2000         | 2,347.54               | 0            | 3            | 15.00               | 7,042.62                    | 135.00      | 0.00                | 6,907.62                             | 1,174.30     | 0.00           | 8,081.92          | 80.81                   | 8,162.74         |
| Total No. Of Items 2 |                                  |              |                        |              |              | 30.00               | 14,357.97                   | 465.00      | 0.00                | 13,892.97                            | 2,361.80     | 0.00           | 16,254.77         | 162.53                  | 16,417.33        |

465.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 465.00 **Total Trade Discounts** Value After Disc Excl. Tax: 13,892.97 2,361.80 Total Sales Tax : **Further Tax:** 0.00 16,254.77 Total Value Incl. Tax: **Advance Tax:** 162.53

14,357.97

16,417.33

**Gross Value** 

Payable Value:

Invoice

Date

No#

30/07/2022

I-23903011

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

00035100 -New Taj G/S

Dhoke Hamida Address

0 NTN

**STRN** 

Name

CNIC 0

Contact Person N/A -

Channel & Classification Retail - B

Kiryana Store Category

Registered No No Tier No Filer

### **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

Invoice

Date

30/07/2022

No # I-23903012

3740510745199 NTN 3277876207433 STRN CNIC 37405-1074519-9

0332-5895737 Phone Town

Islamabad Mandi

| Product<br>Code      | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|----------------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240           | DCO POUCH(FORTIFIED) (1 LTR X 5)           | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 110.00      | 0.00                | 2,328.45                             | 395.84       | 0.00           | 2,724.29          | 27.24                   | 2,751.53         |
| 4000000287           | DBP Fortified 5 KG TIN (CP)                | 2000         | 2,347.54               | 0            | 1            | 5.00                | 2,347.54                    | 45.00       | 0.00                | 2,302.54                             | 391.43       | 0.00           | 2,693.97          | 26.94                   | 2,720.91         |
| 4000000288           | DCO Fortified 2.5 LTR TIN (CP)             | 2000         | 1,218.82               | 0            | 1            | 2.50                | 1,218.82                    | 22.50       | 0.00                | 1,196.32                             | 203.37       | 0.00           | 1,399.69          | 14.00                   | 1,413.69         |
| 4000000291           | DBP Fortified 1X5 POUCH (CP)               | 2000         | 467.03                 | 1            | 5            | 5.00                | 2,335.15                    | 45.00       | 0.00                | 2,290.15                             | 389.33       | 0.00           | 2,679.48          | 26.79                   | 2,706.27         |
| 4000000296           | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 0            | 2            | 6.00                | 2,959.22                    | 54.00       | 0.00                | 2,905.22                             | 493.89       | 0.00           | 3,399.11          | 33.99                   | 3,433.10         |
| Total No. Of Items 5 |  |              |                        |              |              | 23.50               | 11,299.18                   | 276.50      | 0.00                | 11,022.68                            | 1,873.86     | 0.00           | 12,896.54         | 128.96                  | 13,025.50        |

|                |                  | Gross Value                         | 11,299.18 |
|----------------|------------------|-------------------------------------|-----------|
|                |                  | Total Trade Offer                   | 276.50    |
|                |                  | <b>Total Additional Trade Offer</b> | 0.00      |
|                |                  | Total Special Discount              | 0.00      |
|                |                  | Total Trade Discounts               | 276.50    |
|                |                  | Value After Disc Excl. Tax :        | 11,022.68 |
|                |                  | Total Sales Tax :                   | 1,873.86  |
|                |                  | Further Tax:                        | 0.00      |
|                |                  | Total Value Incl. Tax:              | 12,896.54 |
|                |                  | Advance Tax:                        | 128.96    |
|                |                  | Payable Value:                      | 13,025.50 |
| Checked By O.B | Delivered By D.M | Shop Keeper                         | <u> </u>  |

**Shop Information** 

00035086 -Insaf G/S

N/A -

Address Tarnol

NTN 0

STRN

Contact Person

Name

CNIC 0

Channel & Classification Retail - C

Category Kiryana Store

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

### Invoice

Date 30/07/2022 No # I-23903016

| Product<br>Code | Product Name                 | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000287      | DBP Fortified 5 KG TIN (CP)  | 2000         | 2,347.54               | 0            | 1            | 5.00                | 2,347.54                    | 45.00       | 0.00                | 2,302.54                             | 391.43       | 0.00           | 2,693.97          | 26.94                   | 2,720.91         |
| 4000000291      | DBP Fortified 1X5 POUCH (CP) | 2000         | 467.03                 | 1            | 5            | 5.00                | 2,335.15                    | 45.00       | 0.00                | 2,290.15                             | 389.33       | 0.00           | 2,679.48          | 26.79                   | 2,706.27         |
| Total           | No. Of Items 2               |              |                        |              |              | 10.00               | 4,682.69                    | 90.00       | 0.00                | 4,592.69                             | 780.76       | 0.00           | 5,373.45          | 53.73                   | 5,427.18         |

**Gross Value** 4,682.69 90.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 90.00 **Total Trade Discounts** Value After Disc Excl. Tax: 4,592.69 780.76 **Total Sales Tax: Further Tax:** 0.00 5,373.45 Total Value Incl. Tax: **Advance Tax:** 53.73 5,427.18 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

00035103 -Wazir Trader

**Product Name** 

Rate

Code

2000

2000

T.P / Pcs

Excl. FED

2,347.54

467.03

Qty

(Ctn)

0

Qty

(Pcs)

5

Address Tarnol

NTN 0

STRN

Name

CNIC 0

Contact Person N/A -

Channel & Classification Retail - B

Category Kiryana Store

DBP Fortified 5 KG TIN (CP)

DBP Fortified 1X5 POUCH (CP)

Registered No Tier No Filer No

Total No. Of Items 2

Product

Code

4000000287

4000000291

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 5.00                | 2,347.54                    | 45.00       | 0.00                | 2,302.54                             | 391.43       | 0.00           | 2,693.97          | 26.94                   | 2,720.91         |
| 5.00                | 2,335.15                    | 45.00       | 0.00                | 2,290.15                             | 389.33       | 0.00           | 2,679.48          | 26.79                   | 2,706.27         |
| 10.00               | 4,682.69                    | 90.00       | 0.00                | 4,592.69                             | 780.76       | 0.00           | 5,373.45          | 53.73                   | 5,427.18         |

**Gross Value** 4,682.69 90.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 90.00 **Total Trade Discounts** Value After Disc Excl. Tax: 4,592.69 780.76 **Total Sales Tax: Further Tax:** 0.00 5,373.45 Total Value Incl. Tax: **Advance Tax:** 53.73 5,427.18 Payable Value:

Invoice

Date

No#

30/07/2022

I-23903017

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

00035212 -UTILITY STORE

Address SARAY-E-KHARBOOZA

NTN STRN

Name

CNIC
Contact Person N/A -

Channel & Classification Retail - B

Category Kiryana Store

Registered No Tier No Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

#### Invoice

Date 30/07/2022 No # I-23903018

| Product<br>Code | Product Name                 | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000287      | DBP Fortified 5 KG TIN (CP)  | 2000         | 2,347.54               | 0            | 1            | 5.00                | 2,347.54                    | 45.00       | 0.00                | 2,302.54                             | 391.43       | 0.00           | 2,693.97          | 26.94                   | 2,720.91         |
| 4000000291      | DBP Fortified 1X5 POUCH (CP) | 2000         | 467.03                 | 1            | 5            | 5.00                | 2,335.15                    | 45.00       | 0.00                | 2,290.15                             | 389.33       | 0.00           | 2,679.48          | 26.79                   | 2,706.27         |
| Total           | No. Of Items 2               |              |                        |              |              | 10.00               | 4,682.69                    | 90.00       | 0.00                | 4,592.69                             | 780.76       | 0.00           | 5,373.45          | 53.73                   | 5,427.18         |

**Gross Value** 4,682.69 90.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 90.00 **Total Trade Discounts** Value After Disc Excl. Tax: 4,592.69 780.76 **Total Sales Tax: Further Tax:** 0.00 5,373.45 Total Value Incl. Tax: **Advance Tax:** 53.73 5,427.18 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00009189 -Afsar Utility Store

Naseerabad Address

0 NTN 0 STRN CNIC 0 Contact Person 0 -

Channel & Classification Retail - B

Kiryana Store Category

Registered No No Tier No Filer

#### **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone Islamabad Mandi

Town

Invoice

31/07/2022 Date

I-23915013 No#

| Product<br>Code | Product Name                 | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000287      | DBP Fortified 5 KG TIN (CP)  | 2000         | 2,347.54               | 0            | 8            | 40.00               | 18,780.32                   | 360.00      | 0.00                | 18,420.32                            | 3,131.45     | 0.00           | 21,551.77         | 215.50                  | 21,767.29        |
| 4000000289      | DCO Fortified 5 LTR TIN (CP) | 2000         | 2,405.39               | 0            | 4            | 20.00               | 9,621.56                    | 180.00      | 0.00                | 9,441.56                             | 1,605.07     | 0.00           | 11,046.63         | 110.46                  | 11,157.10        |
| Total           | No. Of Items 2               |              |                        |              |              | 60.00               | 28,401.88                   | 540.00      | 0.00                | 27,861.88                            | 4,736.52     | 0.00           | 32,598.40         | 325.96                  | 32,924.39        |

540.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 540.00 **Total Trade Discounts** Value After Disc Excl. Tax: 27,861.88 4,736.52 Total Sales Tax : **Further Tax:** 0.00 32,598.40 Total Value Incl. Tax: **Advance Tax:** 325.96 32,924.39 Payable Value:

28,401.88

**Gross Value** 

Delivered By D.M Shop Keeper Checked By O.B

**Shop Information** 

Name

00051088 -Pakistan Bakers

Dhama Stop Fateh Jhang Road Address

N/A -

0 NTN 0 **STRN** CNIC 0 Contact Person

Channel & Classification Whole Sale - W/S

Whole Seller Category

Registered No No Tier No Filer

#### **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone

Islamabad Mandi Town

| , |
|---|
|   |

02/07/2022 Date

No # M-23705917

| Product<br>Code | Product Name                           | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000267      | SFO Fortified 3 LTR BOTTLE (3LTRX 6)   | 1020         | 1,405.21               | 1            | 6            | 18.00               | 8,431.26                    | 0.00        | 0.00                | 8,431.26                             | 1,433.31     | 0.00           | 9,864.57          | 98.64                   | 9,963.22         |
| 4000000268      | SFO Fortified 4.5 LTR BOTTLE (4.5 x 4) | 1020         | 2,107.82               | 1            | 4            | 18.00               | 8,431.28                    | 0.00        | 0.00                | 8,431.28                             | 1,433.32     | 0.00           | 9,864.60          | 98.64                   | 9,963.25         |
| 4000000261      | DCO Fortified 5 LTR TIN                | 1120         | 2,347.54               | 0            | 4            | 20.00               | 9,390.16                    | 0.00        | 0.00                | 9,390.16                             | 1,596.33     | 0.00           | 10,986.49         | 109.85                  | 11,096.35        |
| 4000000239      | DBP POUCH(FORTIFIED) (1KG X 5)         | 1122         | 479.43                 | 6            | 30           | 30.00               | 14,382.90                   | 450.00      | 90.00               | 13,842.90                            | 2,353.29     | 0.00           | 16,196.19         | 161.95                  | 16,358.15        |
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)       | 1122         | 487.69                 | 10           | 50           | 50.00               | 24,384.50                   | 550.00      | 150.00              | 23,684.50                            | 4,026.37     | 0.00           | 27,710.87         | 277.08                  | 27,987.97        |
| 4000000259      | DBP Fortified 5 KG TIN                 | 1122         | 2,409.53               | 0            | 12           | 60.00               | 28,914.36                   | 900.00      | 180.00              | 27,834.36                            | 4,731.84     | 0.00           | 32,566.20         | 325.63                  | 32,891.86        |
| 414003          | MBP 4.5 KG TIN                         | 1122         | 2,084.43               | 0            | 4            | 18.00               | 8,337.72                    | 360.00      | 72.00               | 7,905.72                             | 1,343.97     | 0.00           | 9,249.69          | 92.49                   | 9,342.19         |
| Total           | No. Of Items 7                         |              |                        |              |              | 214.00              | 102,272.18                  | 2,260.00    | 492.00              | 99,520.18                            | 16,918.43    | 0.00           | 116,438.61        | 1,164.28                | 117,602.99       |

|                |                  | Gross Value                  | 102,272.18 |
|----------------|------------------|------------------------------|------------|
|                |                  | Total Trade Offer            | 2,260.00   |
|                |                  | Total Additional Trade Offer | 492.00     |
|                |                  | Total Special Discount       | 0.00       |
|                |                  | Total Trade Discounts        | 2,752.00   |
|                |                  | Value After Disc Excl. Tax : | 99,520.18  |
|                |                  | Total Sales Tax :            | 16,918.43  |
|                |                  | Further Tax:                 | 0.00       |
|                |                  | Total Value Incl. Tax:       | 116,438.61 |
|                |                  | Advance Tax:                 | 1,164.28   |
|                |                  | Payable Value:               | 117,602.99 |
| Checked By O.B | Delivered By D.M | Shop Keeper                  | ·          |

8/1/2022 11:15:01AM Page 1 of 1 Efrotech

**Shop Information** 

Name

00008902 -Fazal Elahi G/S

Address Dhama Stop Fateh Jhang Road

 NTN
 0

 STRN
 0

 CNIC
 0

Contact Person N/A -

Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

### Invoice

Date 02/07/2022

No # M-23705967

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000239      | DBP POUCH(FORTIFIED) (1KG X 5)   | 1122         | 479.43                 | 2            | 10           | 10.00               | 4,794.30                    | 150.00      | 20.00               | 4,624.30                             | 786.13       | 0.00           | 5,410.43          | 54.10                   | 5,464.53         |
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 2            | 10           | 10.00               | 4,876.90                    | 110.00      | 20.00               | 4,746.90                             | 806.97       | 0.00           | 5,553.87          | 55.53                   | 5,609.41         |
| 4000000259      | DBP Fortified 5 KG TIN           | 1122         | 2,409.53               | 0            | 4            | 20.00               | 9,638.12                    | 300.00      | 40.00               | 9,298.12                             | 1,580.68     | 0.00           | 10,878.80         | 108.78                  | 10,987.59        |
| 4000000260      | DCO Fortified 2.5 LTR TIN        | 1122         | 1,243.62               | 0            | 4            | 10.00               | 4,974.48                    | 110.00      | 20.00               | 4,844.48                             | 823.56       | 0.00           | 5,668.04          | 56.67                   | 5,724.72         |
| 414003          | MBP 4.5 KG TIN                   | 1122         | 2,084.43               | 0            | 4            | 18.00               | 8,337.72                    | 360.00      | 54.00               | 7,923.72                             | 1,347.03     | 0.00           | 9,270.75          | 92.70                   | 9,363.46         |
| 415003          | MCO POUCH (0.9 LTR X 5)          | 1122         | 421.87                 | 3            | 15           | 13.50               | 6,328.05                    | 243.00      | 40.50               | 6,044.55                             | 1,027.57     | 0.00           | 7,072.12          | 70.71                   | 7,142.84         |
| Total           | No. Of Items 6                   |              |                        |              |              | 81.50               | 38,949.57                   | 1,273.00    | 194.50              | 37,482.07                            | 6,371.95     | 0.00           | 43,854.02         | 438.49                  | 44,292.55        |

| Gross Value                  | 38,949.57 |
|------------------------------|-----------|
| Total Trade Offer            | 1,273.00  |
| Total Additional Trade Offer | 194.50    |
| Total Special Discount       | 0.00      |
| Total Trade Discounts        | 1,467.50  |
| Value After Disc Excl. Tax : | 37,482.07 |
| Total Sales Tax :            | 6,371.95  |
| Further Tax:                 | 0.00      |
| Total Value Incl. Tax:       | 43,854.02 |
| Advance Tax:                 | 438.49    |
| Payable Value:               | 44,292.55 |

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

00040021 -Akash Store

Dhoke Hamida Address

NTN

STRN

Name

CNIC 37405-8279612-9

Contact Person N/A -

Channel & Classification Whole Sale - W/S

Whole Seller Category

Registered No No Tier No Filer

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN **STRN** 3277876207433 CNIC 37405-1074519-9

0332-5895737 Phone

Islamabad Mandi Town

| \_4_ | r |
|------|---|
| Date | · |

Invoice

02/07/2022

M-23706517

| Product<br>Code | Product Name           | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000259      | DBP Fortified 5 KG TIN | 1122         | 2,409.53               | 0            | 20           | 100.00              | 48,190.60                   | 1,500.00    | 300.00              | 46,390.60                            | 7,886.40     | 0.00           | 54,277.00         | 542.72                  | 54,819.77        |
| 414003          | MBP 4.5 KG TIN         | 1122         | 2,084.43               | 0            | 8            | 36.00               | 16,675.44                   | 720.00      | 144.00              | 15,811.44                            | 2,687.94     | 0.00           | 18,499.38         | 184.98                  | 18,684.37        |
| 415001          | MCO 4.5 LTR TIN        | 1122         | 2,121.80               | 0            | 48           | 216.00              | 101,846.40                  | 3,888.00    | 864.00              | 97,094.40                            | 16,506.05    | 0.00           | 113,600.45        | 1,135.89                | 114,736.45       |
| Total           | No. Of Items 3         |              |                        |              |              | 352.00              | 166,712.44                  | 6,108.00    | 1,308.00            | 159,296.44                           | 27,080.39    | 0.00           | 186,376.83        | 1,863.59                | 188,240.59       |

**Gross Value** 166,712.44 6,108.00 **Total Trade Offer Total Additional Trade Offer** 1,308.00 0.00 **Total Special Discount** 7,416.00 **Total Trade Discounts** 159,296.44 Value After Disc Excl. Tax: 27,080.39 **Total Sales Tax:** 0.00 **Further Tax:** 186,376.83 Total Value Incl. Tax: 1,863.59 Advance Tax: 188,240.59 Payable Value:

Delivered By D.M Shop Keeper Checked By O.B

**Shop Information** 

Name

00051067 -Safi G/S

Address Dhoke Hamida

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 N/A

Channel & Classification Retail - C

Category Kiryana Store

Registered No Tier No Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town

Islamabad Mandi

Invoice

Date 02/07/2022 No # M-23706599

| Product<br>Code | Product Name             | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000258      | DBP Fortified 2.5 KG TIN | 1122         | 1,222.95               | 0            | 3            | 7.50                | 3,668.85                    | 112.50      | 15.00               | 3,541.35                             | 602.03       | 0.00           | 4,143.38          | 41.43                   | 4,184.81         |
| 4000000259      | DBP Fortified 5 KG TIN   | 1122         | 2,409.53               | 0            | 4            | 20.00               | 9,638.12                    | 300.00      | 40.00               | 9,298.12                             | 1,580.68     | 0.00           | 10,878.80         | 108.78                  | 10,987.59        |
| 414002          | MBP 2.25 KG TIN          | 1122         | 1,062.97               | 0            | 1            | 2.25                | 1,062.97                    | 45.00       | 6.75                | 1,011.22                             | 171.91       | 0.00           | 1,183.13          | 11.83                   | 1,194.96         |
| 414003          | MBP 4.5 KG TIN           | 1122         | 2,084.43               | 0            | 1            | 4.50                | 2,084.43                    | 90.00       | 13.50               | 1,980.93                             | 336.76       | 0.00           | 2,317.69          | 23.17                   | 2,340.87         |
| Total           | No. Of Items 4           |              |                        |              |              | 34.25               | 16,454.37                   | 547.50      | 75.25               | 15,831.62                            | 2,691.38     | 0.00           | 18,523.00         | 185.21                  | 18,708.23        |

547.50 **Total Trade Offer** 75.25 **Total Additional Trade Offer Total Special Discount** 0.00 **Total Trade Discounts** 622.75 Value After Disc Excl. Tax: 15,831.62 **Total Sales Tax:** 2,691.38 0.00 **Further Tax:** Total Value Incl. Tax: 18,523.00 185.21 Advance Tax: 18,708.23 Payable Value:

**Gross Value** 

16,454.37

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00051033 -Siraj Khan G/S

Address Dhoke Hamida

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 N/A

Channel & Classification Retail - C

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

### Invoice

Date 02/07/2022

No # M-23706943

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000239      | DBP POUCH(FORTIFIED) (1KG X 5)   | 1122         | 479.43                 | 4            | 20           | 20.00               | 9,588.60                    | 300.00      | 40.00               | 9,248.60                             | 1,572.26     | 0.00           | 10,820.86         | 108.20                  | 10,929.07        |
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 4            | 20           | 20.00               | 9,753.80                    | 220.00      | 40.00               | 9,493.80                             | 1,613.95     | 0.00           | 11,107.75         | 111.07                  | 11,218.83        |
| 4000000258      | DBP Fortified 2.5 KG TIN         | 1122         | 1,222.95               | 0            | 12           | 30.00               | 14,675.40                   | 450.00      | 60.00               | 14,165.40                            | 2,408.12     | 0.00           | 16,573.52         | 165.72                  | 16,739.26        |
| 4000000259      | DBP Fortified 5 KG TIN           | 1122         | 2,409.53               | 0            | 8            | 40.00               | 19,276.24                   | 600.00      | 80.00               | 18,596.24                            | 3,161.36     | 0.00           | 21,757.60         | 217.55                  | 21,975.18        |
| 4000000260      | DCO Fortified 2.5 LTR TIN        | 1122         | 1,243.62               | 0            | 6            | 15.00               | 7,461.72                    | 165.00      | 30.00               | 7,266.72                             | 1,235.34     | 0.00           | 8,502.06          | 85.01                   | 8,587.08         |
| Total           | No. Of Items 5                   |              |                        |              |              | 125.00              | 60,755.76                   | 1,735.00    | 250.00              | 58,770.76                            | 9,991.03     | 0.00           | 68,761.79         | 687.55                  | 69,449.42        |

|                |                  | Gross Value                         | 60,755.76 |
|----------------|------------------|-------------------------------------|-----------|
|                |                  | Total Trade Offer                   | 1,735.00  |
|                |                  | <b>Total Additional Trade Offer</b> | 250.00    |
|                |                  | Total Special Discount              | 0.00      |
|                |                  | Total Trade Discounts               | 1,985.00  |
|                |                  | Value After Disc Excl. Tax :        | 58,770.76 |
|                |                  | Total Sales Tax :                   | 9,991.03  |
|                |                  | Further Tax:                        | 0.00      |
|                |                  | Total Value Incl. Tax:              | 68,761.79 |
|                |                  | Advance Tax:                        | 687.55    |
|                |                  | Payable Value:                      | 69,449.42 |
| Checked By O.B | Delivered By D.M | Shop Keeper                         |           |

**Shop Information** 

Name

00008930 -Al Ghosia Ajmeria G/s

Address H-13 Abdullah Garden

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 N/A

Channel & Classification Retail - C

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product<br>Code | Product Name                          | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|---------------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000239      | DBP POUCH(FORTIFIED) (1KG X 5)        | 1122         | 479.43                 | 2            | 10           | 10.00               | 4,794.30                    | 150.00      | 0.00                | 4,644.30                             | 789.53       | 0.00           | 5,433.83          | 54.33                   | 5,488.17         |
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)      | 1122         | 487.69                 | 3            | 15           | 15.00               | 7,315.35                    | 165.00      | 0.00                | 7,150.35                             | 1,215.56     | 0.00           | 8,365.91          | 83.65                   | 8,449.57         |
| 4000000258      | DBP Fortified 2.5 KG TIN              | 1122         | 1,222.95               | 0            | 3            | 7.50                | 3,668.85                    | 112.50      | 0.00                | 3,556.35                             | 604.58       | 0.00           | 4,160.93          | 41.61                   | 4,202.54         |
| 4000000263      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) | 1122         | 1,504.41               | 0            | 2            | 6.00                | 3,008.82                    | 66.00       | 0.00                | 2,942.82                             | 500.28       | 0.00           | 3,443.10          | 34.43                   | 3,477.53         |
| Total           | No. Of Items 4                        |              |                        |              |              | 38.50               | 18,787.32                   | 493.50      | 0.00                | 18,293.82                            | 3,109.95     | 0.00           | 21,403.77         | 214.02                  | 21,617.81        |

493.50 **Total Trade Offer Total Additional Trade Offer** 0.00 **Total Special Discount** 0.00 **Total Trade Discounts** 493.50 Value After Disc Excl. Tax: 18,293.82 **Total Sales Tax:** 3,109.95 0.00 **Further Tax:** Total Value Incl. Tax: 21,403.77 214.02 Advance Tax: 21,617.81 Payable Value:

**Gross Value** 

18,787.32

Invoice

Date

No#

02/07/2022

M-23707493

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00051167 -Marwat G/S

Shams Colony Address

0 NTN 0 STRN CNIC 0

Contact Person N/A -Channel & Classification Retail - C

Kiryana Store Category

Registered No No Tier No Filer

#### **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone Islamabad Mandi

Town

Invoice

02/07/2022 Date

No # M-23707505

| Product<br>Code | Product Name                          | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|---------------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000239      | DBP POUCH(FORTIFIED) (1KG X 5)        | 1122         | 479.43                 | 2            | 10           | 10.00               | 4,794.30                    | 150.00      | 0.00                | 4,644.30                             | 789.53       | 0.00           | 5,433.83          | 54.33                   | 5,488.17         |
| 4000000263      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) | 1122         | 1,504.41               | 1            | 3            | 9.00                | 4,513.23                    | 99.00       | 0.00                | 4,414.23                             | 750.42       | 0.00           | 5,164.65          | 51.64                   | 5,216.30         |
| Total           | No. Of Items 2                        |              |                        |              |              | 19.00               | 9,307.53                    | 249.00      | 0.00                | 9,058.53                             | 1,539.95     | 0.00           | 10,598.48         | 105.97                  | 10,704.47        |

**Gross Value** 9,307.53 249.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 249.00 **Total Trade Discounts** Value After Disc Excl. Tax: 9,058.53 1,539.95 Total Sales Tax : **Further Tax:** 0.00 10,598.48 Total Value Incl. Tax: **Advance Tax:** 105.97 10,704.47 Payable Value:

Delivered By D.M Shop Keeper Checked By O.B

**Shop Information** 

Contact Person

Name

00008924 -Bismillah G/S

Shams Colony Address

0 NTN 0 STRN CNIC 0

Channel & Classification Retail - C

Kiryana Store Category

N/A -

Registered No No Tier No Filer

### **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone Islamabad Mandi

Invoice

02/07/2022 Date

No # M-23707596

| Product<br>Code | Product Name                   | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh | Gross<br>Value | TO<br>Value | Add<br>T.O | Value After<br>Discount | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax | Payable<br>Value |
|-----------------|--------------------------------|--------------|------------------------|--------------|--------------|----------------|----------------|-------------|------------|-------------------------|--------------|----------------|-------------------|-----------------|------------------|
|                 |                                |              |                        |              |              | t              | Excl. Tax      |             | Value      | Excl. Tax               |              |                |                   | (U/S            |                  |
| 4000000239      | DBP POUCH(FORTIFIED) (1KG X 5) | 1122         | 479.43                 | 4            | 20           | 20.00          | 9,588.60       | 300.00      | 0.00       | 9,288.60                | 1,579.06     | 0.00           | 10,867.66         | 108.67          | 10,976.34        |
| 415001          | MCO 4.5 LTR TIN                | 1122         | 2,121.80               | 0            | 1            | 4.50           | 2,121.80       | 81.00       | 0.00       | 2,040.80                | 346.94       | 0.00           | 2,387.74          | 23.88           | 2,411.62         |
| Total           | No. Of Items 2                 |              |                        |              |              | 24.50          | 11,710.40      | 381.00      | 0.00       | 11,329.40               | 1,926.00     | 0.00           | 13,255.40         | 132.55          | 13,387.96        |

Town

**Gross Value** 11,710.40 381.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 381.00 **Total Trade Discounts** Value After Disc Excl. Tax: 11,329.40 1,926.00 Total Sales Tax : **Further Tax:** 0.00 13,255.40 Total Value Incl. Tax: **Advance Tax:** 132.55 13,387.96 Payable Value:

Delivered By D.M Shop Keeper Checked By O.B

**Shop Information** 

Contact Person

Name

00008923 -Punjab G/S

Address Shams Colony

 NTN
 0

 STRN
 0

 CNIC
 0

Channel & Classification Retail - C

Category Kiryana Store

N/A -

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town

Islamabad Mandi

#### Invoice

Date 02/07/2022

No # M-23707600

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000239      | DBP POUCH(FORTIFIED) (1KG X 5)   | 1122         | 479.43                 | 1            | 5            | 5.00                | 2,397.15                    | 75.00       | 0.00                | 2,322.15                             | 394.77       | 0.00           | 2,716.92          | 27.17                   | 2,744.09         |
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 55.00       | 0.00                | 2,383.45                             | 405.19       | 0.00           | 2,788.64          | 27.88                   | 2,816.53         |
| Total           | No. Of Items 2                   |              |                        |              |              | 10.00               | 4,835.60                    | 130.00      | 0.00                | 4,705.60                             | 799.95       | 0.00           | 5,505.55          | 55.05                   | 5,560.62         |

130.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 130.00 **Total Trade Discounts** 4,705.60 Value After Disc Excl. Tax: 799.95 **Total Sales Tax: Further Tax:** 0.00 5,505.55 Total Value Incl. Tax: **Advance Tax:** 55.05 5,560.62 Payable Value:

4,835.60

**Gross Value** 

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00006301 -All syed G/s

Address Naseerabad Phattak

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - B

Category Kiryana Store

Registered No Tier No Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Islamabad Mandi

Invoice

Date 02/07/2022

No # M-23707603

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000239      | DBP POUCH(FORTIFIED) (1KG X 5)   | 1122         | 479.43                 | 1            | 5            | 5.00                | 2,397.15                    | 75.00       | 0.00                | 2,322.15                             | 394.77       | 0.00           | 2,716.92          | 27.17                   | 2,744.09         |
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 55.00       | 0.00                | 2,383.45                             | 405.19       | 0.00           | 2,788.64          | 27.88                   | 2,816.53         |
| Total           | No. Of Items 2                   |              |                        |              |              | 10.00               | 4,835.60                    | 130.00      | 0.00                | 4,705.60                             | 799.95       | 0.00           | 5,505.55          | 55.05                   | 5,560.62         |

Town

**Gross Value** 4,835.60 130.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 130.00 **Total Trade Discounts** 4,705.60 Value After Disc Excl. Tax: 799.95 **Total Sales Tax: Further Tax:** 0.00 5,505.55 Total Value Incl. Tax: **Advance Tax:** 55.05 5,560.62 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00008934 -Sadat G/s

H-13 Abdullah Garden Address

N/A -

NTN 0 STRN CNIC 0 Contact Person

Channel & Classification Retail - C

Kiryana Store Category

Registered No No Tier No Filer

#### **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone Islamabad Mandi

#### Invoice

02/07/2022 Date No # M-23707604

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000239      | DBP POUCH(FORTIFIED) (1KG X 5)   | 1122         | 479.43                 | 1            | 5            | 5.00                | 2,397.15                    | 75.00       | 0.00                | 2,322.15                             | 394.77       | 0.00           | 2,716.92          | 27.17                   | 2,744.09         |
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 55.00       | 0.00                | 2,383.45                             | 405.19       | 0.00           | 2,788.64          | 27.88                   | 2,816.53         |
| Total           | No. Of Items 2                   |              |                        |              |              | 10.00               | 4,835.60                    | 130.00      | 0.00                | 4,705.60                             | 799.95       | 0.00           | 5,505.55          | 55.05                   | 5,560.62         |

Town

130.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 130.00 **Total Trade Discounts** Value After Disc Excl. Tax: 4,705.60 799.95 **Total Sales Tax: Further Tax:** 0.00 5,505.55 Total Value Incl. Tax: **Advance Tax:** 55.05 5,560.62 Payable Value:

4,835.60

**Gross Value** 

Delivered By D.M Shop Keeper Checked By O.B

**Shop Information** 

Name

00025779 -Ma Shaa ALLAH g/s

Address Naseerabad

NTN 0 STRN 0

CNIC 33100\_4447877\_7

Contact Person 0 -

Channel & Classification Retail - B

Category Kiryana Store

Registered No Tier No Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Islamabad Mandi

| Product<br>Code | Product Name           | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh | Gross<br>Value | TO<br>Value | Add<br>T.O | Value After<br>Discount | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax | Payable<br>Value |
|-----------------|------------------------|--------------|------------------------|--------------|--------------|----------------|----------------|-------------|------------|-------------------------|--------------|----------------|-------------------|-----------------|------------------|
|                 |                        |              |                        |              |              | t              | Excl. Tax      |             | Value      | Excl. Tax               |              |                |                   | (U/S            |                  |
| 4000000259      | DBP Fortified 5 KG TIN | 1122         | 2,409.53               | 0            | 2            | 10.00          | 4,819.06       | 150.00      | 0.00       | 4,669.06                | 793.74       | 0.00           | 5,462.80          | 54.62           | 5,517.43         |
| Total           | No. Of Items 1         |              |                        |              |              | 10.00          | 4,819.06       | 150.00      | 0.00       | 4,669.06                | 793.74       | 0.00           | 5,462.80          | 54.62           | 5,517.43         |

Town

150.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 150.00 **Total Trade Discounts** Value After Disc Excl. Tax: 4,669.06 793.74 Total Sales Tax : 0.00 Further Tax: 5,462.80 Total Value Incl. Tax: Advance Tax: 54.62 5,517.43 Payable Value:

**Gross Value** 

Invoice

Date

02/07/2022

4,819.06

No # M-23707606

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Contact Person

Name

00008931 -Hassan G/s

Address H-13 Abdullah Garden

N/A -

 NTN
 0

 STRN
 0

 CNIC
 0

Channel & Classification Retail - C

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 02/07/2022 No # M-23707607

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000239      | DBP POUCH(FORTIFIED) (1KG X 5)   | 1122         | 479.43                 | 2            | 10           | 10.00               | 4,794.30                    | 150.00      | 0.00                | 4,644.30                             | 789.53       | 0.00           | 5,433.83          | 54.33                   | 5,488.17         |
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 55.00       | 0.00                | 2,383.45                             | 405.19       | 0.00           | 2,788.64          | 27.88                   | 2,816.53         |
| Total           | No. Of Items 2                   |              |                        |              |              | 15.00               | 7,232.75                    | 205.00      | 0.00                | 7,027.75                             | 1,194.72     | 0.00           | 8,222.47          | 82.21                   | 8,304.70         |

205.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 205.00 **Total Trade Discounts** 7,027.75 Value After Disc Excl. Tax: 1,194.72 Total Sales Tax : **Further Tax:** 0.00 8,222.47 Total Value Incl. Tax: **Advance Tax:** 82.21 8,304.70 Payable Value:

7,232.75

**Gross Value** 

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00008926 -Hashim G/S

Address H-13 Abdullah Garden

N/A -

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 No.

Channel & Classification Retail - C

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 02/07/2022

No # M-23707638

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000239      | DBP POUCH(FORTIFIED) (1KG X 5)   | 1122         | 479.43                 | 2            | 10           | 10.00               | 4,794.30                    | 150.00      | 0.00                | 4,644.30                             | 789.53       | 0.00           | 5,433.83          | 54.33                   | 5,488.17         |
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 2            | 10           | 10.00               | 4,876.90                    | 110.00      | 0.00                | 4,766.90                             | 810.37       | 0.00           | 5,577.27          | 55.77                   | 5,633.04         |
| Total           | No. Of Items 2                   |              |                        |              |              | 20.00               | 9,671.20                    | 260.00      | 0.00                | 9,411.20                             | 1,599.90     | 0.00           | 11,011.10         | 110.10                  | 11,121.21        |

260.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 260.00 **Total Trade Discounts** Value After Disc Excl. Tax: 9,411.20 1,599.90 Total Sales Tax : **Further Tax:** 0.00 11,011.10 Total Value Incl. Tax: **Advance Tax:** 110.10 11,121.21 Payable Value:

9,671.20

**Gross Value** 

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00008927 -Afridi G/S

Address H-13 Abdullah Garden

N/A -

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 No.

Channel & Classification Retail - C

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh | Gross<br>Value | TO<br>Value | Add<br>T.O | Value After<br>Discount | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|----------------|----------------|-------------|------------|-------------------------|--------------|----------------|-------------------|-----------------|------------------|
|                 |                                  |              |                        |              |              | t              | Excl. Tax      |             | Value      | Excl. Tax               |              |                |                   | (U/S            |                  |
| 4000000239      | DBP POUCH(FORTIFIED) (1KG X 5)   | 1122         | 479.43                 | 2            | 10           | 10.00          | 4,794.30       | 150.00      | 0.00       | 4,644.30                | 789.53       | 0.00           | 5,433.83          | 54.33           | 5,488.17         |
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 2            | 10           | 10.00          | 4,876.90       | 110.00      | 0.00       | 4,766.90                | 810.37       | 0.00           | 5,577.27          | 55.77           | 5,633.04         |
| 4000000258      | DBP Fortified 2.5 KG TIN         | 1122         | 1,222.95               | 0            | 1            | 2.50           | 1,222.95       | 37.50       | 0.00       | 1,185.45                | 201.53       | 0.00           | 1,386.98          | 13.87           | 1,400.85         |
| 415003          | MCO POUCH (0.9 LTR X 5)          | 1122         | 421.87                 | 2            | 10           | 9.00           | 4,218.70       | 162.00      | 0.00       | 4,056.70                | 689.64       | 0.00           | 4,746.34          | 47.46           | 4,793.80         |
| Total           | No. Of Items 4                   |              |                        |              |              | 31.50          | 15,112.85      | 459.50      | 0.00       | 14,653.35               | 2,491.07     | 0.00           | 17,144.42         | 171.43          | 17,315.86        |

459.50 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount Total Trade Discounts** 459.50 Value After Disc Excl. Tax: 14,653.35 **Total Sales Tax:** 2,491.07 0.00 **Further Tax:** Total Value Incl. Tax: 17,144.42 171.43 Advance Tax:

**Gross Value** 

Payable Value:

15,112.85

17,315.86

Invoice

Date

No#

02/07/2022

M-23707646

Checked By O.B \_\_\_\_\_ Delivered By D.M \_\_\_\_ Shop Keeper

**Shop Information** 

Name

00009220 -Shafqat g/s

Address Naseerabad

NTN 0 STRN 0

CNIC 37405\_0236562\_1

Contact Person 0 -

Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

### Invoice

Date 02/07/2022 No # M-23707652

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000239      | DBP POUCH(FORTIFIED) (1KG X 5)   | 1122         | 479.43                 | 3            | 15           | 15.00               | 7,191.45                    | 225.00      | 0.00                | 6,966.45                             | 1,184.30     | 0.00           | 8,150.75          | 81.50                   | 8,232.26         |
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 3            | 15           | 15.00               | 7,315.35                    | 165.00      | 0.00                | 7,150.35                             | 1,215.56     | 0.00           | 8,365.91          | 83.65                   | 8,449.57         |
| Total           | No. Of Items 2                   |              |                        |              |              | 30.00               | 14,506.80                   | 390.00      | 0.00                | 14,116.80                            | 2,399.86     | 0.00           | 16,516.66         | 165.15                  | 16,681.83        |

**Gross Value** 14,506.80 390.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 390.00 **Total Trade Discounts** Value After Disc Excl. Tax: 14,116.80 2,399.86 **Total Sales Tax: Further Tax:** 0.00 16,516.66 Total Value Incl. Tax: **Advance Tax:** 165.15 16,681.83 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00009222 -Pak makkah g/s

Address Naseerabad

NTN 0 STRN 0

CNIC 17201\_2171979\_5

Contact Person 0 -

Channel & Classification Retail - B

Category Kiryana Store

Registered No Tier No Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Islamabad Mandi

Invoice

Date 02/07/2022

No # M-23707666

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000239      | DBP POUCH(FORTIFIED) (1KG X 5)   | 1122         | 479.43                 | 2            | 10           | 10.00               | 4,794.30                    | 150.00      | 0.00                | 4,644.30                             | 789.53       | 0.00           | 5,433.83          | 54.33                   | 5,488.17         |
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 2            | 10           | 10.00               | 4,876.90                    | 110.00      | 0.00                | 4,766.90                             | 810.37       | 0.00           | 5,577.27          | 55.77                   | 5,633.04         |
| Total           | No. Of Items 2                   |              |                        |              |              | 20.00               | 9,671.20                    | 260.00      | 0.00                | 9,411.20                             | 1,599.90     | 0.00           | 11,011.10         | 110.10                  | 11,121.21        |

Town

**Gross Value** 9,671.20 260.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 260.00 **Total Trade Discounts** Value After Disc Excl. Tax: 9,411.20 1,599.90 **Total Sales Tax: Further Tax:** 0.00 11,011.10 Total Value Incl. Tax: **Advance Tax:** 110.10 11,121.21 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00009215 -Farhan shop

Address Naseerabad

NTN 0 STRN 0

CNIC 15702\_2476960\_5

Contact Person 0 -

Channel & Classification Retail - B

Category Kiryana Store

Registered No Tier No Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Islamabad Mandi

| Product<br>Code | Product Name           | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh | Gross<br>Value | TO<br>Value | Add<br>T.O | Value After<br>Discount | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax | Payable<br>Value |
|-----------------|------------------------|--------------|------------------------|--------------|--------------|----------------|----------------|-------------|------------|-------------------------|--------------|----------------|-------------------|-----------------|------------------|
|                 |                        |              |                        |              |              | t              | Excl. Tax      |             | Value      | Excl. Tax               |              |                |                   | (U/S            |                  |
| 4000000259      | DBP Fortified 5 KG TIN | 1122         | 2,409.53               | 0            | 2            | 10.00          | 4,819.06       | 150.00      | 0.00       | 4,669.06                | 793.74       | 0.00           | 5,462.80          | 54.62           | 5,517.43         |
| Total           | No. Of Items 1         |              |                        |              |              | 10.00          | 4,819.06       | 150.00      | 0.00       | 4,669.06                | 793.74       | 0.00           | 5,462.80          | 54.62           | 5,517.43         |

Town

**Gross Value** 4,819.06 150.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 150.00 **Total Trade Discounts** Value After Disc Excl. Tax : 4,669.06 793.74 Total Sales Tax : 0.00 Further Tax: 5,462.80 Total Value Incl. Tax: Advance Tax: 54.62 5,517.43 Payable Value:

Invoice

Date

02/07/2022

No # M-23707670

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00026540 -S.M trd.

**Product Name** 

DCO POUCH(FORTIFIED) (1 LTR X 5)

DBP Fortified 5 KG TIN

Total No. Of Items 2

Rate

Code

1122

1122

T.P / Pcs

Excl. FED

487.69

2,409.53

Qty

(Ctn)

3

0

15

2

15.00

10.00

25.00

Naseerabad Address

0 NTN 0 **STRN** 

CNIC 37402\_6973417\_7

Contact Person 0 -

Channel & Classification Retail - B

Category Kiryana Store

No Registered No Tier No Filer

**Product** 

Code

4000000240

4000000259

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

St No 4A house#1 Shamas Colony Islamabad Address

NTN 3740510745199 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone

Islamabad Mandi Town

Excl. Tax

7,315.35

4,819.06

12,134.41

| _ | Qty<br>(Pcs) | Total<br>Weigh | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|---|--------------|----------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|

1,215.56

793.74

2,009.30

Payable Value:

0.00

0.00

0.00

8,365.9

5.462.80

13,828.71

83.65

54.62

138.27

8,449.57

5,517.43

13,967.00

13,967.00

7,150.35

4,669.06

11.819.41

0.00

0.00

0.00

165.00

150.00

315.00

**Gross Value** 12,134.41 315.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 315.00 **Total Trade Discounts** 11,819.41 Value After Disc Excl. Tax: 2,009.30 **Total Sales Tax: Further Tax:** 0.00 Total Value Incl. Tax: 13,828.71 **Advance Tax:** 138.27

Invoice

Date

No#

02/07/2022

M-23707675

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00006342 -Aman g/s

Address Naseerabad

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

#### Invoice

Date 02/07/2022

No # M-23707681

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000239      | DBP POUCH(FORTIFIED) (1KG X 5)   | 1122         | 479.43                 | 1            | 5            | 5.00                | 2,397.15                    | 75.00       | 0.00                | 2,322.15                             | 394.77       | 0.00           | 2,716.92          | 27.17                   | 2,744.09         |
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 55.00       | 0.00                | 2,383.45                             | 405.19       | 0.00           | 2,788.64          | 27.88                   | 2,816.53         |
| Total           | No. Of Items 2                   |              |                        |              |              | 10.00               | 4,835.60                    | 130.00      | 0.00                | 4,705.60                             | 799.95       | 0.00           | 5,505.55          | 55.05                   | 5,560.62         |

**Gross Value** 4,835.60 130.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 130.00 **Total Trade Discounts** 4,705.60 Value After Disc Excl. Tax: 799.95 **Total Sales Tax: Further Tax:** 0.00 5,505.55 Total Value Incl. Tax: **Advance Tax:** 55.05 5,560.62 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00006299 -Luqman S/S

Address Naseerabad Phattak

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Islamabad Mandi

Invoice

Date 02/07/2022

No # M-23707711

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000239      | DBP POUCH(FORTIFIED) (1KG X 5)   | 1122         | 479.43                 | 1            | 5            | 5.00                | 2,397.15                    | 75.00       | 0.00                | 2,322.15                             | 394.77       | 0.00           | 2,716.92          | 27.17                   | 2,744.09         |
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 55.00       | 0.00                | 2,383.45                             | 405.19       | 0.00           | 2,788.64          | 27.88                   | 2,816.53         |
| Total           | No. Of Items 2                   |              |                        |              |              | 10.00               | 4,835.60                    | 130.00      | 0.00                | 4,705.60                             | 799.95       | 0.00           | 5,505.55          | 55.05                   | 5,560.62         |

Town

130.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 130.00 **Total Trade Discounts** Value After Disc Excl. Tax: 4,705.60 799.95 **Total Sales Tax: Further Tax:** 0.00 5,505.55 Total Value Incl. Tax: **Advance Tax:** 55.05 5,560.62 Payable Value:

4,835.60

**Gross Value** 

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

00066629 -786 Bakers

**Product Name** 

DCO POUCH(FORTIFIED) (1 LTR X 5)

Rate

Code

1122

T.P / Pcs

Excl. FED

487.69

Qty

(Ctn)

5

Qty

(Pcs)

25

Address Dhok Hassu

NTN 0

STRN

Name

CNIC 0
Contact Person 0 -

Channel & Classification Retail - D

Category Kiryana Store

Registered No Tier No Filer No

Total No. Of Items 1

**Product** 

Code

4000000240

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

то

Add

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Gross

Total

| Weigh<br>t | Value<br>Excl. Tax | Value  | T.O<br>Value | Discount<br>Excl. Tax | Tax      | Tax  | Tax       | e Tax<br>(U/S | Value     |
|------------|--------------------|--------|--------------|-----------------------|----------|------|-----------|---------------|-----------|
| 25.00      | 12,192.25          | 275.00 | 0.00         | 11,917.25             | 2,025.93 | 0.00 | 13,943.18 | 139.42        | 14,082.61 |
| 25.00      | 12,192.25          | 275.00 | 0.00         | 11,917.25             | 2,025.93 | 0.00 | 13,943.18 | 139.42        | 14,082.61 |
|            |                    |        |              |                       |          |      |           |               |           |

Further

Sales

Value After

12,192.25 **Gross Value** 275.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 275.00 **Total Trade Discounts** Value After Disc Excl. Tax: 11,917.25 2,025.93 **Total Sales Tax:** Further Tax: 0.00 Total Value Incl. Tax: 13,943.18 139.42 Advance Tax: 14,082.61 Payable Value:

Invoice

Date

No#

Value Incl

02/07/2022

M-23709292

Advanc

Payable

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

01000164 -Raja g g/s (W.S)

Address Dhok Hassu

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town

Islamabad Mandi

Invoice

Date 02/07/2022

No # M-23709308

| Product<br>Code | Product Name                          | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|---------------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000261      | DCO Fortified 5 LTR TIN               | 1120         | 2,347.54               | 0            | 30           | 150.00              | 70,426.20                   | 0.00        | 0.00                | 70,426.20                            | 11,972.45    | 0.00           | 82,398.65         | 823.90                  | 83,222.64        |
| 4000000239      | DBP POUCH(FORTIFIED) (1KG X 5)        | 1122         | 479.43                 | 30           | 150          | 150.00              | 71,914.50                   | 2,250.00    | 0.00                | 69,664.50                            | 11,842.97    | 0.00           | 81,507.47         | 814.99                  | 82,322.53        |
| 4000000259      | DBP Fortified 5 KG TIN                | 1122         | 2,409.53               | 0            | 30           | 150.00              | 72,285.90                   | 2,250.00    | 0.00                | 70,035.90                            | 11,906.10    | 0.00           | 81,942.00         | 819.34                  | 82,761.42        |
| 400000263       | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) | 1122         | 1,504.41               | 3            | 17           | 51.00               | 25,574.97                   | 561.00      | 0.00                | 25,013.97                            | 4,252.37     | 0.00           | 29,266.34         | 292.63                  | 29,559.00        |
| Total           | No. Of Items 4                        |              |                        |              |              | 501.00              | 240,201.57                  | 5,061.00    | 0.00                | 235,140.57                           | 39,973.90    | 0.00           | 275,114.47        | 2,750.86                | 277,865.59       |

5,061.00 **Total Trade Offer** 0.00 **Total Additional Trade Offer Total Special Discount** 0.00 **Total Trade Discounts** 5,061.00 Value After Disc Excl. Tax: 235,140.57 **Total Sales Tax:** 39,973.90 0.00 **Further Tax:** Total Value Incl. Tax: 275,114.47 2.750.86 Advance Tax: 277,865.59 Payable Value:

**Gross Value** 

240,201.57

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

01000198 -Awais k/s

Address Dhok Hassu

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 02/07/2022 No # M-23709565

| Product<br>Code | Product Name                   | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000260      | DCO Fortified 2.5 LTR TIN      | 1120         | 1,190.30               | 0            | 30           | 75.00               | 35,709.00                   | 0.00        | 0.00                | 35,709.00                            | 6,070.53     | 0.00           | 41,779.53         | 417.75                  | 42,197.33        |
| 4000000239      | DBP POUCH(FORTIFIED) (1KG X 5) | 1122         | 479.43                 | 50           | 250          | 250.00              | 119,857.50                  | 3,750.00    | 0.00                | 116,107.50                           | 19,738.28    | 0.00           | 135,845.78        | 1,358.32                | 137,204.24       |
| 4000000259      | DBP Fortified 5 KG TIN         | 1122         | 2,409.53               | 0            | 5            | 25.00               | 12,047.65                   | 375.00      | 0.00                | 11,672.65                            | 1,984.35     | 0.00           | 13,657.00         | 136.56                  | 13,793.57        |
| Total           | No. Of Items 3                 |              |                        |              |              | 350.00              | 167,614.15                  | 4,125.00    | 0.00                | 163,489.15                           | 27,793.16    | 0.00           | 191,282.31        | 1,912.63                | 193,195.14       |

4,125.00 **Total Trade Offer Total Additional Trade Offer** 0.00 **Total Special Discount** 0.00 4,125.00 **Total Trade Discounts** 163,489.15 Value After Disc Excl. Tax: 27,793.16 **Total Sales Tax:** 0.00 **Further Tax:** 191,282.31 Total Value Incl. Tax: 1,912.63 Advance Tax: 193,195.14 Payable Value:

167,614.15

**Gross Value** 

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

01000172 -786 g/s 3

Address Dhok Hassu

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 02/07/2022

No # M-23709566

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 5            | 25           | 25.00               | 12,192.25                   | 275.00      | 0.00                | 11,917.25                            | 2,025.93     | 0.00           | 13,943.18         | 139.42                  | 14,082.61        |
| Total           | No. Of Items 1                   |              |                        |              |              | 25.00               | 12,192.25                   | 275.00      | 0.00                | 11,917.25                            | 2,025.93     | 0.00           | 13,943.18         | 139.42                  | 14,082.61        |

 Total Additional Trade Offer
 0.00

 Total Special Discount
 0.00

 Total Trade Discounts
 275.00

 Value After Disc Excl. Tax :
 11,917.25

 Total Sales Tax :
 2,025.93

 Further Tax:
 0.00

12,192.25 275.00

13,943.18

**Gross Value** 

**Total Trade Offer** 

Total Value Incl. Tax:

Advance Tax: 139.42 Payable Value: 14,082.61

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

01000193 -Nafees g/s

Address Dhok Hassu

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No Tier No Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product<br>Code | Product Name             | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000258      | DBP Fortified 2.5 KG TIN | 1122         | 1,222.95               | 0            | 2            | 5.00                | 2,445.90                    | 75.00       | 0.00                | 2,370.90                             | 403.05       | 0.00           | 2,773.95          | 27.74                   | 2,801.69         |
| Total           | No. Of Items 1           |              |                        |              |              | 5.00                | 2,445.90                    | 75.00       | 0.00                | 2,370.90                             | 403.05       | 0.00           | 2,773.95          | 27.74                   | 2,801.69         |

75.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 75.00 **Total Trade Discounts** Value After Disc Excl. Tax : 2,370.90 403.05 Total Sales Tax : 0.00 Further Tax: 2,773.95 Total Value Incl. Tax: Advance Tax: 27.74

**Gross Value** 

Payable Value:

Invoice

Date

02/07/2022

2,445.90

2,801.69

No # M-23709704

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

01000196 -Sarhad g/s

Dhok Hassu Address

0 NTN 0 STRN CNIC 0 Contact Person 0 -

Channel & Classification Retail - D

Kiryana Store Category

Registered No No Tier No Filer

#### **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone Islamabad Mandi

Invoice

02/07/2022 Date

No # M-23709707

| Product<br>Code      | Product Name             | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|----------------------|--------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000258           | DBP Fortified 2.5 KG TIN | 1122         | 1,222.95               | 0            | 6            | 15.00               | 7,337.70                    | 225.00      | 0.00                | 7,112.70                             | 1,209.16     | 0.00           | 8,321.86          | 83.21                   | 8,405.08         |
| Total No. Of Items 1 |                          |              |                        |              |              | 15.00               | 7,337.70                    | 225.00      | 0.00                | 7,112.70                             | 1,209.16     | 0.00           | 8,321.86          | 83.21                   | 8,405.08         |

Town

**Gross Value** 7,337.70 225.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 225.00 **Total Trade Discounts** Value After Disc Excl. Tax : 7,112.70 1,209.16 Total Sales Tax : 0.00 Further Tax: 8,321.86 Total Value Incl. Tax: Advance Tax: 83.21 8,405.08 Payable Value:

Delivered By D.M Shop Keeper Checked By O.B

**Shop Information** 

Name

00051026 -Khan G/S

Address G-13/4 (Khyber Plaza)

NTN 0 STRN 0

CNIC 17201-3660663-9

Contact Person N/A Channel & Classification Retail - C

Category Kiryana Store

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town

Islamabad Mandi

#### Invoice

Date 03/07/2022 No # M-23718390

| Product<br>Code      | Product Name                         | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|----------------------|--------------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000267           | SFO Fortified 3 LTR BOTTLE (3LTRX 6) | 1020         | 1,405.21               | 0            | 2            | 6.00                | 2,810.42                    | 0.00        | 0.00                | 2,810.42                             | 477.77       | 0.00           | 3,288.19          | 32.88                   | 3,321.07         |
| 4000000239           | DBP POUCH(FORTIFIED) (1KG X 5)       | 1122         | 479.43                 | 1            | 5            | 5.00                | 2,397.15                    | 75.00       | 0.00                | 2,322.15                             | 394.77       | 0.00           | 2,716.92          | 27.17                   | 2,744.09         |
| 4000000240           | DCO POUCH(FORTIFIED) (1 LTR X 5)     | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 55.00       | 0.00                | 2,383.45                             | 405.19       | 0.00           | 2,788.64          | 27.88                   | 2,816.53         |
| Total No. Of Items 3 |                                      |              |                        |              |              | 16.00               | 7,646.02                    | 130.00      | 0.00                | 7,516.02                             | 1,277.72     | 0.00           | 8,793.74          | 87.93                   | 8,881.69         |

**Gross Value** 7,646.02 130.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 130.00 **Total Trade Discounts** 7,516.02 Value After Disc Excl. Tax: 1,277.72 **Total Sales Tax:** 0.00 **Further Tax:** 8,793.74 Total Value Incl. Tax: 87.93 Advance Tax: 8,881.69 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Contact Person

Name

00008901 -786 G/S

Address G-13/4 (Khyber Plaza)

N/A -

 NTN
 0

 STRN
 0

 CNIC
 0

Channel & Classification Retail - C

Category Kiryana Store

Registered No
Tier No
Filer No

## **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 03/07/2022 No # M-23718458

5,951.48

| Product<br>Code | Product Name                           | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000267      | SFO Fortified 3 LTR BOTTLE (3LTRX 6)   | 1020         | 1,405.21               | 0            | 1            | 3.00                | 1,405.21                    | 0.00        | 0.00                | 1,405.21                             | 238.89       | 0.00           | 1,644.10          | 16.44                   | 1,660.54         |
| 4000000268      | SFO Fortified 4.5 LTR BOTTLE (4.5 x 4) | 1020         | 2,107.82               | 0            | 1            | 4.50                | 2,107.82                    | 0.00        | 0.00                | 2,107.82                             | 358.33       | 0.00           | 2,466.15          | 24.66                   | 2,490.81         |
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)       | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 55.00       | 0.00                | 2,383.45                             | 405.19       | 0.00           | 2,788.64          | 27.88                   | 2,816.53         |
| Total           | No. Of Items 3                         |              |                        |              |              | 12.50               | 5,951.48                    | 55.00       | 0.00                | 5,896.48                             | 1,002.40     | 0.00           | 6,898.88          | 68.98                   | 6,967.88         |

55.00 **Total Trade Offer Total Additional Trade Offer** 0.00 **Total Special Discount** 0.00 55.00 **Total Trade Discounts** 5,896.48 Value After Disc Excl. Tax: 1,002.40 **Total Sales Tax:** 0.00 **Further Tax:** 6,898.88 Total Value Incl. Tax: 68.98 Advance Tax: 6,967.88 Payable Value:

**Gross Value** 

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00051024 -Al Janat G/S

Address G-13/4 (Khyber Plaza)

NTN 0 STRN 0

CNIC 61101-1426306-9

Contact Person N/A Channel & Classification Retail - C

Category Kiryana Store

Registered No
Tier No
Filer No

## **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town

Islamabad Mandi

| Product<br>Code | Product Name                           | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000268      | SFO Fortified 4.5 LTR BOTTLE (4.5 x 4) | 1020         | 2,107.82               | 0            | 1            | 4.50                | 2,107.82                    | 0.00        | 0.00                | 2,107.82                             | 358.33       | 0.00           | 2,466.15          | 24.66                   | 2,490.81         |
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)       | 1122         | 487.69                 | 2            | 10           | 10.00               | 4,876.90                    | 110.00      | 0.00                | 4,766.90                             | 810.37       | 0.00           | 5,577.27          | 55.77                   | 5,633.04         |
| Total           | No. Of Items 2                         |              |                        |              |              | 14.50               | 6,984.72                    | 110.00      | 0.00                | 6,874.72                             | 1,168.70     | 0.00           | 8,043.42          | 80.43                   | 8,123.85         |

110.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 110.00 **Total Trade Discounts** 6,874.72 Value After Disc Excl. Tax: 1,168.70 Total Sales Tax : **Further Tax:** 0.00 8,043.42 Total Value Incl. Tax: **Advance Tax:** 80.43 8,123.85 Payable Value:

6,984.72

**Gross Value** 

Invoice

Date

03/07/2022

No # M-23718461

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00051023 -Azam Brother G/S

Address G-13/4 (Khyber Plaza)

NTN 0 STRN 0

CNIC 17201-2640159-9

Contact Person N/A Channel & Classification Retail - C

Category Kiryana Store

Registered No
Tier No
Filer No

## **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Islamabad Mandi

Invoice

Date 03/07/2022 No # M-23718622

| Product    | Product Name                         | Rate | T.P / Pcs | Qty   | Qty   | Total      | Gross              | то    | Add          | Value After           | Sales  | Further | Value Incl | Advanc        | Payable  |
|------------|--------------------------------------|------|-----------|-------|-------|------------|--------------------|-------|--------------|-----------------------|--------|---------|------------|---------------|----------|
| Code       |                                      | Code | Excl. FED | (Ctn) | (Pcs) | Weigh<br>t | Value<br>Excl. Tax | Value | T.O<br>Value | Discount<br>Excl. Tax | Tax    | Tax     | Tax        | e Tax<br>(U/S | Value    |
| 4000000267 | SFO Fortified 3 LTR BOTTLE (3LTRX 6) | 1020 | 1,405.21  | 0     | 1     | 3.00       | 1,405.21           | 0.00  | 0.00         | 1,405.21              | 238.89 | 0.00    | 1,644.10   | 16.44         | 1,660.54 |
| 4000000242 | DCNO POUCH(FORTIFIED) (1 LTR X 5)    | 1120 | 467.03    | 1     | 5     | 5.00       | 2,335.15           | 0.00  | 0.00         | 2,335.15              | 396.98 | 0.00    | 2,732.13   | 27.32         | 2,759.45 |
| Total      | No. Of Items 2                       |      |           |       |       | 8.00       | 3,740.36           | 0.00  | 0.00         | 3,740.36              | 635.86 | 0.00    | 4,376.22   | 43.76         | 4,419.99 |

Town

0.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 0.00 **Total Trade Discounts** Value After Disc Excl. Tax: 3,740.36 635.86 **Total Sales Tax: Further Tax:** 0.00 4,376.22 Total Value Incl. Tax: **Advance Tax:** 43.76 4,419.99 Payable Value:

3,740.36

**Gross Value** 

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

00035297 -Al khair G/S

Address G-13/4 (Punjab Market)

NTN C

STRN

Name

CNIC 17201-7251307-3

Contact Person N/A -

Channel & Classification Retail - C

Category Kiryana Store

Registered No Tier No Filer No

## **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433

CNIC 37405-1074519-9

0332-5895737

Town Islamabad Mandi

Phone

| Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |  |
|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|--|

**Gross Value** 

| Product<br>Code | Product Name                         | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--------------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000267      | SFO Fortified 3 LTR BOTTLE (3LTRX 6) | 1020         | 1,405.21               | 1            | 3            | 9.00                | 4,215.63                    | 0.00        | 0.00                | 4,215.63                             | 716.66       | 0.00           | 4,932.29          | 49.32                   | 4,981.61         |
| 4000000261      | DCO Fortified 5 LTR TIN              | 1120         | 2,347.54               | 0            | 3            | 15.00               | 7,042.62                    | 0.00        | 0.00                | 7,042.62                             | 1,197.25     | 0.00           | 8,239.87          | 82.39                   | 8,322.27         |
| 4000000269      | DCO Fortified 10 LTR CAN (10 x 2)    | 1120         | 4,699.21               | 1            | 2            | 20.00               | 9,398.42                    | 0.00        | 0.00                | 9,398.42                             | 1,597.73     | 0.00           | 10,996.15         | 109.95                  | 11,106.11        |
| Total           | No. Of Items 3                       |              |                        |              |              | 44.00               | 20,656.67                   | 0.00        | 0.00                | 20,656.67                            | 3,511.63     | 0.00           | 24,168.30         | 241.66                  | 24,409.99        |

0.00 **Total Trade Offer Total Additional Trade Offer** 0.00 **Total Special Discount** 0.00 0.00 **Total Trade Discounts** 20,656.67 Value After Disc Excl. Tax: 3,511.63 **Total Sales Tax:** 0.00 **Further Tax:** 24,168.30 Total Value Incl. Tax: 241.66 Advance Tax: 24,409.99 Payable Value:

20,656.67

Invoice

Date

03/07/2022

No # M-23718718

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00051091 -Najeeb C/C

Address G-13/4 (Punjab Market)

N/A -

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 N.

Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

## **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town

Islamabad Mandi

Invoice

Date 03/07/2022 No # M-23718886

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000261      | DCO Fortified 5 LTR TIN          | 1120         | 2,347.54               | 0            | 2            | 10.00               | 4,695.08                    | 0.00        | 0.00                | 4,695.08                             | 798.16       | 0.00           | 5,493.24          | 54.93                   | 5,548.17         |
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 3            | 15           | 15.00               | 7,315.35                    | 165.00      | 0.00                | 7,150.35                             | 1,215.56     | 0.00           | 8,365.91          | 83.65                   | 8,449.57         |
| 414003          | MBP 4.5 KG TIN                   | 1122         | 2,084.43               | 0            | 2            | 9.00                | 4,168.86                    | 180.00      | 0.00                | 3,988.86                             | 678.11       | 0.00           | 4,666.97          | 46.67                   | 4,713.64         |
| Total           | No. Of Items 3                   |              |                        |              |              | 34.00               | 16,179.29                   | 345.00      | 0.00                | 15,834.29                            | 2,691.83     | 0.00           | 18,526.12         | 185.25                  | 18,711.38        |

345.00 **Total Trade Offer Total Additional Trade Offer** 0.00 **Total Special Discount** 0.00 345.00 **Total Trade Discounts** 15,834.29 Value After Disc Excl. Tax: 2,691.83 **Total Sales Tax:** 0.00 **Further Tax:** 18,526.12 Total Value Incl. Tax: 185.25 Advance Tax: 18,711.38 Payable Value:

16,179.29

**Gross Value** 

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Contact Person

Name

00051091 -Najeeb C/C

Address G-13/4 (Punjab Market)

N/A -

NTN 0 STRN 0 CNIC 0

Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

## **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 03/07/2022

No # M-23719069

| Product<br>Code | Product Name                                  | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|---|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000269      | DCO Fortified 10 LTR CAN (10 x 2)             | 1120         | 4,699.21               | 1            | 1            | 10.00               | 4,699.21                    | 0.00        | 0.00                | 4,699.21                             | 798.87       | 0.00           | 5,498.08          | 54.98                   | 5,553.06         |
| 4000000430      | DALDA CORN OIL 3 LTR BOTTLE (3X6) (FORTIFIED) | 905          | 1,561.47               | 1            | 5            | 15.00               | 7,807.35                    | 0.00        | 0.00                | 7,807.35                             | 1,327.25     | 0.00           | 9,134.60          | 91.34                   | 9,225.95         |
| Total           | No. Of Items 2                                |              |                        |              |              | 25.00               | 12,506.56                   | 0.00        | 0.00                | 12,506.56                            | 2,126.12     | 0.00           | 14,632.68         | 146.32                  | 14,779.01        |

0.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 0.00 **Total Trade Discounts** Value After Disc Excl. Tax: 12,506.56 2,126.12 **Total Sales Tax: Further Tax:** 0.00 14,632.68 Total Value Incl. Tax: **Advance Tax:** 146.32

12,506.56

14,779.01

**Gross Value** 

Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00040028 -Khattak G/S

G-13/4 (Punjab Market) Address

0 NTN 0 STRN

CNIC 17201-2282094-7

Contact Person N/A -Channel & Classification Retail - C

Kiryana Store Category

Registered No No Tier No Filer

## **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone

Islamabad Mandi

#### Invoice

03/07/2022 Date No # M-23719102

11,985.75

| Product<br>Code | Product Name                   | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000239      | DBP POUCH(FORTIFIED) (1KG X 5) | 1122         | 479.43                 | 5            | 25           | 25.00               | 11,985.75                   | 375.00      | 0.00                | 11,610.75                            | 1,973.83     | 0.00           | 13,584.58         | 135.83                  | 13,720.43        |
| Total           | No. Of Items 1                 |              |                        |              |              | 25.00               | 11,985.75                   | 375.00      | 0.00                | 11,610.75                            | 1,973.83     | 0.00           | 13,584.58         | 135.83                  | 13,720.43        |

Town

375.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 375.00 **Total Trade Discounts** Value After Disc Excl. Tax : 11,610.75 1,973.83 Total Sales Tax : Further Tax: 0.00 Total Value Incl. Tax: 13,584.58 Advance Tax: 135.83 13,720.43

**Gross Value** 

Payable Value:

Delivered By D.M Shop Keeper Checked By O.B

**Shop Information** 

Name

00035295 -Islamabad G/S

Address G-13/3 (Al farooq Market)

NTN 0 STRN 0

CNIC 17201-7136094-1

Contact Person N/A -

Channel & Classification Retail - C

Category Kiryana Store

Registered No
Tier No
Filer No

Total No. Of Items 5

## **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

Invoice

Date

3,377.99

19,870.50

0.00

23,248.49

03/07/2022

232.46

23,480.97

No # M-23719242

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9

0332-5895737

Town Islamabad Mandi

Phone

| Product<br>Code | No Product Name                        | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000267      | SFO Fortified 3 LTR BOTTLE (3LTRX 6)   | 1020         | 1,405.21               | 0            | 1            | 3.00                | 1,405.21                    | 0.00        | 0.00                | 1,405.21                             | 238.89       | 0.00           | 1,644.10          | 16.44                   | 1,660.54         |
| 4000000268      | SFO Fortified 4.5 LTR BOTTLE (4.5 x 4) | 1020         | 2,107.82               | 0            | 1            | 4.50                | 2,107.82                    | 0.00        | 0.00                | 2,107.82                             | 358.33       | 0.00           | 2,466.15          | 24.66                   | 2,490.81         |
| 4000000273      | DCO Fortified 5 LTR. CAN (5 x 4)       | 1020         | 2,281.41               | 1            | 2            | 10.00               | 4,562.82                    | 0.00        | 0.00                | 4,562.82                             | 775.68       | 0.00           | 5,338.50          | 53.38                   | 5,391.88         |
| 4000000239      | DBP POUCH(FORTIFIED) (1KG X 5)         | 1122         | 479.43                 | 2            | 10           | 10.00               | 4,794.30                    | 150.00      | 0.00                | 4,644.30                             | 789.53       | 0.00           | 5,433.83          | 54.33                   | 5,488.17         |
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)       | 1122         | 487.69                 | 3            | 15           | 15.00               | 7,315.35                    | 165.00      | 0.00                | 7,150.35                             | 1,215.56     | 0.00           | 8,365.91          | 83.65                   | 8,449.57         |

42.50

20,185.50

315.00

0.00

|                  | Gross Value                  | 20,185.50 |
|------------------|------------------------------|-----------|
|                  | Total Trade Offer            | 315.00    |
|                  | Total Additional Trade Offer | 0.00      |
|                  | Total Special Discount       | 0.00      |
|                  | Total Trade Discounts        | 315.00    |
|                  | Value After Disc Excl. Tax : | 19,870.50 |
|                  | Total Sales Tax :            | 3,377.99  |
|                  | Further Tax:                 | 0.00      |
|                  | Total Value Incl. Tax:       | 23,248.49 |
|                  | Advance Tax:                 | 232.46    |
|                  | Payable Value:               | 23,480.97 |
| Delivered By D.M | Shop Keeper                  |           |

8/1/2022 11:15:01AM Efrotech Page 1 of 1

Checked By O.B

**Shop Information** 

00035282 -IR Mart

Address G-13/3 (Al farooq Market)

No

NTN 0

**STRN** 

Filer

Name

CNIC 1620405851970

Contact Person N/A -

Channel & Classification Retail - B

Category Kiryana Store

Registered No Tier No **Distributor Information** 

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199

STRN 3277876207433 CNIC 37405-1074519-9

Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 03/07/2022

No # M-23719405

| Product<br>Code | Product Name                                  | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|---|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000268      | SFO Fortified 4.5 LTR BOTTLE (4.5 x 4)        | 1020         | 2,107.82               | 1            | 2            | 9.00                | 4,215.64                    | 0.00        | 0.00                | 4,215.64                             | 716.66       | 0.00           | 4,932.30          | 49.32                   | 4,981.62         |
| 4000000261      | DCO Fortified 5 LTR TIN                       | 1120         | 2,347.54               | 0            | 1            | 5.00                | 2,347.54                    | 0.00        | 0.00                | 2,347.54                             | 399.08       | 0.00           | 2,746.62          | 27.46                   | 2,774.09         |
| 4000000239      | DBP POUCH(FORTIFIED) (1KG X 5)                | 1122         | 479.43                 | 2            | 10           | 10.00               | 4,794.30                    | 150.00      | 0.00                | 4,644.30                             | 789.53       | 0.00           | 5,433.83          | 54.33                   | 5,488.17         |
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)              | 1122         | 487.69                 | 6            | 30           | 30.00               | 14,630.70                   | 330.00      | 0.00                | 14,300.70                            | 2,431.12     | 0.00           | 16,731.82         | 167.30                  | 16,899.14        |
| 4000000430      | DALDA CORN OIL 3 LTR BOTTLE (3X6) (FORTIFIED) | 905          | 1,561.47               | 0            | 2            | 6.00                | 3,122.94                    | 0.00        | 0.00                | 3,122.94                             | 530.90       | 0.00           | 3,653.84          | 36.53                   | 3,690.38         |
| Total           | No. Of Items 5                                |              |                        |              |              | 60.00               | 29,111.12                   | 480.00      | 0.00                | 28,631.12                            | 4,867.29     | 0.00           | 33,498.41         | 334.94                  | 33,833.40        |

|                |                  | Gross Value                  | 29,111.12 |
|----------------|------------------|------------------------------|-----------|
|                |                  | Total Trade Offer            | 480.00    |
|                |                  | Total Additional Trade Offer | 0.00      |
|                |                  | Total Special Discount       | 0.00      |
|                |                  | Total Trade Discounts        | 480.00    |
|                |                  | Value After Disc Excl. Tax : | 28,631.12 |
|                |                  | Total Sales Tax :            | 4,867.29  |
|                |                  | Further Tax:                 | 0.00      |
|                |                  | Total Value Incl. Tax:       | 33,498.41 |
|                |                  | Advance Tax:                 | 334.94    |
|                |                  | Payable Value:               | 33,833.40 |
| Checked By O.B | Delivered By D.M | Shop Keeper                  | <u></u>   |

**Shop Information** 

Name

00035290 -New Four Brother G/S

Address G-13/3 (Al faroog Market)

NTN 0 STRN 0

CNIC 1720196720337

Contact Person N/A Channel & Classification Retail - C

Category Kiryana Store

Registered No Tier No Filer No

## **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town

Islamabad Mandi

#### Invoice

Date 03/07/2022 No # M-23719632

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000433      | DALDA CORN OIL 3 LTR TIN (3X6) (FORTIFIED) | 905          | 1,540.93               | 1            | 6            | 18.00               | 9,245.58                    | 0.00        | 0.00                | 9,245.58                             | 1,571.75     | 0.00           | 10,817.33         | 108.16                  | 10,925.50        |
| Total           | No. Of Items 1                             |              |                        |              |              | 18.00               | 9,245.58                    | 0.00        | 0.00                | 9,245.58                             | 1,571.75     | 0.00           | 10,817.33         | 108.16                  | 10,925.50        |

**Gross Value** 9,245.58 0.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 0.00 **Total Trade Discounts** Value After Disc Excl. Tax : 9,245.58 1,571.75 Total Sales Tax : 0.00 Further Tax: 10,817.33 Total Value Incl. Tax: Advance Tax: 108.16 10,925.50 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00035283 -Four Brother G/S

G-13/2 (Alia Market) Address

NTN 0 STRN

CNIC 17201-8428765-9

Contact Person N/A -Channel & Classification Retail - B

Kiryana Store Category

Registered No No Tier No Filer

## **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone Islamabad Mandi

#### Invoice

03/07/2022 Date

M-23719698 No#

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 5            | 25           | 25.00               | 12,192.25                   | 275.00      | 0.00                | 11,917.25                            | 2,025.93     | 0.00           | 13,943.18         | 139.42                  | 14,082.61        |
| Total           | No. Of Items 1                   |              |                        |              |              | 25.00               | 12,192.25                   | 275.00      | 0.00                | 11,917.25                            | 2,025.93     | 0.00           | 13,943.18         | 139.42                  | 14,082.61        |

Town

**Gross Value** 12,192.25 275.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 275.00 **Total Trade Discounts** Value After Disc Excl. Tax: 11,917.25 2,025.93 Total Sales Tax : 0.00 Further Tax: 13,943.18 Total Value Incl. Tax: Advance Tax: 139.42 14,082.61 Payable Value:

Delivered By D.M Shop Keeper Checked By O.B

**Shop Information** 

Name

00035281 -Khattak S/S

Address G-13/2 (Alia Market)

NTN 0 STRN 0

CNIC 17201-1192105-9

Contact Person N/A Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

## **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Islamabad Mandi

Invoice

Date 03/07/2022

No # M-23719907

| Product<br>Code | Product Name              | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|---------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000260      | DCO Fortified 2.5 LTR TIN | 1120         | 1,190.30               | 0            | 3            | 7.50                | 3,570.90                    | 0.00        | 0.00                | 3,570.90                             | 607.05       | 0.00           | 4,177.95          | 41.78                   | 4,219.73         |
| Total           | No. Of Items 1            |              |                        |              |              | 7.50                | 3,570.90                    | 0.00        | 0.00                | 3,570.90                             | 607.05       | 0.00           | 4,177.95          | 41.78                   | 4,219.73         |

Town

**Gross Value** 3,570.90 0.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 0.00 **Total Trade Discounts** Value After Disc Excl. Tax : 3,570.90 607.05 Total Sales Tax : 0.00 Further Tax: 4,177.95 Total Value Incl. Tax: Advance Tax: 41.78 4,219.73 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

00035284 -Capital Mart

Retail - B

Address G-13/1 (Qazi Market)

NTN 0

STRN

Name

CNIC 0

Channel & Classification

Contact Person N/A -

Category Kiryana Store

Danistana d

Registered No
Tier No
Filer No

## **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9

Phone 0332-5895737

Town Islamabad Mandi

## Invoice

Date 03/07/2022 No # M-23719912

| Product<br>Code | Product Name                           | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000268      | SFO Fortified 4.5 LTR BOTTLE (4.5 x 4) | 1020         | 2,107.82               | 1            | 2            | 9.00                | 4,215.64                    | 0.00        | 0.00                | 4,215.64                             | 716.66       | 0.00           | 4,932.30          | 49.32                   | 4,981.62         |
| 4000000261      | DCO Fortified 5 LTR TIN                | 1120         | 2,347.54               | 0            | 4            | 20.00               | 9,390.16                    | 0.00        | 0.00                | 9,390.16                             | 1,596.33     | 0.00           | 10,986.49         | 109.85                  | 11,096.35        |
| 4000000239      | DBP POUCH(FORTIFIED) (1KG X 5)         | 1122         | 479.43                 | 3            | 15           | 15.00               | 7,191.45                    | 225.00      | 0.00                | 6,966.45                             | 1,184.30     | 0.00           | 8,150.75          | 81.50                   | 8,232.26         |
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)       | 1122         | 487.69                 | 10           | 50           | 50.00               | 24,384.50                   | 550.00      | 0.00                | 23,834.50                            | 4,051.87     | 0.00           | 27,886.37         | 278.84                  | 28,165.22        |
| 4000000258      | DBP Fortified 2.5 KG TIN               | 1122         | 1,222.95               | 0            | 9            | 22.50               | 11,006.55                   | 337.50      | 0.00                | 10,669.05                            | 1,813.74     | 0.00           | 12,482.79         | 124.82                  | 12,607.62        |
| Total           | No. Of Items 5                         |              |                        |              |              | 116.50              | 56,188.30                   | 1,112.50    | 0.00                | 55,075.80                            | 9,362.89     | 0.00           | 64,438.69         | 644.33                  | 65,083.07        |

| Gross Value                  | 56,188.30 |
|------------------------------|-----------|
| Total Trade Offer            | 1,112.50  |
| Total Additional Trade Offer | 0.00      |
| Total Special Discount       | 0.00      |
| Total Trade Discounts        | 1,112.50  |
| Value After Disc Excl. Tax : | 55,075.80 |
| Total Sales Tax :            | 9,362.89  |
| Further Tax:                 | 0.00      |
| Total Value Incl. Tax:       | 64,438.69 |
| Advance Tax:                 | 644.33    |
| Payable Value:               | 65,083.07 |

Shop Keeper

Delivered By D.M

8/1/2022 11:15:01AM Efrotech Page 1 of 1

Checked By O.B

**Shop Information** 

00035285 -Al Janat Mart

Address G-13/1 (Qazi Market)

NTN 0

STRN

Name

CNIC 13101-1903423-5

Contact Person N/A Channel & Classification Retail - B

......

Category Kiryana Store

Registered No
Tier No
Filer No

## **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9

Phone 0332-5895737

Town Islamabad Mandi

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After Discount Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 400000260       | DCO Fortified 2.5 LTR TIN        | 1120         | 1,190.30               | 0            | 4            | 10.00               | 4,761.20                    | 0.00        | 0.00                | 4,761.20                       | 809.40       | 0.00           | 5,570.60          | 55.70                   | 5,626.31         |
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 10           | 50           | 50.00               | 24,384.50                   | 550.00      | 0.00                | 23,834.50                      | 4,051.87     | 0.00           | 27,886.37         | 278.84                  | 28,165.22        |
| 4000000258      | DBP Fortified 2.5 KG TIN         | 1122         | 1,222.95               | 0            | 7            | 17.50               | 8,560.65                    | 262.50      | 0.00                | 8,298.15                       | 1,410.69     | 0.00           | 9,708.84          | 97.08                   | 9,805.93         |
| Total           | No. Of Items 3                   |              |                        |              |              | 77.50               | 37,706.35                   | 812.50      | 0.00                | 36,893.85                      | 6,271.95     | 0.00           | 43,165.80         | 431.62                  | 43,597.46        |

812.50 **Total Trade Offer Total Additional Trade Offer** 0.00 **Total Special Discount** 0.00 812.50 **Total Trade Discounts** 36,893.85 Value After Disc Excl. Tax : 6,271.95 **Total Sales Tax:** 0.00 **Further Tax:** 43,165.80 Total Value Incl. Tax: 431.62 Advance Tax: 43,597.46 Payable Value:

**Gross Value** 

Invoice

Date

No#

03/07/2022

M-23719942

37,706.35

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

00035288 -Sajjad Khattak

Address G-13/1 (Qazi Market)

N/A -

NTN 0

STRN

Contact Person

Name

CNIC 0

Channel & Classification Retail - C

Category Kiryana Store

Registered No
Tier No
Filer No

## **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9

Town Islamabad Mandi

Phone

0332-5895737

Invoice

Date 03/07/2022

No # M-23720100

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000268      | SFO Fortified 4.5 LTR BOTTLE (4.5 x 4)     | 1020         | 2,107.82               | 1            | 2            | 9.00                | 4,215.64                    | 0.00        | 0.00                | 4,215.64                             | 716.66       | 0.00           | 4,932.30          | 49.32                   | 4,981.62         |
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)           | 1122         | 487.69                 | 2            | 10           | 10.00               | 4,876.90                    | 110.00      | 20.00               | 4,746.90                             | 806.97       | 0.00           | 5,553.87          | 55.53                   | 5,609.41         |
| 4000000433      | DALDA CORN OIL 3 LTR TIN (3X6) (FORTIFIED) | 905          | 1,540.93               | 0            | 2            | 6.00                | 3,081.86                    | 0.00        | 0.00                | 3,081.86                             | 523.92       | 0.00           | 3,605.78          | 36.05                   | 3,641.84         |
| Total           | No. Of Items 3                             |              |                        |              |              | 25.00               | 12,174.40                   | 110.00      | 20.00               | 12,044.40                            | 2,047.55     | 0.00           | 14,091.95         | 140.90                  | 14,232.87        |

110.00 **Total Trade Offer** 20.00 **Total Additional Trade Offer Total Special Discount** 0.00 130.00 **Total Trade Discounts** 12,044.40 Value After Disc Excl. Tax: 2,047.55 **Total Sales Tax:** 0.00 **Further Tax:** 14,091.95 Total Value Incl. Tax: 140.90 Advance Tax: 14,232.87 Payable Value:

12,174.40

**Gross Value** 

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00051035 -Shakab Value

**Product Name** 

DBP POUCH(FORTIFIED) (1KG X 5)

DCO POUCH(FORTIFIED) (1 LTR X 5)

Rate

Code

1122

1122

T.P / Pcs

Excl. FED

479.43

487.69

Qty (Ctn)

2

2

G-13/1 (Qazi Market) Address

NTN 0 **STRN** 

CNIC 33204-0572132-3

Contact Person N/A -Channel & Classification Retail - C

Kiryana Store Category

No Registered No Tier No Filer

Total No. Of Items 2

**Product** 

Code

4000000239

4000000240

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

St No 4A house#1 Shamas Colony Islamabad Address

NTN 3740510745199 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone

Islamabad Mandi Town

20.00

9,671.20

260.00

40.00

## Invoice

03/07/2022 Date M-23720139 No#

| Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 10           | 10.00               | 4,794.30                    | 150.00      | 20.00               | 4,624.30                             | 786.13       | 0.00           | 5,410.43          | 54.10                   | 5,464.53         |
| 10           | 10.00               | 4,876.90                    | 110.00      | 20.00               | 4,746.90                             | 806.97       | 0.00           | 5,553.87          | 55.53                   | 5,609.41         |

9,371.20

1,593.10

**Gross Value** 9,671.20 260.00 **Total Trade Offer Total Additional Trade Offer** 40.00 0.00 **Total Special Discount** 300.00 **Total Trade Discounts** 9,371.20 Value After Disc Excl. Tax: 1,593.10 **Total Sales Tax: Further Tax:** 0.00 Total Value Incl. Tax: 10,964.30 **Advance Tax:** 109.63 11,073.94 Payable Value:

0.00

10,964.30

109.63

11,073.94

Delivered By D.M Checked By O.B Shop Keeper

**Shop Information** 

Name

00051059 -786 Fair Price

**Product Name** 

DCO POUCH(FORTIFIED) (1 LTR X 5)

Rate

Code

1122

T.P / Pcs

Excl. FED

487.69

Qty (Ctn)

10

Address G-14/4

NTN 0 STRN 0

CNIC 17201-6943458-9

Contact Person N/A Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

Total No. Of Items 1

**Product** 

Code

4000000240

## **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 50           | 50.00               | 24,384.50                   | 550.00      | 100.00              | 23,734.50                            | 4,034.87     | 0.00           | 27,769.37         | 277.67                  | 28,047.05        |
|              | 50.00               | 24,384.50                   | 550.00      | 100.00              | 23,734.50                            | 4,034.87     | 0.00           | 27,769.37         | 277.67                  | 28,047.05        |

**Gross Value** 

550.00 **Total Trade Offer Total Additional Trade Offer** 100.00 0.00 **Total Special Discount** 650.00 **Total Trade Discounts** Value After Disc Excl. Tax: 23,734.50 4,034.87 **Total Sales Tax:** Further Tax: 0.00 Total Value Incl. Tax: 27,769.37 Advance Tax: 277.67 28,047.05 Payable Value:

Invoice

Date

No#

03/07/2022

M-23720216

24,384.50

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00006370 -Al madina G/S

Address Faisal Colony

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

## **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

#### Invoice

Date 03/07/2022 No # M-23720437

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000239      | DBP POUCH(FORTIFIED) (1KG X 5)   | 1122         | 479.43                 | 2            | 10           | 10.00               | 4,794.30                    | 150.00      | 20.00               | 4,624.30                             | 786.13       | 0.00           | 5,410.43          | 54.10                   | 5,464.53         |
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 2            | 10           | 10.00               | 4,876.90                    | 110.00      | 20.00               | 4,746.90                             | 806.97       | 0.00           | 5,553.87          | 55.53                   | 5,609.41         |
| Total           | No. Of Items 2                   |              |                        |              |              | 20.00               | 9,671.20                    | 260.00      | 40.00               | 9,371.20                             | 1,593.10     | 0.00           | 10,964.30         | 109.63                  | 11,073.94        |

260.00 **Total Trade Offer Total Additional Trade Offer** 40.00 0.00 **Total Special Discount** 300.00 **Total Trade Discounts** 9,371.20 Value After Disc Excl. Tax: 1,593.10 Total Sales Tax : **Further Tax:** 0.00 10,964.30 Total Value Incl. Tax: **Advance Tax:** 109.63 11,073.94 Payable Value:

9,671.20

**Gross Value** 

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00051117 -Mashallah K/S

Jhang e Saiyedan Address

N/A -

0 NTN 0 STRN CNIC 0 Contact Person

Channel & Classification Retail - C

Kiryana Store Category

Registered No No Tier No Filer

## **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone

Islamabad Mandi Town

| Product<br>Code | Product Name                   | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000239      | DBP POUCH(FORTIFIED) (1KG X 5) | 1122         | 479.43                 | 5            | 25           | 25.00               | 11,985.75                   | 375.00      | 50.00               | 11,560.75                            | 1,965.33     | 0.00           | 13,526.08         | 135.25                  | 13,661.34        |
| Total           | No. Of Items 1                 |              |                        |              |              | 25.00               | 11,985.75                   | 375.00      | 50.00               | 11,560.75                            | 1,965.33     | 0.00           | 13,526.08         | 135.25                  | 13,661.34        |

**Gross Value** 11,985.75 375.00 **Total Trade Offer** 

Invoice

Date

No#

03/07/2022

M-23720439

**Total Additional Trade Offer** 50.00 0.00 **Total Special Discount** 

425.00 **Total Trade Discounts** 

Value After Disc Excl. Tax: 11,560.75 1,965.33 Total Sales Tax :

Further Tax: 0.00 13,526.08 Total Value Incl. Tax:

Advance Tax: 13,661.34 Payable Value:

135.25

Delivered By D.M Shop Keeper Checked By O.B

**Shop Information** 

Name

00030101 -1 CHOISE

Address Jhangi Syedian

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Convenience Store - A

Category Super Store

Registered No
Tier No
Filer No

## **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

Invoice

Date

03/07/2022

No # M-23720445

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000260      | DCO Fortified 2.5 LTR TIN        | 1120         | 1,190.30               | 0            | 4            | 10.00               | 4,761.20                    | 0.00        | 0.00                | 4,761.20                             | 809.40       | 0.00           | 5,570.60          | 55.70                   | 5,626.31         |
| 4000000239      | DBP POUCH(FORTIFIED) (1KG X 5)   | 1122         | 479.43                 | 5            | 25           | 25.00               | 11,985.75                   | 375.00      | 75.00               | 11,535.75                            | 1,961.08     | 0.00           | 13,496.83         | 134.95                  | 13,631.80        |
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 7            | 35           | 35.00               | 17,069.15                   | 385.00      | 105.00              | 16,579.15                            | 2,818.46     | 0.00           | 19,397.61         | 193.96                  | 19,591.59        |
| 4000000258      | DBP Fortified 2.5 KG TIN         | 1122         | 1,222.95               | 0            | 4            | 10.00               | 4,891.80                    | 150.00      | 30.00               | 4,711.80                             | 801.01       | 0.00           | 5,512.81          | 55.12                   | 5,567.94         |
| 4000000261      | DCO Fortified 5 LTR TIN          | 1122         | 2,450.85               | 0            | 2            | 10.00               | 4,901.70                    | 110.00      | 30.00               | 4,761.70                             | 809.49       | 0.00           | 5,571.19          | 55.71                   | 5,626.90         |
| Total           | No. Of Items 5                   |              |                        |              |              | 90.00               | 43,609.60                   | 1,020.00    | 240.00              | 42,349.60                            | 7,199.43     | 0.00           | 49,549.03         | 495.44                  | 50,044.54        |

|          |                  | Gross Value                  | 43,609.60 |
|----------|------------------|------------------------------|-----------|
|          |                  | Total Trade Offer            | 1,020.00  |
|          |                  | Total Additional Trade Offer | 240.00    |
|          |                  | Total Special Discount       | 0.00      |
|          |                  | Total Trade Discounts        | 1,260.00  |
|          |                  | Value After Disc Excl. Tax : | 42,349.60 |
|          |                  | Total Sales Tax :            | 7,199.43  |
|          |                  | Further Tax:                 | 0.00      |
|          |                  | Total Value Incl. Tax:       | 49,549.03 |
|          |                  | Advance Tax:                 | 495.44    |
|          |                  | Payable Value:               | 50,044.54 |
| I By O.B | Delivered By D.M | Shop Keeper                  |           |

8/1/2022 11:15:01AM Efrotech Page 1 of 1

Checked By O.B

**Shop Information** 

Name

00030121 -Al Makkah Rice

Address G-14/4

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Whole Sale - W/S

Category Whole Seller

Registered No Tier No Filer No

## **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product   | Product Name                   | Rate | T.P / Pcs | Qty   | Qty   | Total | Gross     | то     | Add    | Value After | Sales    | Further | Value Incl | Advanc | Payable   |
|-----------|--------------------------------|------|-----------|-------|-------|-------|-----------|--------|--------|-------------|----------|---------|------------|--------|-----------|
| Code      |                                | Code | Excl. FED | (Ctn) | (Pcs) | Weigh | Value     | Value  | T.O    | Discount    | Tax      | Tax     | Tax        | e Tax  | Value     |
|           |                                |      |           |       |       | t     | Excl. Tax |        | Value  | Excl. Tax   |          |         |            | (U/S   |           |
| 000000239 | DBP POUCH(FORTIFIED) (1KG X 5) | 1122 | 479.43    | 10    | 50    | 50.00 | 23,971.50 | 750.00 | 150.00 | 23,071.50   | 3,922.16 | 0.00    | 26,993.66  | 269.91 | 27,263.60 |
| Total     | No. Of Items 1                 |      |           |       |       | 50.00 | 23,971.50 | 750.00 | 150.00 | 23,071.50   | 3,922.16 | 0.00    | 26,993.66  | 269.91 | 27,263.60 |
|           |                                |      |           |       |       |       |           |        |        |             |          |         |            |        |           |

750.00 **Total Trade Offer Total Additional Trade Offer** 150.00 0.00 **Total Special Discount** 900.00 **Total Trade Discounts** Value After Disc Excl. Tax : 23,071.50 3,922.16 Total Sales Tax : 0.00 Further Tax: 26,993.66 Total Value Incl. Tax:

**Gross Value** 

Invoice

Date

No#

03/07/2022

M-23720496

23,971.50

Advance Tax: 269.91 Payable Value: 27,263.60

**Shop Information** 

Name

00051112 -Perfect Traders

Address Jhang e Saiyedan

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 N/A

Channel & Classification Whole Sale - W/S

Category Whole Seller

Registered No
Tier No
Filer No

## **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 03/07/2022

No # M-23720676

| Product<br>Code | Product Name             | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000258      | DBP Fortified 2.5 KG TIN | 1122         | 1,222.95               | 0            | 12           | 30.00               | 14,675.40                   | 450.00      | 90.00               | 14,135.40                            | 2,403.02     | 0.00           | 16,538.42         | 165.37                  | 16,703.80        |
| Total           | No. Of Items 1           |              |                        |              |              | 30.00               | 14,675.40                   | 450.00      | 90.00               | 14,135.40                            | 2,403.02     | 0.00           | 16,538.42         | 165.37                  | 16,703.80        |

14,675.40 **Gross Value** 450.00 **Total Trade Offer Total Additional Trade Offer** 90.00 0.00 **Total Special Discount** 540.00 **Total Trade Discounts** Value After Disc Excl. Tax: 14,135.40 2,403.02 Total Sales Tax : 0.00 Further Tax: 16,538.42 Total Value Incl. Tax: Advance Tax: 165.37 16,703.80 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Contact Person

Name

00051111 -ljaz Khattak G/S

Address Jhang e Saiyedan

N/A -

 NTN
 0

 STRN
 0

 CNIC
 0

Channel & Classification Retail - C

Category Kiryana Store

Registered No
Tier No
Filer No

## **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000239      | DBP POUCH(FORTIFIED) (1KG X 5)   | 1122         | 479.43                 | 5            | 25           | 25.00               | 11,985.75                   | 375.00      | 50.00               | 11,560.75                            | 1,965.33     | 0.00           | 13,526.08         | 135.25                  | 13,661.34        |
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 5            | 25           | 25.00               | 12,192.25                   | 275.00      | 50.00               | 11,867.25                            | 2,017.43     | 0.00           | 13,884.68         | 138.83                  | 14,023.53        |
| Total           | No. Of Items 2                   |              |                        |              |              | 50.00               | 24,178.00                   | 650.00      | 100.00              | 23,428.00                            | 3,982.76     | 0.00           | 27,410.76         | 274.08                  | 27,684.87        |

**Gross Value** 24,178.00 650.00 **Total Trade Offer Total Additional Trade Offer** 100.00 0.00 **Total Special Discount** 750.00 **Total Trade Discounts** Value After Disc Excl. Tax: 23,428.00 3,982.76 **Total Sales Tax: Further Tax:** 0.00 27,410.76 Total Value Incl. Tax: **Advance Tax:** 274.08 27,684.87 Payable Value:

Invoice

Date

03/07/2022

No # M-23720684

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00051114 -Aziz Utility Store

Jhang e Saiyedan Address

0 NTN 0 STRN CNIC 0 Contact Person N/A -

Channel & Classification Whole Sale - W/S

Whole Seller Category

Registered No No Tier No Filer

## **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone

Islamabad Mandi

Invoice

03/07/2022 Date

M-23720691 No#

| Product<br>Code | Product Name                   | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh | Gross<br>Value | TO<br>Value | Add<br>T.O | Value After<br>Discount | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax | Payable<br>Value |
|-----------------|--------------------------------|--------------|------------------------|--------------|--------------|----------------|----------------|-------------|------------|-------------------------|--------------|----------------|-------------------|-----------------|------------------|
|                 |                                |              | 2.0                    | (0)          | (. 55)       | t              | Excl. Tax      | 1           | Value      | Excl. Tax               |              |                | -                 | (U/S            | value            |
| 4000000239      | DBP POUCH(FORTIFIED) (1KG X 5) | 1122         | 479.43                 | 25           | 125          | 125.00         | 59,928.75      | 1,875.00    | 375.00     | 57,678.75               | 9,805.39     | 0.00           | 67,484.14         | 674.77          | 68,158.98        |
| 4000000258      | DBP Fortified 2.5 KG TIN       | 1122         | 1,222.95               | 0            | 6            | 15.00          | 7,337.70       | 225.00      | 45.00      | 7,067.70                | 1,201.51     | 0.00           | 8,269.21          | 82.68           | 8,351.90         |
| Total           | No. Of Items 2                 |              |                        |              |              | 140.00         | 67,266.45      | 2,100.00    | 420.00     | 64,746.45               | 11,006.90    | 0.00           | 75,753.35         | 757.45          | 76,510.88        |

Town

**Gross Value** 67,266.45 2,100.00 **Total Trade Offer Total Additional Trade Offer** 420.00 0.00 **Total Special Discount** 2,520.00 **Total Trade Discounts** Value After Disc Excl. Tax: 64,746.45 11,006.90 **Total Sales Tax: Further Tax:** 0.00 75,753.35 Total Value Incl. Tax: **Advance Tax:** 757.45 76,510.88 Payable Value:

Shop Keeper

Delivered By D.M Checked By O.B

**Shop Information** 

Name

00030317 -Ahmed Traders

Address Jhang e Saiyedan

NTN 0 STRN 0

CNIC 6110139343965

Contact Person 0 -

Channel & Classification Whole Sale - W/S

Category Whole Seller

Registered No
Tier No
Filer No

## **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

# Invoice

Date 03/07/2022

No # M-23720697

| Product<br>Code | Product Name                      | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|-----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000239      | DBP POUCH(FORTIFIED) (1KG X 5)    | 1122         | 479.43                 | 20           | 100          | 100.00              | 47,943.00                   | 1,500.00    | 300.00              | 46,143.00                            | 7,844.31     | 0.00           | 53,987.31         | 539.82                  | 54,527.18        |
| 4000000258      | DBP Fortified 2.5 KG TIN          | 1122         | 1,222.95               | 0            | 12           | 30.00               | 14,675.40                   | 450.00      | 90.00               | 14,135.40                            | 2,403.02     | 0.00           | 16,538.42         | 165.37                  | 16,703.80        |
| 4000000261      | DCO Fortified 5 LTR TIN           | 1122         | 2,450.85               | 0            | 15           | 75.00               | 36,762.75                   | 825.00      | 225.00              | 35,712.75                            | 6,071.17     | 0.00           | 41,783.92         | 417.80                  | 42,201.76        |
| 4000000269      | DCO Fortified 10 LTR CAN (10 x 2) | 1122         | 4,905.85               | 2            | 4            | 40.00               | 19,623.40                   | 440.00      | 240.00              | 18,943.40                            | 3,220.38     | 0.00           | 22,163.78         | 221.62                  | 22,385.42        |
| Total           | No. Of Items 4                    |              |                        |              |              | 245.00              | 119,004.55                  | 3,215.00    | 855.00              | 114,934.55                           | 19,538.87    | 0.00           | 134,473.42        | 1,344.61                | 135,818.16       |

3,215.00 **Total Trade Offer** 855.00 **Total Additional Trade Offer Total Special Discount** 0.00 **Total Trade Discounts** 4,070.00 Value After Disc Excl. Tax: 114,934.55 **Total Sales Tax:** 19,538.87 0.00 **Further Tax:** Total Value Incl. Tax: 134,473.42 1.344.61 Advance Tax: 135,818.16 Payable Value:

**Gross Value** 

119,004.55

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Contact Person

Name

00051115 -Zeeshan G/S

Address Jhang e Saiyedan

N/A -

 NTN
 0

 STRN
 0

 CNIC
 0

Channel & Classification Retail - C

Category Kiryana Store

Registered No
Tier No
Filer No

## **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 03/07/2022 No # M-23720701

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000239      | DBP POUCH(FORTIFIED) (1KG X 5)   | 1122         | 479.43                 | 4            | 20           | 20.00               | 9,588.60                    | 300.00      | 40.00               | 9,248.60                             | 1,572.26     | 0.00           | 10,820.86         | 108.20                  | 10,929.07        |
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 4            | 20           | 20.00               | 9,753.80                    | 220.00      | 40.00               | 9,493.80                             | 1,613.95     | 0.00           | 11,107.75         | 111.07                  | 11,218.83        |
| Total           | No. Of Items 2                   |              |                        |              |              | 40.00               | 19,342.40                   | 520.00      | 80.00               | 18,742.40                            | 3,186.21     | 0.00           | 21,928.61         | 219.27                  | 22,147.90        |

**Gross Value** 19,342.40 520.00 **Total Trade Offer Total Additional Trade Offer** 80.00 0.00 **Total Special Discount** 600.00 **Total Trade Discounts** 18,742.40 Value After Disc Excl. Tax: 3,186.21 Total Sales Tax : **Further Tax:** 0.00 21,928.61 Total Value Incl. Tax: **Advance Tax:** 219.27 22,147.90 Payable Value:

Checked By O.B \_\_\_\_\_\_ Delivered By D.M \_\_\_\_\_ Shop Keeper \_\_\_\_

**Shop Information** 

Name

00009111 -Hazara Karyana Store

Address Jhang e Saiyedan

NTN 0 STRN 0

CNIC 1730114708621

Contact Person 0 -

Channel & Classification Retail - B

Category Kiryana Store

Registered No Tier No Filer No

## **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

# Invoice

Date 03/07/2022 No # M-23720705

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000239      | DBP POUCH(FORTIFIED) (1KG X 5)   | 1122         | 479.43                 | 1            | 5            | 5.00                | 2,397.15                    | 75.00       | 10.00               | 2,312.15                             | 393.07       | 0.00           | 2,705.22          | 27.05                   | 2,732.27         |
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 55.00       | 10.00               | 2,373.45                             | 403.49       | 0.00           | 2,776.94          | 27.77                   | 2,804.71         |
| Total           | No. Of Items 2                   |              |                        |              |              | 10.00               | 4,835.60                    | 130.00      | 20.00               | 4,685.60                             | 796.55       | 0.00           | 5,482.15          | 54.82                   | 5,536.98         |

**Gross Value** 4,835.60 130.00 **Total Trade Offer Total Additional Trade Offer** 20.00 0.00 **Total Special Discount** 150.00 **Total Trade Discounts** Value After Disc Excl. Tax: 4,685.60 796.55 **Total Sales Tax: Further Tax:** 0.00 5,482.15 Total Value Incl. Tax: **Advance Tax:** 54.82 5,536.98 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

00030298 -Kabeer utility store

Address Jhang e Saiyedan

NTN 0 STRN 0

CNIC

Name

Contact Person 0 -

Channel & Classification Whole Sale - W/S

Category Whole Seller

Registered No Tier No Filer No

## **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product Name                      | Rate<br>Code  | T.P / Pcs<br>Excl. FED   | Qty<br>(Ctn)  | Qty<br>(Pcs)   | Total<br>Weigh  | Gross<br>Value  | TO<br>Value  | Add<br>T.O   | Value After<br>Discount   | Sales<br>Tax  | Further<br>Tax  | Value Incl<br>Tax  | Advanc<br>e Tax  | Payable<br>Value   |
|-----------------------------------|---|--|---|--|---|---|--|--|---|---|---|--|--|--|
|                                   |   |  | ` ,   | ` ,  | t   | Excl. Tax   |  | Value  | Excl. Tax   |   |   |  | (U/S   |  |
| DCNO POUCH(FORTIFIED) (1 LTR X 5) | 1120  | 467.03   | 15  | 75   | 75.00   | 35,027.25   | 0.00   | 0.00   | 35,027.25   | 5,954.63  | 0.00  | 40,981.88  | 409.78   | 41,391.70  |
| DBP Fortified 2.5 KG TIN          | 1122  | 1,222.95   | 0   | 6  | 15.00   | 7,337.70  | 225.00   | 45.00  | 7,067.70  | 1,201.51  | 0.00  | 8,269.21   | 82.68  | 8,351.90   |
| No. Of Items 2                    |   |  |   |  | 90.00   | 42,364.95   | 225.00   | 45.00  | 42,094.95   | 7,156.14  | 0.00  | 49,251.09  | 492.46   | 49,743.60  |
|                                   | DCNO POUCH(FORTIFIED) (1 LTR X 5)  DBP Fortified 2.5 KG TIN | DCNO POUCH(FORTIFIED) (1 LTR X 5)         1120           DBP Fortified 2.5 KG TIN         1122 | Code         Excl. FED           DCNO POUCH(FORTIFIED) (1 LTR X 5)         1120         467.03           DBP Fortified 2.5 KG TIN         1122         1,222.95 | Code         Excl. FED         (Ctn)           DCNO POUCH(FORTIFIED) (1 LTR X 5)         1120         467.03         15           DBP Fortified 2.5 KG TIN         1122         1,222.95         0 | Code         Excl. FED         (Ctn)         (Pcs)           DCNO POUCH(FORTIFIED) (1 LTR X 5)         1120         467.03         15         75           DBP Fortified 2.5 KG TIN         1122         1,222.95         0         6 | Code         Excl. FED         (Ctn)         (Pcs)         Weigh t           DCNO POUCH(FORTIFIED) (1 LTR X 5)         1120         467.03         15         75         75.00           DBP Fortified 2.5 KG TIN         1122         1,222.95         0         6         15.00 | Code         Excl. FED         (Ctn)         (Pcs)         Weigh t         Value Excl. Tax           DCNO POUCH(FORTIFIED) (1 LTR X 5)         1120         467.03         15         75         75.00         35,027.25           DBP Fortified 2.5 KG TIN         1122         1,222.95         0         6         15.00         7,337.70 | Code         Excl. FED         (Ctn)         (Pcs)         Weigh t         Value Excl. Tax           DCNO POUCH(FORTIFIED) (1 LTR X 5)         1120         467.03         15         75         75.00         35,027.25         0.00           DBP Fortified 2.5 KG TIN         1122         1,222.95         0         6         15.00         7,337.70         225.00 | Code         Excl. FED         (Ctn)         (Pcs)         Weigh t         Value Excl. Tax         Value Excl. Tax         T.O Value           DCNO POUCH(FORTIFIED) (1 LTR X 5)         1120         467.03         15         75         75.00         35,027.25         0.00         0.00           DBP Fortified 2.5 KG TIN         1122         1,222.95         0         6         15.00         7,337.70         225.00         45.00 | Code   Excl. FED   (Ctn)   (Pcs)   Weigh   Value   Excl. Tax   T.O   Discount | Code   Excl. FED   (Ctn)   (Pcs)   Weigh   Value   Excl. Tax   T.O   Discount   Tax | Code   Excl. FED   (Ctn)   (Pcs)   Weigh   t   Excl. Tax   Value   Excl. Tax   Tax   Tax | Code Excl. FED (Ctn) (Pcs) Weigh t Excl. Tax Value Excl. Tax Discount Excl. Tax Tax Tax Tax DCNO POUCH(FORTIFIED) (1 LTR X 5) 1120 467.03 15 75 75.00 35,027.25 0.00 0.00 35,027.25 5,954.63 0.00 40,981.88 DBP Fortified 2.5 KG TIN 1122 1,222.95 0 6 15.00 7,337.70 225.00 45.00 7,067.70 1,201.51 0.00 8,269.21 | Code Excl. FED (Ctn) (Pcs) Weigh t Excl. Tax Value Excl. Tax Tax Tax (U/S)  DCNO POUCH(FORTIFIED) (1 LTR X 5) 1120 467.03 15 75 75.00 35,027.25 0.00 0.00 35,027.25 5,954.63 0.00 40,981.88 409.78  DBP Fortified 2.5 KG TIN 1122 1,222.95 0 6 15.00 7,337.70 225.00 45.00 7,067.70 1,201.51 0.00 8,269.21 82.68 |

**Gross Value** 42,364.95 225.00 **Total Trade Offer Total Additional Trade Offer** 45.00 0.00 **Total Special Discount** 270.00 **Total Trade Discounts** Value After Disc Excl. Tax: 42,094.95 7,156.14 Total Sales Tax : **Further Tax:** 0.00 49,251.09 Total Value Incl. Tax: **Advance Tax:** 492.46 49,743.60 Payable Value:

Invoice

Date

No#

03/07/2022

M-23720709

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

01000120 -Rehan k/s

Address Allahabad/habib colony

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No Tier No Filer No

## **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

#### Invoice

Date 03/07/2022

No # M-23721420

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000239      | DBP POUCH(FORTIFIED) (1KG X 5)   | 1122         | 479.43                 | 3            | 15           | 15.00               | 7,191.45                    | 225.00      | 30.00               | 6,936.45                             | 1,179.20     | 0.00           | 8,115.65          | 81.15                   | 8,196.81         |
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 5            | 25           | 25.00               | 12,192.25                   | 275.00      | 50.00               | 11,867.25                            | 2,017.43     | 0.00           | 13,884.68         | 138.83                  | 14,023.53        |
| Total           | No. Of Items 2                   |              |                        |              |              | 40.00               | 19,383.70                   | 500.00      | 80.00               | 18,803.70                            | 3,196.63     | 0.00           | 22,000.33         | 219.98                  | 22,220.34        |

500.00 **Total Trade Offer Total Additional Trade Offer** 80.00 0.00 **Total Special Discount** 580.00 **Total Trade Discounts** Value After Disc Excl. Tax: 18,803.70 3,196.63 **Total Sales Tax: Further Tax:** 0.00 22,000.33 Total Value Incl. Tax: **Advance Tax:** 219.98

19,383.70

22,220.34

**Gross Value** 

Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

01000129 -Farooq k/s

Address Allahabad/habib colony

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

## **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Islamabad Mandi

#### Invoice

Date 03/07/2022 No # M-23721425

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000239      | DBP POUCH(FORTIFIED) (1KG X 5)   | 1122         | 479.43                 | 1            | 5            | 5.00                | 2,397.15                    | 75.00       | 10.00               | 2,312.15                             | 393.07       | 0.00           | 2,705.22          | 27.05                   | 2,732.27         |
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 55.00       | 10.00               | 2,373.45                             | 403.49       | 0.00           | 2,776.94          | 27.77                   | 2,804.71         |
| Total           | No. Of Items 2                   |              |                        |              |              | 10.00               | 4,835.60                    | 130.00      | 20.00               | 4,685.60                             | 796.55       | 0.00           | 5,482.15          | 54.82                   | 5,536.98         |

Town

**Gross Value** 4,835.60 130.00 **Total Trade Offer Total Additional Trade Offer** 20.00 0.00 **Total Special Discount** 150.00 **Total Trade Discounts** Value After Disc Excl. Tax: 4,685.60 796.55 **Total Sales Tax: Further Tax:** 0.00 5,482.15 Total Value Incl. Tax: **Advance Tax:** 54.82 5,536.98 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

01000097 -Khattak g/s

Address Allahabad/habib colony

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

## **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product<br>Code | Product Name                   | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh | Gross<br>Value            | TO<br>Value | Add<br>T.O         | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--------------------------------|--------------|------------------------|--------------|--------------|----------------|---------------------------|-------------|--------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000239      | DBP POUCH(FORTIFIED) (1KG X 5) | 1122         | 479.43                 | 2            | 10           | 10.00          | <b>Excl. Tax</b> 4,794.30 | 150.00      | <b>Value</b> 20.00 | 4,624.30                             | 786.13       | 0.00           | 5,410.43          | 54.10                   | 5,464.53         |
| Total           | No. Of Items 1                 |              |                        |              |              | 10.00          | 4,794.30                  | 150.00      | 20.00              | 4,624.30                             | 786.13       | 0.00           | 5,410.43          | 54.10                   | 5,464.53         |

150.00 **Total Trade Offer Total Additional Trade Offer** 20.00 0.00 **Total Special Discount** 170.00 **Total Trade Discounts** Value After Disc Excl. Tax : 4,624.30 786.13 Total Sales Tax : 0.00 Further Tax: 5,410.43 Total Value Incl. Tax:

**Gross Value** 

Invoice

Date

03/07/2022

4,794.30

No # M-23721428

Advance Tax: 54.10 Payable Value: 5,464.53

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

01000078 -786 g/s

Allahabad/habib colony Address

0 NTN 0 STRN CNIC 0 Contact Person 0 -

Channel & Classification Retail - D

Kiryana Store Category

Registered No No Tier No Filer

## **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone Islamabad Mandi

Town

Invoice

03/07/2022 Date

No # M-23721437

| Product<br>Code      | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|----------------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000239           | DBP POUCH(FORTIFIED) (1KG X 5)   | 1122         | 479.43                 | 5            | 25           | 25.00               | 11,985.75                   | 375.00      | 50.00               | 11,560.75                            | 1,965.33     | 0.00           | 13,526.08         | 135.25                  | 13,661.34        |
| 4000000240           | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 5            | 25           | 25.00               | 12,192.25                   | 275.00      | 50.00               | 11,867.25                            | 2,017.43     | 0.00           | 13,884.68         | 138.83                  | 14,023.53        |
| 4000000258           | DBP Fortified 2.5 KG TIN         | 1122         | 1,222.95               | 0            | 2            | 5.00                | 2,445.90                    | 75.00       | 10.00               | 2,360.90                             | 401.35       | 0.00           | 2,762.25          | 27.62                   | 2,789.87         |
| Total No. Of Items 3 |                                  |              |                        |              |              | 55.00               | 26,623.90                   | 725.00      | 110.00              | 25,788.90                            | 4,384.11     | 0.00           | 30,173.01         | 301.70                  | 30,474.74        |

725.00 **Total Trade Offer** 110.00 **Total Additional Trade Offer** 0.00 **Total Special Discount** 835.00 **Total Trade Discounts** 25,788.90 Value After Disc Excl. Tax: 4,384.11 **Total Sales Tax:** 0.00 **Further Tax:** 30,173.01 Total Value Incl. Tax: 301.70 Advance Tax: 30,474.74 Payable Value:

26,623.90

**Gross Value** 

Delivered By D.M Shop Keeper Checked By O.B

**Shop Information** 

Name

01000079 -Chamba g/s

Address Allahabad/habib colony

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No Tier No Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 03/07/2022

No # M-23721441

| Product<br>Code | Product Name                   | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000239      | DBP POUCH(FORTIFIED) (1KG X 5) | 1122         | 479.43                 | 2            | 10           | 10.00               | 4,794.30                    | 150.00      | 20.00               | 4,624.30                             | 786.13       | 0.00           | 5,410.43          | 54.10                   | 5,464.53         |
| Total           | No. Of Items 1                 |              |                        |              |              | 10.00               | 4,794.30                    | 150.00      | 20.00               | 4,624.30                             | 786.13       | 0.00           | 5,410.43          | 54.10                   | 5,464.53         |

**Gross Value** 4,794.30 150.00 **Total Trade Offer Total Additional Trade Offer** 20.00 0.00 **Total Special Discount** 170.00 **Total Trade Discounts** Value After Disc Excl. Tax : 4,624.30 786.13 Total Sales Tax : 0.00 Further Tax: 5,410.43 Total Value Incl. Tax: Advance Tax: 54.10 5,464.53 Payable Value:

**Shop Information** 

Name

00051040 -New Sarhad Store

Address G-15 (Mazkaz)

NTN 0 STRN 0

CNIC 17201-8139765-9

Contact Person N/A Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

### Invoice

Date 03/07/2022 No # M-23721456

| Product<br>Code | Product Name                           | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000268      | SFO Fortified 4.5 LTR BOTTLE (4.5 x 4) | 1020         | 2,107.82               | 0            | 1            | 4.50                | 2,107.82                    | 0.00        | 0.00                | 2,107.82                             | 358.33       | 0.00           | 2,466.15          | 24.66                   | 2,490.81         |
| 4000000260      | DCO Fortified 2.5 LTR TIN              | 1120         | 1,190.30               | 0            | 7            | 17.50               | 8,332.10                    | 0.00        | 0.00                | 8,332.10                             | 1,416.46     | 0.00           | 9,748.56          | 97.48                   | 9,846.05         |
| 4000000261      | DCO Fortified 5 LTR TIN                | 1120         | 2,347.54               | 0            | 1            | 5.00                | 2,347.54                    | 0.00        | 0.00                | 2,347.54                             | 399.08       | 0.00           | 2,746.62          | 27.46                   | 2,774.09         |
| 4000000239      | DBP POUCH(FORTIFIED) (1KG X 5)         | 1122         | 479.43                 | 3            | 15           | 15.00               | 7,191.45                    | 225.00      | 30.00               | 6,936.45                             | 1,179.20     | 0.00           | 8,115.65          | 81.15                   | 8,196.81         |
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)       | 1122         | 487.69                 | 4            | 20           | 20.00               | 9,753.80                    | 220.00      | 40.00               | 9,493.80                             | 1,613.95     | 0.00           | 11,107.75         | 111.07                  | 11,218.83        |
| 4000000258      | DBP Fortified 2.5 KG TIN               | 1122         | 1,222.95               | 0            | 2            | 5.00                | 2,445.90                    | 75.00       | 10.00               | 2,360.90                             | 401.35       | 0.00           | 2,762.25          | 27.62                   | 2,789.87         |
| 414009          | MBP POUCH (0.9 KG X 16)                | 1122         | 414.79                 | 1            | 16           | 14.40               | 6,636.64                    | 288.00      | 43.20               | 6,305.44                             | 1,071.92     | 0.00           | 7,377.36          | 73.77                   | 7,451.13         |
| 502004          | Tullo COPouch 1 Ltr                    | 1122         | 469.98                 | 2            | 10           | 10.00               | 4,699.80                    | 180.00      | 30.00               | 4,489.80                             | 763.27       | 0.00           | 5,253.07          | 52.53                   | 5,305.60         |
| Total           | No. Of Items 8                         |              |                        |              |              | 91.40               | 43,515.05                   | 988.00      | 153.20              | 42,373.85                            | 7,203.55     | 0.00           | 49,577.40         | 495.74                  | 50,073.19        |

| Gross Value                  | 43,515.05 |
|------------------------------|-----------|
| Total Trade Offer            | 988.00    |
| Total Additional Trade Offer | 153.20    |
| Total Special Discount       | 0.00      |
| <b>Total Trade Discounts</b> | 1,141.20  |
| Value After Disc Excl. Tax : | 42,373.85 |
| Total Sales Tax :            | 7,203.55  |
| Further Tax:                 | 0.00      |
| Total Value Incl. Tax:       | 49,577.40 |
| Advance Tax:                 | 495.74    |
| Payable Value:               | 50,073.19 |

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

01000090 -Khan s/s

Address Allahabad/habib colony

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 03/07/2022 No # M-23721458

| Product<br>Code | Product Name             | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000258      | DBP Fortified 2.5 KG TIN | 1122         | 1,222.95               | 0            | 6            | 15.00               | 7,337.70                    | 225.00      | 30.00               | 7,082.70                             | 1,204.06     | 0.00           | 8,286.76          | 82.86                   | 8,369.63         |
| Total           | No. Of Items 1           |              |                        |              |              | 15.00               | 7,337.70                    | 225.00      | 30.00               | 7,082.70                             | 1,204.06     | 0.00           | 8,286.76          | 82.86                   | 8,369.63         |

**Gross Value** 7,337.70 225.00 **Total Trade Offer Total Additional Trade Offer** 30.00 0.00 **Total Special Discount** 255.00 **Total Trade Discounts** Value After Disc Excl. Tax : 7,082.70 1,204.06 Total Sales Tax : 0.00 Further Tax: 8,286.76 Total Value Incl. Tax: Advance Tax: 82.86 8,369.63 Payable Value:

Checked By O.B \_\_\_\_\_ Delivered By D.M \_\_\_\_ Shop Keeper

**Shop Information** 

Name

01000092 -Saif s/s

Address Allahabad/habib colony

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737

Town

Islamabad Mandi

Invoice

Date 03/07/2022

No # M-23721463

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000239      | DBP POUCH(FORTIFIED) (1KG X 5)   | 1122         | 479.43                 | 1            | 5            | 5.00                | 2,397.15                    | 75.00       | 10.00               | 2,312.15                             | 393.07       | 0.00           | 2,705.22          | 27.05                   | 2,732.27         |
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 2            | 10           | 10.00               | 4,876.90                    | 110.00      | 20.00               | 4,746.90                             | 806.97       | 0.00           | 5,553.87          | 55.53                   | 5,609.41         |
| Total           | No. Of Items 2                   |              |                        |              |              | 15.00               | 7,274.05                    | 185.00      | 30.00               | 7,059.05                             | 1,200.04     | 0.00           | 8,259.09          | 82.58                   | 8,341.68         |

**Gross Value** 7,274.05 185.00 **Total Trade Offer Total Additional Trade Offer** 30.00 0.00 **Total Special Discount** 215.00 **Total Trade Discounts** Value After Disc Excl. Tax: 7,059.05 1,200.04 Total Sales Tax : **Further Tax:** 0.00 8,259.09 Total Value Incl. Tax: **Advance Tax:** 82.58 8,341.68 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

01000087 -Shahbaz g/s

Address Allahabad/habib colony

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 03/07/2022

No # M-23721468

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 5            | 25           | 25.00               | 12,192.25                   | 275.00      | 50.00               | 11,867.25                            | 2,017.43     | 0.00           | 13,884.68         | 138.83                  | 14,023.53        |
| Total           | No. Of Items 1                   |              |                        |              |              | 25.00               | 12,192.25                   | 275.00      | 50.00               | 11,867.25                            | 2,017.43     | 0.00           | 13,884.68         | 138.83                  | 14,023.53        |

Total Additional Trade Offer 50.00
Total Special Discount 0.00
Total Trade Discounts 325.00
Value After Disc Excl. Tax: 11,867.25

12,192.25 275.00

**Gross Value** 

**Total Trade Offer** 

 Total Sales Tax :
 2,017.43

 Further Tax:
 0.00

 Total Value Incl. Tax:
 13,884.68

Advance Tax: 138.83 Payable Value: 14,023.53

**Shop Information** 

Name

00051039 -Shayan S/S

Address G-15 (Mazkaz)

NTN 0 STRN 0

CNIC 17201-7436408-9

Contact Person N/A Channel & Classification Retail - B

Category Kiryana Store

Registered No Tier No Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town

Islamabad Mandi

Invoice

Date 03/07/2022 No # M-23721473

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000261      | DCO Fortified 5 LTR TIN          | 1120         | 2,347.54               | 0            | 1            | 5.00                | 2,347.54                    | 0.00        | 0.00                | 2,347.54                             | 399.08       | 0.00           | 2,746.62          | 27.46                   | 2,774.09         |
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 55.00       | 10.00               | 2,373.45                             | 403.49       | 0.00           | 2,776.94          | 27.77                   | 2,804.71         |
| Total           | No. Of Items 2                   |              |                        |              |              | 10.00               | 4,785.99                    | 55.00       | 10.00               | 4,720.99                             | 802.57       | 0.00           | 5,523.56          | 55.23                   | 5,578.80         |

**Gross Value** 4,785.99 55.00 **Total Trade Offer Total Additional Trade Offer** 10.00 0.00 **Total Special Discount** 65.00 **Total Trade Discounts** Value After Disc Excl. Tax: 4,720.99 802.57 **Total Sales Tax: Further Tax:** 0.00 5,523.56 Total Value Incl. Tax: **Advance Tax:** 55.23 5,578.80 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

01000088 -Magbool bakers

Address Allahabad/habib colony

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product<br>Code | Product Name                   | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh | Gross<br>Value | TO<br>Value | Add<br>T.O | Value After<br>Discount | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax | Payable<br>Value |
|-----------------|--------------------------------|--------------|------------------------|--------------|--------------|----------------|----------------|-------------|------------|-------------------------|--------------|----------------|-------------------|-----------------|------------------|
|                 |                                |              |                        | ()           | (* 33)       | t              | Excl. Tax      |             | Value      | Excl. Tax               |              |                |                   | (U/S            | Value            |
| 4000000239      | DBP POUCH(FORTIFIED) (1KG X 5) | 1122         | 479.43                 | 1            | 5            | 5.00           | 2,397.15       | 75.00       | 10.00      | 2,312.15                | 393.07       | 0.00           | 2,705.22          | 27.05           | 2,732.27         |
| Total           | No. Of Items 1                 |              |                        |              |              | 5.00           | 2,397.15       | 75.00       | 10.00      | 2,312.15                | 393.07       | 0.00           | 2,705.22          | 27.05           | 2,732.27         |

75.00 **Total Trade Offer Total Additional Trade Offer** 10.00 0.00 **Total Special Discount** 85.00 **Total Trade Discounts** Value After Disc Excl. Tax : 2,312.15 393.07 Total Sales Tax : 0.00 Further Tax: 2,705.22 Total Value Incl. Tax:

**Gross Value** 

Invoice

Date

03/07/2022

2,397.15

No # M-23721475

Advance Tax: 27.05 Payable Value: 2,732.27

**Shop Information** 

Name

01000117 -Al sayed g/s

**Product Name** 

Rate

Code

1122

T.P / Pcs

Excl. FED

469.98

Qty

(Ctn)

13

Address Allahabad/habib colony

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Whole Sale - W/S

Category Whole Seller

Tullo COPouch 1 Ltr

Total No. Of Items 1

Registered No
Tier No
Filer No

Product Code

502004

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

30,548.70

1,170.00

260.00

65.00

| Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 65           | 65.00               | 30,548.70                   | 1,170.00    | 260.00              | 29,118.70                            | 4,950.18     | 0.00           | 34,068.88         | 340.65                  | 34,409.57        |

29,118.70

4,950.18

0.00

34,068.88

340.65

34,409.57

**Gross Value** 30,548.70 1,170.00 **Total Trade Offer Total Additional Trade Offer** 260.00 0.00 **Total Special Discount** 1,430.00 **Total Trade Discounts** Value After Disc Excl. Tax: 29,118.70 4,950.18 **Total Sales Tax:** Further Tax: 0.00 34,068.88 Total Value Incl. Tax: 340.65 Advance Tax: 34,409.57 Payable Value:

Invoice

Date

No#

03/07/2022

M-23721627

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

01000113 -Yousaf g/s

Address Allahabad/habib colony

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 03/07/2022

No # M-23721637

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh | Gross<br>Value | TO<br>Value | Add<br>T.O | Value After Discount | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|----------------|----------------|-------------|------------|----------------------|--------------|----------------|-------------------|-----------------|------------------|
|                 |                                  |              |                        |              |              | t              | Excl. Tax      |             | Value      | Excl. Tax            |              |                |                   | (U/S            |                  |
| 4000000239      | DBP POUCH(FORTIFIED) (1KG X 5)   | 1122         | 479.43                 | 4            | 20           | 20.00          | 9,588.60       | 300.00      | 40.00      | 9,248.60             | 1,572.26     | 0.00           | 10,820.86         | 108.20          | 10,929.07        |
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 3            | 15           | 15.00          | 7,315.35       | 165.00      | 30.00      | 7,120.35             | 1,210.46     | 0.00           | 8,330.81          | 83.30           | 8,414.12         |
| Total           | No. Of Items 2                   |              |                        |              |              | 35.00          | 16,903.95      | 465.00      | 70.00      | 16,368.95            | 2,782.72     | 0.00           | 19,151.67         | 191.50          | 19,343.19        |

**Gross Value** 16,903.95 465.00 **Total Trade Offer Total Additional Trade Offer** 70.00 0.00 **Total Special Discount** 535.00 **Total Trade Discounts** Value After Disc Excl. Tax: 16,368.95 2,782.72 **Total Sales Tax: Further Tax:** 0.00 19,151.67 Total Value Incl. Tax: **Advance Tax:** 191.50 19,343.19 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00035280 -Habib S/S

G-15 (Mazkaz) Address

0 NTN 0 **STRN** 

CNIC 33100-6043977-1

Contact Person N/A -

Channel & Classification Retail - B

Kiryana Store Category

Registered No No Tier No Filer

### **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

Invoice

Date

03/07/2022

No # M-23721656

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9

0332-5895737 Phone

Islamabad Mandi Town

| Product<br>Code | Product Name                           | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000268      | SFO Fortified 4.5 LTR BOTTLE (4.5 x 4) | 1020         | 2,107.82               | 2            | 8            | 36.00               | 16,862.56                   | 0.00        | 0.00                | 16,862.56                            | 2,866.64     | 0.00           | 19,729.20         | 197.27                  | 19,926.49        |
| 4000000260      | DCO Fortified 2.5 LTR TIN              | 1120         | 1,190.30               | 0            | 4            | 10.00               | 4,761.20                    | 0.00        | 0.00                | 4,761.20                             | 809.40       | 0.00           | 5,570.60          | 55.70                   | 5,626.31         |
| 4000000261      | DCO Fortified 5 LTR TIN                | 1120         | 2,347.54               | 0            | 1            | 5.00                | 2,347.54                    | 0.00        | 0.00                | 2,347.54                             | 399.08       | 0.00           | 2,746.62          | 27.46                   | 2,774.09         |
| 4000000239      | DBP POUCH(FORTIFIED) (1KG X 5)         | 1122         | 479.43                 | 15           | 75           | 75.00               | 35,957.25                   | 1,125.00    | 150.00              | 34,682.25                            | 5,895.98     | 0.00           | 40,578.23         | 405.74                  | 40,984.01        |
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)       | 1122         | 487.69                 | 10           | 50           | 50.00               | 24,384.50                   | 550.00      | 100.00              | 23,734.50                            | 4,034.87     | 0.00           | 27,769.37         | 277.67                  | 28,047.05        |
| 4000000258      | DBP Fortified 2.5 KG TIN               | 1122         | 1,222.95               | 0            | 4            | 10.00               | 4,891.80                    | 150.00      | 20.00               | 4,721.80                             | 802.71       | 0.00           | 5,524.51          | 55.24                   | 5,579.76         |
| 4000000269      | DCO Fortified 10 LTR CAN (10 x 2)      | 1122         | 4,905.85               | 1            | 2            | 20.00               | 9,811.70                    | 220.00      | 120.00              | 9,471.70                             | 1,610.19     | 0.00           | 11,081.89         | 110.81                  | 11,192.71        |
| Total           | No. Of Items 7                         |              |                        |              |              | 206.00              | 99,016.55                   | 2,045.00    | 390.00              | 96,581.55                            | 16,418.86    | 0.00           | 113,000.41        | 1,129.89                | 114,130.42       |

| Gross Value                  | 99,016.55  |
|------------------------------|------------|
| Total Trade Offer            | 2,045.00   |
| Total Additional Trade Offer | 390.00     |
| Total Special Discount       | 0.00       |
| Total Trade Discounts        | 2,435.00   |
| Value After Disc Excl. Tax : | 96,581.55  |
| Total Sales Tax :            | 16,418.86  |
| Further Tax:                 | 0.00       |
| Total Value Incl. Tax:       | 113,000.41 |
| Advance Tax:                 | 1,129.89   |
| Payable Value:               | 114,130.42 |

Shop Keeper

Delivered By D.M

8/1/2022 11:15:01AM Efrotech Page 1 of 1

Checked By O.B

**Shop Information** 

Name

01000128 -Shah g. store

**Product Name** 

DBP POUCH(FORTIFIED) (1KG X 5)

DCO POUCH(FORTIFIED) (1 LTR X 5)

DCO Fortified 10 LTR CAN (10 x 2)

Address Allahabad/habib colony

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

Total No. Of Items 3

Product Code

4000000239

4000000240

4000000269

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| • | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|---|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
|   | 1122         | 479.43                 | 12           | 60           | 60.00               | 28,765.80                   | 900.00      | 120.00              | 27,745.80                            | 4,716.79     | 0.00           | 32,462.59         | 162.30                  | 32,787.20        |
|   | 1122         | 487.69                 | 12           | 60           | 60.00               | 29,261.40                   | 660.00      | 120.00              | 28,481.40                            | 4,841.84     | 0.00           | 33,323.24         | 166.60                  | 33,656.48        |
|   | 1122         | 4,905.85               | 1            | 2            | 20.00               | 9,811.70                    | 220.00      | 120.00              | 9,471.70                             | 1,610.19     | 0.00           | 11,081.89         | 55.40                   | 11,192.70        |
|   |              |                        |              |              | 140.00              | 67,838.90                   | 1,780.00    | 360.00              | 65,698.90                            | 11,168.81    | 0.00           | 76,867.71         | 384.30                  | 77,636.38        |

**Gross Value** 67,838.90 1,780.00 **Total Trade Offer** 360.00 **Total Additional Trade Offer** 0.00 **Total Special Discount** 2,140.00 **Total Trade Discounts** 65,698.90 Value After Disc Excl. Tax: 11,168.81 **Total Sales Tax: Further Tax:** 0.00 76,867.71 Total Value Incl. Tax: Advance Tax: 384.30 77,636.38 Payable Value:

Invoice

Date

No#

03/07/2022

M-23721667

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

01000074 -Ayubia g/s

Address Allahabad/habib colony

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

#### Invoice

Date 03/07/2022 No # M-23721681

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000260      | DCO Fortified 2.5 LTR TIN        | 1120         | 1,190.30               | 0            | 12           | 30.00               | 14,283.60                   | 0.00        | 0.00                | 14,283.60                            | 2,428.21     | 0.00           | 16,711.81         | 167.10                  | 16,878.93        |
| 4000000239      | DBP POUCH(FORTIFIED) (1KG X 5)   | 1122         | 479.43                 | 30           | 150          | 150.00              | 71,914.50                   | 2,250.00    | 300.00              | 69,364.50                            | 11,791.97    | 0.00           | 81,156.47         | 811.48                  | 81,968.02        |
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 100          | 500          | 500.00              | 243,845.00                  | 5,500.00    | 1,000.00            | 237,345.00                           | 40,348.65    | 0.00           | 277,693.65        | 2,776.66                | 280,470.59       |
| 4000000261      | DCO Fortified 5 LTR TIN          | 1122         | 2,450.85               | 0            | 20           | 100.00              | 49,017.00                   | 1,100.00    | 200.00              | 47,717.00                            | 8,111.89     | 0.00           | 55,828.89         | 558.23                  | 56,387.18        |
| Total           | No. Of Items 4                   |              |                        |              |              | 780.00              | 379,060.10                  | 8,850.00    | 1,500.00            | 368,710.10                           | 62,680.72    | 0.00           | 431,390.82        | 4,313.47                | 435,704.72       |

379,060.10 **Gross Value** 8,850.00 **Total Trade Offer** 1,500.00 **Total Additional Trade Offer Total Special Discount** 0.00 **Total Trade Discounts** 10,350.00 Value After Disc Excl. Tax: 368,710.10 **Total Sales Tax:** 62,680.72 0.00 **Further Tax:** Total Value Incl. Tax: 431,390.82 4,313.47 Advance Tax: 435,704.72 Payable Value:

**Shop Information** 

Name

00051090 -Cash & Carry Super Store

Address G-15 MARKAZ

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 N/A

Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| - 1 | ทงด | nce |
|-----|-----|-----|
| •   |     | 100 |

Date 03/07/2022

No # M-23721687

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000260      | DCO Fortified 2.5 LTR TIN        | 1120         | 1,190.30               | 0            | 1            | 2.50                | 1,190.30                    | 0.00        | 0.00                | 1,190.30                             | 202.35       | 0.00           | 1,392.65          | 13.93                   | 1,406.58         |
| 4000000261      | DCO Fortified 5 LTR TIN          | 1120         | 2,347.54               | 0            | 3            | 15.00               | 7,042.62                    | 0.00        | 0.00                | 7,042.62                             | 1,197.25     | 0.00           | 8,239.87          | 82.39                   | 8,322.27         |
| 4000000239      | DBP POUCH(FORTIFIED) (1KG X 5)   | 1122         | 479.43                 | 2            | 10           | 10.00               | 4,794.30                    | 150.00      | 20.00               | 4,624.30                             | 786.13       | 0.00           | 5,410.43          | 54.10                   | 5,464.53         |
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 3            | 15           | 15.00               | 7,315.35                    | 165.00      | 30.00               | 7,120.35                             | 1,210.46     | 0.00           | 8,330.81          | 83.30                   | 8,414.12         |
| 4000000258      | DBP Fortified 2.5 KG TIN         | 1122         | 1,222.95               | 0            | 2            | 5.00                | 2,445.90                    | 75.00       | 10.00               | 2,360.90                             | 401.35       | 0.00           | 2,762.25          | 27.62                   | 2,789.87         |
| Total           | No. Of Items 5                   |              |                        |              |              | 47.50               | 22,788.47                   | 390.00      | 60.00               | 22,338.47                            | 3,797.54     | 0.00           | 26,136.01         | 261.34                  | 26,397.37        |

|                |                  | Total Additional Trade Offer | 60.00     |
|----------------|------------------|------------------------------|-----------|
|                |                  | Total Special Discount       | 0.00      |
|                |                  | <b>Total Trade Discounts</b> | 450.00    |
|                |                  | Value After Disc Excl. Tax : | 22,338.47 |
|                |                  | Total Sales Tax :            | 3,797.54  |
|                |                  | Further Tax:                 | 0.00      |
|                |                  | Total Value Incl. Tax:       | 26,136.01 |
|                |                  | Advance Tax:                 | 261.34    |
|                |                  | Payable Value:               | 26,397.37 |
| Checked By O.B | Delivered By D.M | Shop Keeper                  |           |

Gross Value Total Trade Offer 22,788.47

390.00

**Shop Information** 

Name

00035087 -Bismillah G/S

Address G-15 (Mazkaz)

NTN 0 STRN 0

CNIC 17201-2192986-9

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 03/07/2022

No # M-23722079

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000261      | DCO Fortified 5 LTR TIN          | 1120         | 2,347.54               | 0            | 5            | 25.00               | 11,737.70                   | 0.00        | 0.00                | 11,737.70                            | 1,995.41     | 0.00           | 13,733.11         | 137.32                  | 13,870.44        |
| 4000000239      | DBP POUCH(FORTIFIED) (1KG X 5)   | 1122         | 479.43                 | 2            | 10           | 10.00               | 4,794.30                    | 150.00      | 20.00               | 4,624.30                             | 786.13       | 0.00           | 5,410.43          | 54.10                   | 5,464.53         |
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 2            | 10           | 10.00               | 4,876.90                    | 110.00      | 20.00               | 4,746.90                             | 806.97       | 0.00           | 5,553.87          | 55.53                   | 5,609.41         |
| Total           | No. Of Items 3                   |              |                        |              |              | 45.00               | 21,408.90                   | 260.00      | 40.00               | 21,108.90                            | 3,588.51     | 0.00           | 24,697.41         | 246.95                  | 24,944.38        |

260.00 **Total Trade Offer** 40.00 **Total Additional Trade Offer** 0.00 **Total Special Discount** 300.00 **Total Trade Discounts** 21,108.90 Value After Disc Excl. Tax: 3,588.51 **Total Sales Tax:** 0.00 **Further Tax:** 24,697.41 Total Value Incl. Tax: 246.95 Advance Tax: 24,944.38 Payable Value:

21,408.90

**Gross Value** 

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00051042 -Khattak S/S

Address G-15 (Mazkaz)

NTN 0 STRN 0

CNIC 17201-12185863-1

Contact Person N/A Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product    | Product Name            | Rate | T.P / Pcs | Qty   | Qty   | Total      | Gross              | то     | Add          | Value After<br>Discount | Sales    | Further | Value Incl | Advanc        | Payable   |
|------------|-------------------------|------|-----------|-------|-------|------------|--------------------|--------|--------------|-------------------------|----------|---------|------------|---------------|-----------|
| Code       |                         | Code | Excl. FED | (Ctn) | (Pcs) | Weigh<br>t | Value<br>Excl. Tax | Value  | T.O<br>Value | Excl. Tax               | Tax      | Tax     | Tax        | e Tax<br>(U/S | Value     |
| 4000000261 | DCO Fortified 5 LTR TIN | 1120 | 2,347.54  | 0     | 1     | 5.00       | 2,347.54           | 55.00  | 10.00        | 2,282.54                | 388.03   | 0.00    | 2,670.57   | 26.70         | 2,697.28  |
| 4000000261 | DCO Fortified 5 LTR TIN | 1122 | 2,450.85  | 0     | 3     | 15.00      | 7,352.55           | 165.00 | 30.00        | 7,157.55                | 1,216.78 | 0.00    | 8,374.33   | 83.73         | 8,458.07  |
| Total      | No. Of Items 2          |      |           |       |       | 20.00      | 9,700.09           | 220.00 | 40.00        | 9,440.09                | 1,604.82 | 0.00    | 11,044.91  | 110.43        | 11,155.35 |

220.00 **Total Trade Offer Total Additional Trade Offer** 40.00 0.00 **Total Special Discount** 260.00 **Total Trade Discounts** Value After Disc Excl. Tax: 9,440.09 1,604.82 Total Sales Tax : **Further Tax:** 0.00 11,044.91 Total Value Incl. Tax:

9,700.09

110.43 11,155.35

**Gross Value** 

**Advance Tax:** 

Invoice

Date

03/07/2022

No # M-23722125

**Shop Information** 

Contact Person

Product Code

4000000240

Name

00051089 -A&W Mart

**Product Name** 

Rate

Code

1122

T.P / Pcs

Excl. FED

487.69

Qty

(Ctn)

5

5.00

5.00

2,438.45

2,438.45

55.00

55.00

10.00

10.00

Address G-15/1 Mini Market

N/A -

DCO POUCH(FORTIFIED) (1 LTR X 5)

 NTN
 0

 STRN
 0

 CNIC
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

Total No. Of Items 1

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Qty<br>(Pcs) | Total<br>Weigh | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|--------------|----------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|

403.49

403.49

0.00

0.00

2,776.94

2,776.94

27.77

27.77

2,804.71

2,804.71

2.373.45

2,373.45

**Gross Value** 2,438.45 55.00 **Total Trade Offer Total Additional Trade Offer** 10.00 0.00 **Total Special Discount** 65.00 **Total Trade Discounts** Value After Disc Excl. Tax: 2,373.45 403.49 **Total Sales Tax:** 0.00 Further Tax: Total Value Incl. Tax: 2,776.94 27.77 Advance Tax: 2,804.71 Payable Value:

Invoice

Date

No#

03/07/2022

M-23722199

**Shop Information** 

Name

00051045 -Sanika Milk shop

G-15/1 (Mini Market) Address

N/A -

0 NTN 0 STRN CNIC 0 Contact Person

Channel & Classification Retail - D

Kiryana Store Category

Registered No No Tier No Filer

### **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone

Islamabad Mandi Town

Invoice

03/07/2022 Date

No # M-23722203

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh | Gross<br>Value | TO<br>Value | Add<br>T.O | Value After<br>Discount | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|----------------|----------------|-------------|------------|-------------------------|--------------|----------------|-------------------|-----------------|------------------|
|                 |                                  |              |                        |              |              | t              | Excl. Tax      |             | Value      | Excl. Tax               |              |                |                   | (U/S            |                  |
| 4000000239      | DBP POUCH(FORTIFIED) (1KG X 5)   | 1122         | 479.43                 | 2            | 10           | 10.00          | 4,794.30       | 150.00      | 20.00      | 4,624.30                | 786.13       | 0.00           | 5,410.43          | 54.10           | 5,464.53         |
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 2            | 10           | 10.00          | 4,876.90       | 110.00      | 20.00      | 4,746.90                | 806.97       | 0.00           | 5,553.87          | 55.53           | 5,609.41         |
| Total           | No. Of Items 2                   |              |                        |              |              | 20.00          | 9,671.20       | 260.00      | 40.00      | 9,371.20                | 1,593.10     | 0.00           | 10,964.30         | 109.63          | 11,073.94        |

**Gross Value** 9,671.20 260.00 **Total Trade Offer Total Additional Trade Offer** 40.00 0.00 **Total Special Discount** 300.00 **Total Trade Discounts** 9,371.20 Value After Disc Excl. Tax: 1,593.10 Total Sales Tax : **Further Tax:** 0.00 10,964.30 Total Value Incl. Tax: **Advance Tax:** 109.63 11,073.94 Payable Value:

Delivered By D.M Shop Keeper Checked By O.B

**Shop Information** 

Name

00051044 -Z A S/S

Address G-15/1 (Mini Market)

NTN 0 STRN 0

CNIC 17201-4868407-3

Contact Person N/A Channel & Classification Retail - C

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town

Islamabad Mandi

Invoice

Date 03/07/2022 No # M-23722208

| Product<br>Code | Product Name                   | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000239      | DBP POUCH(FORTIFIED) (1KG X 5) | 1122         | 479.43                 | 5            | 25           | 25.00               | 11,985.75                   | 375.00      | 50.00               | 11,560.75                            | 1,965.33     | 0.00           | 13,526.08         | 135.25                  | 13,661.34        |
| 4000000258      | DBP Fortified 2.5 KG TIN       | 1122         | 1,222.95               | 0            | 2            | 5.00                | 2,445.90                    | 75.00       | 10.00               | 2,360.90                             | 401.35       | 0.00           | 2,762.25          | 27.62                   | 2,789.87         |
| Total           | No. Of Items 2                 |              |                        |              |              | 30.00               | 14,431.65                   | 450.00      | 60.00               | 13,921.65                            | 2,366.68     | 0.00           | 16,288.33         | 162.87                  | 16,451.21        |

450.00 **Total Trade Offer Total Additional Trade Offer** 60.00 0.00 **Total Special Discount** 510.00 **Total Trade Discounts** Value After Disc Excl. Tax: 13,921.65 2,366.68 Total Sales Tax : **Further Tax:** 0.00 16,288.33 Total Value Incl. Tax: **Advance Tax:** 162.87

14,431.65

16,451.21

**Gross Value** 

Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00051037 -Al Madina G/S

Address G-15/4

NTN 0 STRN 0

CNIC 17202-0382345-9

Contact Person N/A -

Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 03/07/2022 No # M-23722349

| Product<br>Code | Product Name                                  | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|---|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000239      | DBP POUCH(FORTIFIED) (1KG X 5)                | 1122         | 479.43                 | 4            | 20           | 20.00               | 9,588.60                    | 300.00      | 40.00               | 9,248.60                             | 1,572.26     | 0.00           | 10,820.86         | 108.20                  | 10,929.07        |
| 4000000430      | DALDA CORN OIL 3 LTR BOTTLE (3X6) (FORTIFIED) | 905          | 1,561.47               | 1            | 4            | 12.00               | 6,245.88                    | 0.00        | 0.00                | 6,245.88                             | 1,061.80     | 0.00           | 7,307.68          | 73.07                   | 7,380.76         |
| Total           | No. Of Items 2                                |              |                        |              |              | 32.00               | 15,834.48                   | 300.00      | 40.00               | 15,494.48                            | 2,634.06     | 0.00           | 18,128.54         | 181.27                  | 18,309.83        |

300.00 **Total Trade Offer Total Additional Trade Offer** 40.00 0.00 **Total Special Discount** 340.00 **Total Trade Discounts** Value After Disc Excl. Tax: 15,494.48 2,634.06 Total Sales Tax : **Further Tax:** 0.00 18,128.54 Total Value Incl. Tax: **Advance Tax:** 181.27 18,309.83 Payable Value:

15,834.48

**Gross Value** 

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00040025 -Al Rehman

Address G-15/4

NTN 0 STRN 0

CNIC 17201-6172948-3

Contact Person N/A -

Channel & Classification Retail - C

Category Kiryana Store

Registered No Tier No Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000239      | DBP POUCH(FORTIFIED) (1KG X 5)   | 1122         | 479.43                 | 3            | 15           | 15.00               | 7,191.45                    | 225.00      | 30.00               | 6,936.45                             | 1,179.20     | 0.00           | 8,115.65          | 81.15                   | 8,196.81         |
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 3            | 15           | 15.00               | 7,315.35                    | 165.00      | 30.00               | 7,120.35                             | 1,210.46     | 0.00           | 8,330.81          | 83.30                   | 8,414.12         |
| Total           | No. Of Items 2                   |              |                        |              |              | 30.00               | 14,506.80                   | 390.00      | 60.00               | 14,056.80                            | 2,389.66     | 0.00           | 16,446.46         | 164.45                  | 16,610.93        |

390.00 **Total Trade Offer Total Additional Trade Offer** 60.00 0.00 **Total Special Discount** 450.00 **Total Trade Discounts** Value After Disc Excl. Tax: 14,056.80 2,389.66 Total Sales Tax : **Further Tax:** 0.00 16,446.46 Total Value Incl. Tax: **Advance Tax:** 164.45 16,610.93 Payable Value:

**Gross Value** 

Invoice

Date

No#

03/07/2022

M-23722353

14,506.80

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00044444 -Get Cash and Carry

Address G13

NTN 9651397

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Convenience Store - A

Category Super Store

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product<br>Code | Product Name                   | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000239      | DBP POUCH(FORTIFIED) (1KG X 5) | 1122         | 479.43                 | 100          | 500          | 500.00              | 239,715.00                  | 7,500.00    | 1,500.00            | 230,715.00                           | 39,221.55    | 0.00           | 269,936.55        | 1,349.65                | 271,286.23       |
| Total           | No. Of Items 1                 |              |                        |              |              | 500.00              | 239,715.00                  | 7,500.00    | 1,500.00            | 230,715.00                           | 39,221.55    | 0.00           | 269,936.55        | 1,349.65                | 271,286.23       |

Total Additional Trade Offer 1,500.00
Total Special Discount 0.00
Total Trade Discounts 9,000.00

**Gross Value** 

**Total Trade Offer** 

Value After Disc Excl. Tax:

Invoice

Date

No#

03/07/2022

M-23722355

239,715.00 7,500.00

230,715.00

Total Sales Tax : 39,221.55
Further Tax: 0.00

Total Value Incl. Tax: 269,936.55
Advance Tax: 1,349.65

Payable Value: 271,286.23

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00040035 -Al khair Trader

Address G-12- (MehrAbadi)

NTN 0 STRN 0

CNIC 13503-7462324-3

Contact Person N/A Channel & Classification Retail - C

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 04/07/2022

No # M-23725423

| Product<br>Code | Product Name             | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000258      | DBP Fortified 2.5 KG TIN | 1122         | 1,222.95               | 0            | 1            | 2.50                | 1,222.95                    | 37.50       | 5.00                | 1,180.45                             | 200.68       | 0.00           | 1,381.13          | 13.81                   | 1,394.94         |
| 4000000259      | DBP Fortified 5 KG TIN   | 1122         | 2,409.53               | 0            | 1            | 5.00                | 2,409.53                    | 75.00       | 10.00               | 2,324.53                             | 395.17       | 0.00           | 2,719.70          | 27.19                   | 2,746.90         |
| 414003          | MBP 4.5 KG TIN           | 1122         | 2,084.43               | 0            | 1            | 4.50                | 2,084.43                    | 90.00       | 13.50               | 1,980.93                             | 336.76       | 0.00           | 2,317.69          | 23.17                   | 2,340.87         |
| Total           | No. Of Items 3           |              |                        |              |              | 12.00               | 5,716.91                    | 202.50      | 28.50               | 5,485.91                             | 932.60       | 0.00           | 6,418.51          | 64.17                   | 6,482.71         |

202.50 **Total Trade Offer Total Additional Trade Offer** 28.50 0.00 **Total Special Discount** 231.00 **Total Trade Discounts** 5,485.91 Value After Disc Excl. Tax: 932.60 **Total Sales Tax:** 0.00 **Further Tax:** 6,418.51 Total Value Incl. Tax: Advance Tax: 64.17 6,482.71 Payable Value:

5,716.91

**Gross Value** 

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

00040034 -Shakir G/S

Address G-12- (MehrAbadi)

NTN 0

STRN

Name

CNIC 17201-6520773-9

Contact Person N/A Channel & Classification Retail - C

Category Kiryana Store

Category Kirya Registered No

Registered No Tier No Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9

Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 04/07/2022

No # M-23725428

| Product<br>Code | Product Name             | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000258      | DBP Fortified 2.5 KG TIN | 1122         | 1,222.95               | 0            | 1            | 2.50                | 1,222.95                    | 37.50       | 5.00                | 1,180.45                             | 200.68       | 0.00           | 1,381.13          | 13.81                   | 1,394.94         |
| 4000000259      | DBP Fortified 5 KG TIN   | 1122         | 2,409.53               | 0            | 1            | 5.00                | 2,409.53                    | 75.00       | 10.00               | 2,324.53                             | 395.17       | 0.00           | 2,719.70          | 27.19                   | 2,746.90         |
| 414003          | MBP 4.5 KG TIN           | 1122         | 2,084.43               | 0            | 1            | 4.50                | 2,084.43                    | 90.00       | 13.50               | 1,980.93                             | 336.76       | 0.00           | 2,317.69          | 23.17                   | 2,340.87         |
| Total           | No. Of Items 3           |              |                        |              |              | 12.00               | 5,716.91                    | 202.50      | 28.50               | 5,485.91                             | 932.60       | 0.00           | 6,418.51          | 64.17                   | 6,482.71         |

202.50 **Total Trade Offer Total Additional Trade Offer** 28.50 0.00 **Total Special Discount** 231.00 **Total Trade Discounts** 5,485.91 Value After Disc Excl. Tax: 932.60 **Total Sales Tax:** 0.00 **Further Tax:** 6,418.51 Total Value Incl. Tax: Advance Tax: 64.17 6,482.71 Payable Value:

5,716.91

**Gross Value** 

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00051074 -Bannu G/S

Address G-12 Mehrabadi

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 N/A

Channel & Classification Retail - C

Category Kiryana Store

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Islamabad Mandi

Invoice

Date 04/07/2022 No # M-23725432

| Product<br>Code | Product Name             | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000258      | DBP Fortified 2.5 KG TIN | 1122         | 1,222.95               | 0            | 1            | 2.50                | 1,222.95                    | 37.50       | 5.00                | 1,180.45                             | 200.68       | 0.00           | 1,381.13          | 13.81                   | 1,394.94         |
| 4000000259      | DBP Fortified 5 KG TIN   | 1122         | 2,409.53               | 0            | 1            | 5.00                | 2,409.53                    | 75.00       | 10.00               | 2,324.53                             | 395.17       | 0.00           | 2,719.70          | 27.19                   | 2,746.90         |
| 414003          | MBP 4.5 KG TIN           | 1122         | 2,084.43               | 0            | 1            | 4.50                | 2,084.43                    | 90.00       | 13.50               | 1,980.93                             | 336.76       | 0.00           | 2,317.69          | 23.17                   | 2,340.87         |
| Total           | No. Of Items 3           |              |                        |              |              | 12.00               | 5,716.91                    | 202.50      | 28.50               | 5,485.91                             | 932.60       | 0.00           | 6,418.51          | 64.17                   | 6,482.71         |

Town

202.50 **Total Trade Offer Total Additional Trade Offer** 28.50 **Total Special Discount** 0.00 231.00 **Total Trade Discounts** 5,485.91 Value After Disc Excl. Tax: 932.60 **Total Sales Tax:** 0.00 **Further Tax:** 6,418.51 Total Value Incl. Tax: Advance Tax: 64.17 6,482.71 Payable Value:

5,716.91

**Gross Value** 

**Shop Information** 

Name

00008950 -Tawakkal K/S

Address G-12 MehrAbadi

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 N/A

Channel & Classification Retail - C

Category Kiryana Store

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737 Invoice

Date 04/07/2022 No # M-23725445

Islamabad Mandi

| Product<br>Code | Product Name             | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000258      | DBP Fortified 2.5 KG TIN | 1122         | 1,222.95               | 0            | 1            | 2.50                | 1,222.95                    | 37.50       | 5.00                | 1,180.45                             | 200.68       | 0.00           | 1,381.13          | 13.81                   | 1,394.94         |
| 4000000259      | DBP Fortified 5 KG TIN   | 1122         | 2,409.53               | 0            | 1            | 5.00                | 2,409.53                    | 75.00       | 10.00               | 2,324.53                             | 395.17       | 0.00           | 2,719.70          | 27.19                   | 2,746.90         |
| 414003          | MBP 4.5 KG TIN           | 1122         | 2,084.43               | 0            | 1            | 4.50                | 2,084.43                    | 90.00       | 13.50               | 1,980.93                             | 336.76       | 0.00           | 2,317.69          | 23.17                   | 2,340.87         |
| Total           | No. Of Items 3           |              |                        |              |              | 12.00               | 5,716.91                    | 202.50      | 28.50               | 5,485.91                             | 932.60       | 0.00           | 6,418.51          | 64.17                   | 6,482.71         |

Town

**Gross Value** 5,716.91 202.50 **Total Trade Offer Total Additional Trade Offer** 28.50 0.00 **Total Special Discount** 231.00 **Total Trade Discounts** 5,485.91 Value After Disc Excl. Tax: 932.60 **Total Sales Tax:** 0.00 **Further Tax:** Total Value Incl. Tax: 6,418.51 Advance Tax: 64.17 6,482.71 Payable Value:

**Shop Information** 

Name

00008951 -Naimat ULLAH K/S

**Product Name** 

DCO POUCH(FORTIFIED) (1 LTR X 5)

DBP Fortified 2.5 KG TIN

MBP 4.5 KG TIN

Total No. Of Items 3

Rate

Code

1122

1122

1122

T.P / Pcs

Excl. FED

487.69

1,222.95

2,084.43

Qty

(Ctn)

2

0

0

G-12 MehrAbadi Address

NTN 0 0 **STRN** CNIC 0 Contact Person N/A -

Channel & Classification Retail - C

Category Kiryana Store

No Registered No Tier No Filer

> **Product** Code

4000000240

4000000258

414003

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

St No 4A house#1 Shamas Colony Islamabad Address

237.50

38.50

NTN 3740510745199 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone Islamabad Mandi

Town

17.00

8,184.28

Invoice

04/07/2022 Date M-23725552 No#

| Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 10           | 10.00               | 4,876.90                    | 110.00      | 20.00               | 4,746.90                             | 806.97       | 0.00           | 5,553.87          | 55.53                   | 5,609.41         |
| 1            | 2.50                | 1,222.95                    | 37.50       | 5.00                | 1,180.45                             | 200.68       | 0.00           | 1,381.13          | 13.81                   | 1,394.94         |
| 1            | 4.50                | 2,084.43                    | 90.00       | 13.50               | 1,980.93                             | 336.76       | 0.00           | 2,317.69          | 23.17                   | 2,340.87         |

7,908.28

**Gross Value** 

1,344.41

237.50 **Total Trade Offer Total Additional Trade Offer** 38.50 0.00 **Total Special Discount** 276.00 **Total Trade Discounts** 7,908.28 Value After Disc Excl. Tax: 1,344.41 **Total Sales Tax:** 0.00 **Further Tax:** 9,252.69 Total Value Incl. Tax: Advance Tax: 92.51 9,345.22 Payable Value:

Shop Keeper

0.00

9,252.69

92.51

9,345.22

8,184.28

Delivered By D.M Checked By O.B

**Shop Information** 

00040033 -Abbasi C&C

Address G-12- (MehrAbadi)

NTN 0

STRN

Name

CNIC 37405-0325003-7

Contact Person N/A -

Channel & Classification Retail - C

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199

STRN 3277876207433 CNIC 37405-1074519-9

Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 04/07/2022

No # M-23725684

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 55.00       | 10.00               | 2,373.45                             | 403.49       | 0.00           | 2,776.94          | 27.77                   | 2,804.71         |
| 4000000258      | DBP Fortified 2.5 KG TIN         | 1122         | 1,222.95               | 0            | 1            | 2.50                | 1,222.95                    | 37.50       | 5.00                | 1,180.45                             | 200.68       | 0.00           | 1,381.13          | 13.81                   | 1,394.94         |
| 414003          | MBP 4.5 KG TIN                   | 1122         | 2,084.43               | 0            | 1            | 4.50                | 2,084.43                    | 90.00       | 13.50               | 1,980.93                             | 336.76       | 0.00           | 2,317.69          | 23.17                   | 2,340.87         |
| Total           | No. Of Items 3                   |              |                        |              |              | 12.00               | 5,745.83                    | 182.50      | 28.50               | 5,534.83                             | 940.92       | 0.00           | 6,475.75          | 64.75                   | 6,540.52         |

182.50 **Total Trade Offer Total Additional Trade Offer** 28.50 0.00 **Total Special Discount** 211.00 **Total Trade Discounts** 5,534.83 Value After Disc Excl. Tax: 940.92 **Total Sales Tax:** 0.00 **Further Tax:** 6,475.75 Total Value Incl. Tax: 64.75 Advance Tax: 6,540.52 Payable Value:

5,745.83

**Gross Value** 

**Shop Information** 

00040030 -Insaf G/S

Address G-12- (MehrAbadi)

NTN 0

STRN

Name

CNIC 6110168266617

Contact Person N/A -

Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433

37405-1074519-9

Phone 0332-5895737

CNIC

Town Islamabad Mandi

# Invoice

Date 04/07/2022

No # M-23725775

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 55.00       | 10.00               | 2,373.45                             | 403.49       | 0.00           | 2,776.94          | 27.77                   | 2,804.71         |
| 4000000258      | DBP Fortified 2.5 KG TIN         | 1122         | 1,222.95               | 0            | 1            | 2.50                | 1,222.95                    | 37.50       | 5.00                | 1,180.45                             | 200.68       | 0.00           | 1,381.13          | 13.81                   | 1,394.94         |
| 414003          | MBP 4.5 KG TIN                   | 1122         | 2,084.43               | 0            | 1            | 4.50                | 2,084.43                    | 90.00       | 13.50               | 1,980.93                             | 336.76       | 0.00           | 2,317.69          | 23.17                   | 2,340.87         |
| Total           | No. Of Items 3                   |              |                        |              |              | 12.00               | 5,745.83                    | 182.50      | 28.50               | 5,534.83                             | 940.92       | 0.00           | 6,475.75          | 64.75                   | 6,540.52         |

182.50 **Total Trade Offer Total Additional Trade Offer** 28.50 0.00 **Total Special Discount** 211.00 **Total Trade Discounts** 5,534.83 Value After Disc Excl. Tax: 940.92 **Total Sales Tax:** 0.00 **Further Tax:** 6,475.75 Total Value Incl. Tax: 64.75 Advance Tax: 6,540.52 Payable Value:

5,745.83

**Gross Value** 

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00051075 -Rana G/S

N/A -

Address G-12 Mehrabadi

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 N/

Channel & Classification Retail - C

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town

Islamabad Mandi

#### Invoice

Date 04/07/2022

No # M-23725778

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 55.00       | 10.00               | 2,373.45                             | 403.49       | 0.00           | 2,776.94          | 27.77                   | 2,804.71         |
| 4000000258      | DBP Fortified 2.5 KG TIN         | 1122         | 1,222.95               | 0            | 1            | 2.50                | 1,222.95                    | 37.50       | 5.00                | 1,180.45                             | 200.68       | 0.00           | 1,381.13          | 13.81                   | 1,394.94         |
| 414003          | MBP 4.5 KG TIN                   | 1122         | 2,084.43               | 0            | 1            | 4.50                | 2,084.43                    | 90.00       | 13.50               | 1,980.93                             | 336.76       | 0.00           | 2,317.69          | 23.17                   | 2,340.87         |
| Total           | No. Of Items 3                   |              |                        |              |              | 12.00               | 5,745.83                    | 182.50      | 28.50               | 5,534.83                             | 940.92       | 0.00           | 6,475.75          | 64.75                   | 6,540.52         |

182.50 **Total Trade Offer Total Additional Trade Offer** 28.50 **Total Special Discount** 0.00 211.00 **Total Trade Discounts** 5,534.83 Value After Disc Excl. Tax: 940.92 **Total Sales Tax:** 0.00 **Further Tax:** 6,475.75 Total Value Incl. Tax: 64.75 Advance Tax: 6,540.52 Payable Value:

5,745.83

**Gross Value** 

**Shop Information** 

Contact Person

Name

00051015 -Nadeem G/S

Address G-12- (MehrAbadi)

N/A -

 NTN
 0

 STRN
 0

 CNIC
 0

Channel & Classification Retail - C

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Islamabad Mandi

Invoice

Date 04/07/2022

No # M-23725779

| Product<br>Code | Product Name                          | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh | Gross<br>Value | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|---------------------------------------|--------------|------------------------|--------------|--------------|----------------|----------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000340      | DCO POUCH(FORTIFIED) (1 LTR X 5)      | 1122         | 487.69                 | 1            |              | 5.00           | 2.438.45       | 55.00       | 10.00               | 2.373.45                             | 403.49       | 0.00           | 2.776.94          | 27.77                   | 2,804.71         |
| 4000000240      | DGG 1 GGGII(I GICTII IED) (1 ETICX 3) | 1122         | 467.09                 | _ '          | 3            | 5.00           | 2,436.43       | 55.00       | 10.00               | 2,070.40                             | 403.49       | 0.00           | 2,776.94          | 21.11                   | 2,004.71         |
| 4000000258      | DBP Fortified 2.5 KG TIN              | 1122         | 1,222.95               | 0            | 1            | 2.50           | 1,222.95       | 37.50       | 5.00                | 1,180.45                             | 200.68       | 0.00           | 1,381.13          | 13.81                   | 1,394.94         |
| Total           | No. Of Items 2                        |              |                        |              |              | 7.50           | 3,661.40       | 92.50       | 15.00               | 3,553.90                             | 604.16       | 0.00           | 4,158.06          | 41.58                   | 4,199.65         |

Town

**Gross Value** 3,661.40 92.50 **Total Trade Offer Total Additional Trade Offer** 15.00 0.00 **Total Special Discount** 107.50 **Total Trade Discounts** Value After Disc Excl. Tax: 3,553.90 604.16 Total Sales Tax : **Further Tax:** 0.00 4,158.06 Total Value Incl. Tax: **Advance Tax:** 41.58 4,199.65 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Contact Person

Name

00008909 -Hamza G/S

Address H-13 Nust

 NTN
 0

 STRN
 0

 CNIC
 0

Channel & Classification Retail - C

Category Kiryana Store

N/A -

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Islamabad Mandi

#### Invoice

Date 04/07/2022

No # M-23726159

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 2            | 10           | 10.00               | 4,876.90                    | 110.00      | 20.00               | 4,746.90                             | 806.97       | 0.00           | 5,553.87          | 55.53                   | 5,609.41         |
| Total           | No. Of Items 1                   |              |                        |              |              | 10.00               | 4,876.90                    | 110.00      | 20.00               | 4,746.90                             | 806.97       | 0.00           | 5,553.87          | 55.53                   | 5,609.41         |

Town

**Gross Value** 4,876.90 110.00 **Total Trade Offer Total Additional Trade Offer** 20.00 0.00 **Total Special Discount** 130.00 **Total Trade Discounts** Value After Disc Excl. Tax : 4,746.90 806.97 Total Sales Tax : 0.00 Further Tax: 5,553.87 Total Value Incl. Tax: Advance Tax: 55.53 5,609.41 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Contact Person

Name

00008911 -Mini Utility Store

Address H-13 Nust

 NTN
 0

 STRN
 0

 CNIC
 0

Channel & Classification Retail - C

Category Kiryana Store

N/A -

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

#### Invoice

Date 04/07/2022

No # M-23726162

| Product<br>Code | Product Name              | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|---------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000260      | DCO Fortified 2.5 LTR TIN | 1120         | 1,190.30               | 0            | 1            | 2.50                | 1,190.30                    | 0.00        | 0.00                | 1,190.30                             | 202.35       | 0.00           | 1,392.65          | 13.93                   | 1,406.58         |
| Total           | No. Of Items 1            |              |                        |              |              | 2.50                | 1,190.30                    | 0.00        | 0.00                | 1,190.30                             | 202.35       | 0.00           | 1,392.65          | 13.93                   | 1,406.58         |

**Gross Value** 1,190.30 0.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 0.00 **Total Trade Discounts** Value After Disc Excl. Tax : 1,190.30 202.35 Total Sales Tax : 0.00 Further Tax: 1,392.65 Total Value Incl. Tax: Advance Tax: 13.93 1,406.58 Payable Value:

**Shop Information** 

Name

00008913 -Sargodha G/S

Address H-13 Nust

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 No.

Channel & Classification Retail - C

Category Kiryana Store

N/A -

Registered No Tier No Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Islamabad Mandi

Invoice

Date 04/07/2022

No # M-23726166

| Product<br>Code      | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|----------------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240           | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 3            | 15           | 15.00               | 7,315.35                    | 165.00      | 30.00               | 7,120.35                             | 1,210.46     | 0.00           | 8,330.81          | 83.30                   | 8,414.12         |
| Total No. Of Items 1 |                                  |              |                        |              |              | 15.00               | 7,315.35                    | 165.00      | 30.00               | 7,120.35                             | 1,210.46     | 0.00           | 8,330.81          | 83.30                   | 8,414.12         |

Town

**Gross Value** 7,315.35 165.00 **Total Trade Offer Total Additional Trade Offer** 30.00 0.00 **Total Special Discount** 195.00 **Total Trade Discounts** Value After Disc Excl. Tax : 7,120.35 1,210.46 Total Sales Tax : 0.00 Further Tax: 8,330.81 Total Value Incl. Tax: Advance Tax: 83.30 8,414.12 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00008914 -Khayam S/S

H-13 Nust Address

0 NTN 0 STRN CNIC 0 Contact Person

Channel & Classification Retail - C

Kiryana Store Category

N/A -

Registered No No Tier No Filer

#### **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone

Islamabad Mandi

Invoice

04/07/2022 Date

No # M-23726251

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 2            | 10           | 10.00               | 4,876.90                    | 110.00      | 20.00               | 4,746.90                             | 806.97       | 0.00           | 5,553.87          | 55.53                   | 5,609.41         |
| Total           | No. Of Items 1                   |              |                        |              |              | 10.00               | 4,876.90                    | 110.00      | 20.00               | 4,746.90                             | 806.97       | 0.00           | 5,553.87          | 55.53                   | 5,609.41         |

Town

**Gross Value** 4,876.90 110.00 **Total Trade Offer Total Additional Trade Offer** 20.00 0.00 **Total Special Discount** 130.00 **Total Trade Discounts** Value After Disc Excl. Tax : 4,746.90 806.97 Total Sales Tax : 0.00 Further Tax: 5,553.87 Total Value Incl. Tax: Advance Tax: 55.53 5,609.41 Payable Value:

Delivered By D.M Shop Keeper Checked By O.B

**Shop Information** 

Name

00008920 -COSMO Cash & Carry

Address H-13 Nust

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 N/A

Channel & Classification Convenience Store - A

Category Super Store

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product    | Product Name                     | Rate | T.P / Pcs | Qty   | Qty   | Total | Gross     | то     | Add   | Value After | Sales  | Further | Value Incl | Advanc | Payable  |
|------------|----------------------------------|------|-----------|-------|-------|-------|-----------|--------|-------|-------------|--------|---------|------------|--------|----------|
| Code       |                                  | Code | Excl. FED | (Ctn) | (Pcs) | Weigh | Value     | Value  | T.O   | Discount    | Tax    | Tax     | Tax        | e Tax  | Value    |
|            |                                  |      |           |       |       | t     | Excl. Tax |        | Value | Excl. Tax   |        |         |            | (U/S   |          |
| 4000000240 | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122 | 487.69    | 2     | 10    | 10.00 | 4,876.90  | 110.00 | 30.00 | 4,736.90    | 805.27 | 0.00    | 5,542.17   | 55.42  | 5,597.59 |
| Total      | No. Of Items 1                   |      |           |       |       | 10.00 | 4,876.90  | 110.00 | 30.00 | 4,736.90    | 805.27 | 0.00    | 5,542.17   | 55.42  | 5,597.59 |
|            |                                  |      |           |       |       |       |           |        |       |             |        | _       |            |        |          |

110.00 **Total Trade Offer Total Additional Trade Offer** 30.00 0.00 **Total Special Discount** 140.00 **Total Trade Discounts** Value After Disc Excl. Tax : 4,736.90 805.27 Total Sales Tax : 0.00 Further Tax: Total Value Incl. Tax: 5,542.17 Advance Tax: 55.42

**Gross Value** 

Invoice

Date

04/07/2022

4,876.90

No # M-23726253

Payable Value: 5,597.59

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00008922 -Tayyaba Cash & Carry

Address H 13 Nust

NTN 3.7405469857e+012

 STRN
 0

 CNIC
 0

 Contact Person
 N/A

Channel & Classification Convenience Store - A

Category Super Store

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

# Invoice

Date 04/07/2022 No # M-23726255

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 10           | 50           | 50.00               | 24,384.50                   | 550.00      | 150.00              | 23,684.50                            | 4,026.37     | 0.00           | 27,710.87         | 277.08                  | 27,987.97        |
| 4000000258      | DBP Fortified 2.5 KG TIN         | 1122         | 1,222.95               | 0            | 2            | 5.00                | 2,445.90                    | 75.00       | 15.00               | 2,355.90                             | 400.50       | 0.00           | 2,756.40          | 27.56                   | 2,783.96         |
| Total           | No. Of Items 2                   |              |                        |              |              | 55.00               | 26,830.40                   | 625.00      | 165.00              | 26,040.40                            | 4,426.87     | 0.00           | 30,467.27         | 304.64                  | 30,771.93        |

625.00 **Total Trade Offer Total Additional Trade Offer** 165.00 0.00 **Total Special Discount** 790.00 **Total Trade Discounts** Value After Disc Excl. Tax: 26,040.40 4,426.87 **Total Sales Tax: Further Tax:** 0.00 30,467.27 Total Value Incl. Tax: **Advance Tax:** 304.64 30,771.93 Payable Value:

26,830.40

**Gross Value** 

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Contact Person

Name

00008921 -Malik G/S

N/A -

Address H-13 Nust

 NTN
 0

 STRN
 0

 CNIC
 0

Channel & Classification Retail - C

Category Kiryana Store

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Islamabad Mandi

Invoice

Date 04/07/2022 No # M-23726256

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 2            | 10           | 10.00               | 4,876.90                    | 110.00      | 20.00               | 4,746.90                             | 806.97       | 0.00           | 5,553.87          | 55.53                   | 5,609.41         |
| Total           | No. Of Items 1                   |              |                        |              |              | 10.00               | 4,876.90                    | 110.00      | 20.00               | 4,746.90                             | 806.97       | 0.00           | 5,553.87          | 55.53                   | 5,609.41         |

Town

**Gross Value** 4,876.90 110.00 **Total Trade Offer Total Additional Trade Offer** 20.00 0.00 **Total Special Discount** 130.00 **Total Trade Discounts** Value After Disc Excl. Tax : 4,746.90 806.97 Total Sales Tax : 0.00 Further Tax: 5,553.87 Total Value Incl. Tax: Advance Tax: 55.53 5,609.41 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00030169 -Pak super store

Address Dhok Mustaqeem

NTN 0 STRN 0

CNIC 42201339574475

Contact Person 0 -

Channel & Classification Whole Sale - W/S

Category Whole Seller

Registered No Tier No Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product    | Product Name              | Rate | T.P / Pcs | Qty   | Qty   | Total | Gross     | TO    | Add   | Value After | Sales    | Further | Value Incl | Advanc | Payable  |
|------------|---------------------------|------|-----------|-------|-------|-------|-----------|-------|-------|-------------|----------|---------|------------|--------|----------|
| Code       |                           | Code | Excl. FED | (Ctn) | (Pcs) | Weigh | Value     | Value | T.O   | Discount    | Tax      | Tax     | Tax        | e Tax  | Value    |
|            |                           |      |           |       |       | t     | Excl. Tax |       | Value | Excl. Tax   |          |         |            | (U/S   |          |
| 4000000260 | DCO Fortified 2.5 LTR TIN | 1120 | 1,190.30  | 0     | 6     | 15.00 | 7,141.80  | 0.00  | 0.00  | 7,141.80    | 1,214.11 | 0.00    | 8,355.91   | 83.55  | 8,439.47 |
| Total      | No. Of Items 1            |      |           |       |       | 15.00 | 7,141.80  | 0.00  | 0.00  | 7,141.80    | 1,214.11 | 0.00    | 8,355.91   | 83.55  | 8,439.47 |

**Gross Value** 7,141.80 0.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 0.00 **Total Trade Discounts** Value After Disc Excl. Tax : 7,141.80 1,214.11 Total Sales Tax : 0.00 Further Tax: 8,355.91 Total Value Incl. Tax: Advance Tax: 83.55 8,439.47 Payable Value:

Invoice

Date

04/07/2022

No # M-23726258

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00051128 -Afsar Utility Store

Address Dhok Mustaqeem

N/A -

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 N/

Channel & Classification Retail - C

Category Kiryana Store

Registered No Tier No Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 04/07/2022 No # M-23726260

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 7            | 35           | 35.00               | 17,069.15                   | 385.00      | 70.00               | 16,614.15                            | 2,824.41     | 0.00           | 19,438.56         | 194.37                  | 19,632.95        |
| 4000000261      | DCO Fortified 5 LTR TIN          | 1122         | 2,450.85               | 0            | 2            | 10.00               | 4,901.70                    | 110.00      | 20.00               | 4,771.70                             | 811.19       | 0.00           | 5,582.89          | 55.82                   | 5,638.72         |
| Total           | No. Of Items 2                   |              |                        |              |              | 45.00               | 21,970.85                   | 495.00      | 90.00               | 21,385.85                            | 3,635.59     | 0.00           | 25,021.44         | 250.19                  | 25,271.67        |

**Gross Value** 21,970.85 495.00 **Total Trade Offer Total Additional Trade Offer** 90.00 0.00 **Total Special Discount** 585.00 **Total Trade Discounts** Value After Disc Excl. Tax: 21,385.85 3,635.59 **Total Sales Tax: Further Tax:** 0.00 25,021.44 Total Value Incl. Tax: **Advance Tax:** 250.19 25,271.67 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00051016 -Naimat G/S

Address G-12- (MehrAbadi)

NTN 0 STRN 0

CNIC 3450220819535

Contact Person N/A Channel & Classification Retail - C

Category Kiryana Store

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Islamabad Mandi

#### Invoice

Date 04/07/2022 No # M-23726384

| Total | Gross | то | Add | Value After | Sales | Further | Value Incl | Advanc | Pave |
|-------|-------|----|-----|-------------|-------|---------|------------|--------|------|

**Gross Value** 

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 55.00       | 10.00               | 2,373.45                             | 403.49       | 0.00           | 2,776.94          | 27.77                   | 2,804.71         |
| 4000000258      | DBP Fortified 2.5 KG TIN         | 1122         | 1,222.95               | 0            | 1            | 2.50                | 1,222.95                    | 37.50       | 5.00                | 1,180.45                             | 200.68       | 0.00           | 1,381.13          | 13.81                   | 1,394.94         |
| 414002          | MBP 2.25 KG TIN                  | 1122         | 1,062.97               | 0            | 1            | 2.25                | 1,062.97                    | 45.00       | 6.75                | 1,011.22                             | 171.91       | 0.00           | 1,183.13          | 11.83                   | 1,194.96         |
| Total           | No. Of Items 3                   |              |                        |              |              | 9.75                | 4,724.37                    | 137.50      | 21.75               | 4,565.12                             | 776.07       | 0.00           | 5,341.19          | 53.41                   | 5,394.61         |

Town

137.50 **Total Trade Offer Total Additional Trade Offer** 21.75 0.00 **Total Special Discount** 159.25 **Total Trade Discounts** 4,565.12 Value After Disc Excl. Tax: 776.07 **Total Sales Tax:** 0.00 **Further Tax:** 5,341.19 Total Value Incl. Tax: 53.41 Advance Tax: 5,394.61 Payable Value:

4,724.37

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00040049 -Waseem G/S

Address G-11 (Service Road)

NTN 0 STRN 0

CNIC 37405-0353654-9

Contact Person N/A Channel & Classification Retail - C

Category Kiryana Store

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Islamabad Mandi

#### Invoice

Date 04/07/2022 No # M-23726386

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 55.00       | 10.00               | 2,373.45                             | 403.49       | 0.00           | 2,776.94          | 27.77                   | 2,804.71         |
| 414002          | MBP 2.25 KG TIN                  | 1122         | 1,062.97               | 0            | 1            | 2.25                | 1,062.97                    | 45.00       | 6.75                | 1,011.22                             | 171.91       | 0.00           | 1,183.13          | 11.83                   | 1,194.96         |
| Total           | No. Of Items 2                   |              |                        |              |              | 7.25                | 3,501.42                    | 100.00      | 16.75               | 3,384.67                             | 575.39       | 0.00           | 3,960.06          | 39.60                   | 3,999.67         |

Town

**Gross Value** 3,501.42 100.00 **Total Trade Offer Total Additional Trade Offer** 16.75 0.00 **Total Special Discount** 116.75 **Total Trade Discounts** Value After Disc Excl. Tax: 3,384.67 575.39 **Total Sales Tax: Further Tax:** 0.00 3,960.06 Total Value Incl. Tax: **Advance Tax:** 39.60 3,999.67 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00040044 -Babar Al Meher

Address G-11 (Service Road)

NTN 0 STRN 0

CNIC 61101-8945241-3

Contact Person N/A Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town

Islamabad Mandi

#### Invoice

Date 04/07/2022 No # M-23726431

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000260      | DCO Fortified 2.5 LTR TIN        | 1120         | 1,190.30               | 0            | 1            | 2.50                | 1,190.30                    | 0.00        | 0.00                | 1,190.30                             | 202.35       | 0.00           | 1,392.65          | 13.93                   | 1,406.58         |
| 4000000261      | DCO Fortified 5 LTR TIN          | 1120         | 2,347.54               | 0            | 1            | 5.00                | 2,347.54                    | 0.00        | 0.00                | 2,347.54                             | 399.08       | 0.00           | 2,746.62          | 27.46                   | 2,774.09         |
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 55.00       | 10.00               | 2,373.45                             | 403.49       | 0.00           | 2,776.94          | 27.77                   | 2,804.71         |
| 414002          | MBP 2.25 KG TIN                  | 1122         | 1,062.97               | 0            | 1            | 2.25                | 1,062.97                    | 45.00       | 6.75                | 1,011.22                             | 171.91       | 0.00           | 1,183.13          | 11.83                   | 1,194.96         |
| Total           | No. Of Items 4                   |              |                        |              |              | 14.75               | 7,039.26                    | 100.00      | 16.75               | 6,922.51                             | 1,176.83     | 0.00           | 8,099.34          | 80.99                   | 8,180.34         |

7,039.26 **Gross Value** 100.00 **Total Trade Offer** 16.75 **Total Additional Trade Offer Total Special Discount** 0.00 **Total Trade Discounts** 116.75 Value After Disc Excl. Tax: 6,922.51 **Total Sales Tax:** 1,176.83 0.00 **Further Tax:** Total Value Incl. Tax: 8,099.34 80.99 Advance Tax: 8,180.34 Payable Value:

Checked By O.B \_\_\_\_\_ Delivered By D.M \_\_\_\_ Shop Keeper

**Shop Information** 

Name

00051092 -Muneeb Al Mehr

G-12 Service Road Address

NTN 0 STRN CNIC 0 Contact Person N/A -

Channel & Classification Retail - B

Kiryana Store Category

Registered No No Tier No Filer

#### **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone Islamabad Mandi

Town

Invoice

04/07/2022 Date

No # M-23726449

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000260      | DCO Fortified 2.5 LTR TIN        | 1120         | 1,190.30               | 0            | 1            | 2.50                | 1,190.30                    | 0.00        | 0.00                | 1,190.30                             | 202.35       | 0.00           | 1,392.65          | 13.93                   | 1,406.58         |
| 4000000261      | DCO Fortified 5 LTR TIN          | 1120         | 2,347.54               | 0            | 1            | 5.00                | 2,347.54                    | 0.00        | 0.00                | 2,347.54                             | 399.08       | 0.00           | 2,746.62          | 27.46                   | 2,774.09         |
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 55.00       | 10.00               | 2,373.45                             | 403.49       | 0.00           | 2,776.94          | 27.77                   | 2,804.71         |
| 414002          | MBP 2.25 KG TIN                  | 1122         | 1,062.97               | 0            | 1            | 2.25                | 1,062.97                    | 45.00       | 6.75                | 1,011.22                             | 171.91       | 0.00           | 1,183.13          | 11.83                   | 1,194.96         |
| Total           | No. Of Items 4                   |              |                        |              |              | 14.75               | 7,039.26                    | 100.00      | 16.75               | 6,922.51                             | 1,176.83     | 0.00           | 8,099.34          | 80.99                   | 8,180.34         |

7,039.26 **Gross Value** 100.00 **Total Trade Offer** 16.75 **Total Additional Trade Offer Total Special Discount** 0.00 **Total Trade Discounts** 116.75 Value After Disc Excl. Tax: 6,922.51 **Total Sales Tax:** 1,176.83 0.00 **Further Tax:** Total Value Incl. Tax: 8,099.34 80.99 Advance Tax: 8,180.34 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00040046 -Zeeshan Fair price

Address G-11 (Service Road)

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 N/A

Channel & Classification Retail - C

Category Kiryana Store

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 04/07/2022 No # M-23726504

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000260      | DCO Fortified 2.5 LTR TIN        | 1120         | 1,190.30               | 0            | 1            | 2.50                | 1,190.30                    | 0.00        | 0.00                | 1,190.30                             | 202.35       | 0.00           | 1,392.65          | 13.93                   | 1,406.58         |
| 4000000261      | DCO Fortified 5 LTR TIN          | 1120         | 2,347.54               | 0            | 1            | 5.00                | 2,347.54                    | 0.00        | 0.00                | 2,347.54                             | 399.08       | 0.00           | 2,746.62          | 27.46                   | 2,774.09         |
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 55.00       | 10.00               | 2,373.45                             | 403.49       | 0.00           | 2,776.94          | 27.77                   | 2,804.71         |
| 414002          | MBP 2.25 KG TIN                  | 1122         | 1,062.97               | 0            | 1            | 2.25                | 1,062.97                    | 45.00       | 6.75                | 1,011.22                             | 171.91       | 0.00           | 1,183.13          | 11.83                   | 1,194.96         |
| Total           | No. Of Items 4                   |              |                        |              |              | 14.75               | 7,039.26                    | 100.00      | 16.75               | 6,922.51                             | 1,176.83     | 0.00           | 8,099.34          | 80.99                   | 8,180.34         |

100.00 **Total Trade Offer** 16.75 **Total Additional Trade Offer Total Special Discount** 0.00 116.75 **Total Trade Discounts** Value After Disc Excl. Tax: 6,922.51 **Total Sales Tax:** 1,176.83 0.00 **Further Tax:** Total Value Incl. Tax: 8,099.34 80.99 Advance Tax: 8,180.34 Payable Value:

**Gross Value** 

7,039.26

Checked By O.B \_\_\_\_\_\_ Delivered By D.M \_\_\_\_\_ Shop Keeper\_\_\_\_

**Shop Information** 

Name

00008954 - Al Madina Bakers

G-12 MehrAbadi Address

0 NTN 0 STRN CNIC 0 Contact Person

Channel & Classification Retail - B

Kiryana Store Category

N/A -

Registered No No Tier No Filer

#### **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone Islamabad Mandi

Invoice

04/07/2022 Date

No # M-23726517

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000261      | DCO Fortified 5 LTR TIN          | 1120         | 2,347.54               | 0            | 2            | 10.00               | 4,695.08                    | 0.00        | 0.00                | 4,695.08                             | 798.16       | 0.00           | 5,493.24          | 27.46                   | 5,548.18         |
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 2            | 10           | 10.00               | 4,876.90                    | 110.00      | 20.00               | 4,746.90                             | 806.97       | 0.00           | 5,553.87          | 27.77                   | 5,609.42         |
| 414002          | MBP 2.25 KG TIN                  | 1122         | 1,062.97               | 0            | 2            | 4.50                | 2,125.94                    | 90.00       | 13.50               | 2,022.44                             | 343.81       | 0.00           | 2,366.25          | 11.83                   | 2,389.92         |
| Total           | No. Of Items 3                   |              |                        |              |              | 24.50               | 11,697.92                   | 200.00      | 33.50               | 11,464.42                            | 1,948.95     | 0.00           | 13,413.37         | 67.06                   | 13,547.52        |

Town

200.00 **Total Trade Offer Total Additional Trade Offer** 33.50 0.00 **Total Special Discount** 233.50 **Total Trade Discounts** 11,464.42 Value After Disc Excl. Tax: 1,948.95 **Total Sales Tax:** 0.00 **Further Tax:** Total Value Incl. Tax: 13,413.37 67.06 Advance Tax: 13,547.52 Payable Value:

11,697.92

**Gross Value** 

Delivered By D.M Shop Keeper Checked By O.B

**Shop Information** 

Name

00051018 -Al Noor G/S

Address G-12- (MehrAbadi)

N/A -

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 No.

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 04/07/2022

No # M-23726521

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 55.00       | 10.00               | 2,373.45                             | 403.49       | 0.00           | 2,776.94          | 27.77                   | 2,804.71         |
| Total           | No. Of Items 1                   |              |                        |              |              | 5.00                | 2,438.45                    | 55.00       | 10.00               | 2,373.45                             | 403.49       | 0.00           | 2,776.94          | 27.77                   | 2,804.71         |

55.00 **Total Trade Offer Total Additional Trade Offer** 10.00 0.00 **Total Special Discount** 65.00 **Total Trade Discounts** Value After Disc Excl. Tax : 2,373.45 403.49 Total Sales Tax : 0.00 Further Tax: 2,776.94 Total Value Incl. Tax: Advance Tax: 27.77

2,438.45

2,804.71

**Gross Value** 

Payable Value:

**Shop Information** 

Name

00051019 -Abdul sattar Trader

Address G-12- (MehrAbadi)

NTN 0 STRN 0

CNIC 61101-1312965-9

Category Kiryana Store

Registered No Tier No Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town

Islamabad Mandi

#### Invoice

Date 04/07/2022 No # M-23726578

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000260      | DCO Fortified 2.5 LTR TIN        | 1120         | 1,190.30               | 0            | 1            | 2.50                | 1,190.30                    | 0.00        | 0.00                | 1,190.30                             | 202.35       | 0.00           | 1,392.65          | 13.93                   | 1,406.58         |
| 4000000261      | DCO Fortified 5 LTR TIN          | 1120         | 2,347.54               | 0            | 1            | 5.00                | 2,347.54                    | 0.00        | 0.00                | 2,347.54                             | 399.08       | 0.00           | 2,746.62          | 27.46                   | 2,774.09         |
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 55.00       | 10.00               | 2,373.45                             | 403.49       | 0.00           | 2,776.94          | 27.77                   | 2,804.71         |
| Total           | No. Of Items 3                   |              |                        |              |              | 12.50               | 5,976.29                    | 55.00       | 10.00               | 5,911.29                             | 1,004.92     | 0.00           | 6,916.21          | 69.16                   | 6,985.38         |

**Gross Value** 5,976.29 55.00 **Total Trade Offer Total Additional Trade Offer** 10.00 0.00 **Total Special Discount** 65.00 **Total Trade Discounts** 5,911.29 Value After Disc Excl. Tax: 1,004.92 **Total Sales Tax:** 0.00 **Further Tax:** 6,916.21 Total Value Incl. Tax: 69.16 Advance Tax: 6,985.38 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00051020 -Saeed Marwat G/S

G-12- (MehrAbadi) Address

N/A -

0 NTN 0 STRN CNIC 0 Contact Person

Channel & Classification Retail - C

Kiryana Store Category

Registered No No Tier

No Filer

#### **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone

Town

Islamabad Mandi

Invoice

04/07/2022 Date

No # M-23726613

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh | Gross<br>Value | TO<br>Value | Add<br>T.O | Value After<br>Discount | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|----------------|----------------|-------------|------------|-------------------------|--------------|----------------|-------------------|-----------------|------------------|
|                 |                                  |              |                        |              |              | t              | Excl. Tax      |             | Value      | Excl. Tax               |              |                |                   | (U/S            |                  |
| 4000000260      | DCO Fortified 2.5 LTR TIN        | 1120         | 1,190.30               | 0            | 1            | 2.50           | 1,190.30       | 0.00        | 0.00       | 1,190.30                | 202.35       | 0.00           | 1,392.65          | 13.93           | 1,406.58         |
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 1            | 5            | 5.00           | 2,438.45       | 55.00       | 10.00      | 2,373.45                | 403.49       | 0.00           | 2,776.94          | 27.77           | 2,804.71         |
| Total           | No. Of Items 2                   |              |                        |              |              | 7.50           | 3,628.75       | 55.00       | 10.00      | 3,563.75                | 605.84       | 0.00           | 4,169.59          | 41.70           | 4,211.29         |

**Gross Value** 3,628.75 55.00 **Total Trade Offer Total Additional Trade Offer** 10.00 0.00 **Total Special Discount** 65.00 **Total Trade Discounts** Value After Disc Excl. Tax: 3,563.75 605.84 **Total Sales Tax: Further Tax:** 0.00 4,169.59 Total Value Incl. Tax: **Advance Tax:** 41.70 4,211.29 Payable Value:

Delivered By D.M Shop Keeper Checked By O.B

**Shop Information** 

Name

00051021 -Shair agha Trader

**Product Name** 

Rate

Code

1120

1122

T.P / Pcs

Excl. FED

1,190.30

487.69

Qty (Ctn)

0

1

Address G-12- (MehrAbadi)

NTN 0 STRN 0

CNIC 00214-1060109-1

Contact Person N/A Channel & Classification Retail - B

Category Kiryana Store

DCO Fortified 2.5 LTR TIN

DCO POUCH(FORTIFIED) (1 LTR X 5)

Registered No
Tier No
Filer No

Total No. Of Items 2

**Product** 

Code

4000000260

4000000240

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 1            | 2.50                | 1,190.30                    | 0.00        | 0.00                | 1,190.30                             | 202.35       | 0.00           | 1,392.65          | 13.93                   | 1,406.58         |
| 5            | 5 00                | 2 438 45                    | 55 00       | 10.00               | 2.373.45                             | 403 49       | 0.00           | 2 776 94          | 27 77                   | 2 804 71         |

3.563.75

605.84

0.00

4,169.59

41.70

4,211.29

**Gross Value** 3,628.75 55.00 **Total Trade Offer Total Additional Trade Offer** 10.00 0.00 **Total Special Discount Total Trade Discounts** 65.00 Value After Disc Excl. Tax: 3,563.75 605.84 **Total Sales Tax: Further Tax:** 0.00 4,169.59 Total Value Incl. Tax: **Advance Tax:** 41.70 4,211.29 Payable Value:

Invoice

Date

No#

04/07/2022

M-23726614

Checked By O.B Delivered By D.M Shop Keeper

7.50

3,628.75

55.00

10.00

**Shop Information** 

Name

00008955 -WAFADAR Traders

N/A -

Address G-12 MehrAbadi

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 N/

Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 55.00       | 10.00               | 2,373.45                             | 403.49       | 0.00           | 2,776.94          | 27.77                   | 2,804.71         |
| Total           | No. Of Items 1                   |              |                        |              |              | 5.00                | 2,438.45                    | 55.00       | 10.00               | 2,373.45                             | 403.49       | 0.00           | 2,776.94          | 27.77                   | 2,804.71         |

55.00 **Total Trade Offer Total Additional Trade Offer** 10.00 0.00 **Total Special Discount** 65.00 **Total Trade Discounts** Value After Disc Excl. Tax : 2,373.45 403.49 Total Sales Tax : 0.00 Further Tax: 2,776.94 Total Value Incl. Tax:

**Gross Value** 

Invoice

Date

04/07/2022

2,438.45

No # M-23726659

Advance Tax: 27.77 Payable Value: 2,804.71

**Shop Information** 

Name

00051022 -Asghar Ali G/S

Address G-12- (MehrAbadi)

NTN 0 STRN 0

CNIC 17201-2216035-5

Contact Person N/A Channel & Classification Retail - B

Category Kiryana Store

Registered No Tier No Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737 Invoice

Date 04/07/2022 No # M-23726768

Town Islamabad Mandi

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh | Gross<br>Value | TO<br>Value | Add<br>T.O | Value After<br>Discount | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|----------------|----------------|-------------|------------|-------------------------|--------------|----------------|-------------------|-----------------|------------------|
|                 |                                  |              |                        |              |              | t              | Excl. Tax      |             | Value      | Excl. Tax               |              |                |                   | (U/S            |                  |
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 1            | 5            | 5.00           | 2,438.45       | 55.00       | 10.00      | 2,373.45                | 403.49       | 0.00           | 2,776.94          | 27.77           | 2,804.71         |
| Total           | No. Of Items 1                   |              |                        |              |              | 5.00           | 2,438.45       | 55.00       | 10.00      | 2,373.45                | 403.49       | 0.00           | 2,776.94          | 27.77           | 2,804.71         |

**Gross Value** 2,438.45 55.00 **Total Trade Offer Total Additional Trade Offer** 10.00 0.00 **Total Special Discount** 65.00 **Total Trade Discounts** Value After Disc Excl. Tax: 2,373.45 403.49 Total Sales Tax : 0.00 Further Tax: 2,776.94 Total Value Incl. Tax: Advance Tax: 27.77 2,804.71 Payable Value:

**Shop Information** 

Name

00008956 -Tayyab G/S

Address G-12 MehrAbadi

N/A -

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 No.

Channel & Classification Retail - C

Category Kiryana Store

Registered No Tier No Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Qty Total Gross TO Add Value After Sales Further Value Incl Advanc Payable

**Gross Value** 

| Produ<br>Code |                                  | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|---------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000       | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 55.00       | 10.00               | 2,373.45                             | 403.49       | 0.00           | 2,776.94          | 27.77                   | 2,804.71         |
| T             | tal No. Of Items 1               |              |                        |              |              | 5.00                | 2,438.45                    | 55.00       | 10.00               | 2,373.45                             | 403.49       | 0.00           | 2,776.94          | 27.77                   | 2,804.71         |

 Total Trade Offer
 55.00

 Total Additional Trade Offer
 10.00

 Total Special Discount
 0.00

 Total Trade Discounts
 65.00

 Value After Disc Excl. Tax :
 2,373.45

 Total Sales Tax :
 403.49

 Further Tax:
 0.00

2,438.45

Invoice

Date

04/07/2022

No # M-23726772

Total Value Incl. Tax: 2,776.94
Advance Tax: 27.77

Payable Value: 2,804.71

**Shop Information** 

Contact Person

Name

00040051 -Khan G/S

Address G-11 (Service Road)

N/A -

 NTN
 0

 STRN
 0

 CNIC
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 04/07/2022

No # M-23726811

2,438.45

2,804.71

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 55.00       | 10.00               | 2,373.45                             | 403.49       | 0.00           | 2,776.94          | 27.77                   | 2,804.71         |
| Total           | No. Of Items 1                   |              |                        |              |              | 5.00                | 2,438.45                    | 55.00       | 10.00               | 2,373.45                             | 403.49       | 0.00           | 2,776.94          | 27.77                   | 2,804.71         |

55.00 **Total Trade Offer Total Additional Trade Offer** 10.00 0.00 **Total Special Discount** 65.00 **Total Trade Discounts** Value After Disc Excl. Tax : 2,373.45 403.49 Total Sales Tax : 0.00 Further Tax: 2,776.94 Total Value Incl. Tax: Advance Tax: 27.77

**Gross Value** 

Payable Value:

**Shop Information** 

00035048 -Al Mehr G/S

Address G-11 (Service Road)

NTN C

STRN

Name

CNIC 61101-1806986-3

Contact Person N/A Channel & Classification Retail - C

Category Kiryana Store

Category Kiryar Registered No

Tier No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9

Phone 0332-5895737

Town Islamabad Mandi

#### Invoice

Date 04/07/2022

No # M-23726813

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 55.00       | 10.00               | 2,373.45                             | 403.49       | 0.00           | 2,776.94          | 27.77                   | 2,804.71         |
| Total           | No. Of Items 1                   |              |                        |              |              | 5.00                | 2,438.45                    | 55.00       | 10.00               | 2,373.45                             | 403.49       | 0.00           | 2,776.94          | 27.77                   | 2,804.71         |

55.00 **Total Trade Offer Total Additional Trade Offer** 10.00 0.00 **Total Special Discount** 65.00 **Total Trade Discounts** Value After Disc Excl. Tax : 2,373.45 403.49 Total Sales Tax : 0.00 Further Tax: 2,776.94 Total Value Incl. Tax: Advance Tax: 27.77

2,438.45

2,804.71

**Gross Value** 

Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Contact Person

Name

00051078 -Al Azeem S/S

Address G-11 Service Road

N/A -

 NTN
 0

 STRN
 0

 CNIC
 0

Channel & Classification Retail - C

Category Kiryana Store

Registered No Tier No Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 04/07/2022

No # M-23726831

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 55.00       | 10.00               | 2,373.45                             | 403.49       | 0.00           | 2,776.94          | 27.77                   | 2,804.71         |
| Total           | No. Of Items 1                   |              |                        |              |              | 5.00                | 2,438.45                    | 55.00       | 10.00               | 2,373.45                             | 403.49       | 0.00           | 2,776.94          | 27.77                   | 2,804.71         |

**Gross Value** 2,438.45 55.00 **Total Trade Offer Total Additional Trade Offer** 10.00 0.00 **Total Special Discount** 65.00 **Total Trade Discounts** Value After Disc Excl. Tax : 2,373.45 403.49 Total Sales Tax : 0.00 Further Tax: 2,776.94 Total Value Incl. Tax: Advance Tax: 27.77 2,804.71 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

00035063 -K Mart

Address G-12 (Itefaq Town)

NTN 0

STRN

Name

CNIC 14203-0559554-7

Contact Person N/A Channel & Classification Retail - B

Category Kiryana Store

Registered No Tier No Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After Discount Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|----------------|-----------------------------|-------------|---------------------|--------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 1            | 5            | 5.00           | 2,438.45                    | 55.00       | 10.00               | 2,373.45                       | 403.49       | 0.00           | 2,776.94          | 27.77                   | 2,804.71         |
| 414002          | MBP 2.25 KG TIN                  | 1122         | 1,062.97               | 0            | 1            | 2.25           | 1,062.97                    | 45.00       | 6.75                | 1,011.22                       | 171.91       | 0.00           | 1,183.13          | 11.83                   | 1,194.96         |
| Total N         | No. Of Items 2                   |              |                        |              |              | 7.25           | 3,501.42                    | 100.00      | 16.75               | 3,384.67                       | 575.39       | 0.00           | 3,960.06          | 39.60                   | 3,999.67         |

100.00 **Total Trade Offer Total Additional Trade Offer** 16.75 0.00 **Total Special Discount** 116.75 **Total Trade Discounts** Value After Disc Excl. Tax: 3,384.67 575.39 Total Sales Tax : **Further Tax:** 0.00 3,960.06 Total Value Incl. Tax: **Advance Tax:** 39.60 3,999.67 Payable Value:

**Gross Value** 

Invoice

Date

No#

04/07/2022

M-23726849

3,501.42

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00040341 -MEHBOOB G/S

Address Gawal Mandi

NTN 0 STRN 0

CNIC 37405-4398240-9

Contact Person 0 -

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product<br>Code | Product Name   | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)                       | 1122         | 487.69                 | 4            | 20           | 20.00               | 9,753.80                    | 220.00      | 40.00               | 9,493.80                             | 1,613.95     | 0.00           | 11,107.75         | 111.07                  | 11,218.83        |
| Total           | DCO POUCH(FORTIFIED) (1 LTR X 5)  Total No. Of Items 1 |              |                        |              |              | 20.00               | 9,753.80                    | 220.00      | 40.00               | 9,493.80                             | 1,613.95     | 0.00           | 11,107.75         | 111.07                  | 11,218.83        |

220.00 **Total Trade Offer Total Additional Trade Offer** 40.00 0.00 **Total Special Discount** 260.00 **Total Trade Discounts** Value After Disc Excl. Tax: 9,493.80 1,613.95 Total Sales Tax : Further Tax: 0.00 Total Value Incl. Tax: 11,107.75 Advance Tax: 111.07 11,218.83 Payable Value:

**Gross Value** 

Invoice

Date

04/07/2022

9,753.80

No # M-23727326

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00040355 -QURESHI G/S

Address Gawal Mandi

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 04/07/2022 No # M-23727328

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 55.00       | 10.00               | 2,373.45                             | 403.49       | 0.00           | 2,776.94          | 27.77                   | 2,804.71         |
| Total           | No. Of Items 1                   |              |                        |              |              | 5.00                | 2,438.45                    | 55.00       | 10.00               | 2,373.45                             | 403.49       | 0.00           | 2,776.94          | 27.77                   | 2,804.71         |

**Gross Value** 2,438.45 55.00 **Total Trade Offer Total Additional Trade Offer** 10.00 0.00 **Total Special Discount** 65.00 **Total Trade Discounts** Value After Disc Excl. Tax : 2,373.45 403.49 Total Sales Tax : 0.00 Further Tax: 2,776.94 Total Value Incl. Tax: Advance Tax: 27.77 2,804.71 Payable Value:

**Shop Information** 

Name

00100783 -SUPER IDEAL G/S

**Product Name** 

DCO POUCH(FORTIFIED) (1 LTR X 5)

Rate

Code

1122

T.P / Pcs

Excl. FED

487.69

Qty (Ctn)

1

Address Gawal Mandi

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

Total No. Of Items 1

**Product** 

Code

4000000240

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

5.00

2,438.45

55.00

10.00

Invoice

Date 04/07/2022 No # M-23727344

2,804.71

27.77

| Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 5            | 5.00                | 2,438.45                    | 55.00       | 10.00               | 2,373.45                             | 403.49       | 0.00           | 2,776.94          | 27.77                   | 2,804.71         |

2,373.45

403.49

0.00

2,776.94

**Gross Value** 2,438.45 55.00 **Total Trade Offer Total Additional Trade Offer** 10.00 0.00 **Total Special Discount** 65.00 **Total Trade Discounts** Value After Disc Excl. Tax: 2,373.45 403.49 **Total Sales Tax:** 0.00 Further Tax: 2,776.94 Total Value Incl. Tax: Advance Tax: 27.77 2,804.71 Payable Value:

**Shop Information** 

Name

01000037 -Almadina Traders

Address Westridge

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737

Town

Islamabad Mandi

Invoice

Date 04/07/2022

No # M-23727922

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 55.00       | 10.00               | 2,373.45                             | 403.49       | 0.00           | 2,776.94          | 27.77                   | 2,804.71         |
| Total           | No. Of Items 1                   |              |                        |              |              | 5.00                | 2,438.45                    | 55.00       | 10.00               | 2,373.45                             | 403.49       | 0.00           | 2,776.94          | 27.77                   | 2,804.71         |

**Gross Value** 2,438.45 55.00 **Total Trade Offer Total Additional Trade Offer** 10.00 0.00 **Total Special Discount** 65.00 **Total Trade Discounts** Value After Disc Excl. Tax : 2,373.45 403.49 Total Sales Tax : 0.00 Further Tax: 2,776.94 Total Value Incl. Tax: Advance Tax: 27.77 2,804.71 Payable Value:

**Shop Information** 

Name

01000035 -Bismillah Traders

Address Westridge

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 04/07/2022

No # M-23727958

| Product<br>Code | Product Name            | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|-------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000261      | DCO Fortified 5 LTR TIN | 1120         | 2,347.54               | 0            | 3            | 15.00               | 7,042.62                    | 0.00        | 0.00                | 7,042.62                             | 1,197.25     | 0.00           | 8,239.87          | 82.39                   | 8,322.27         |
| Total           | No. Of Items 1          |              |                        |              |              | 15.00               | 7,042.62                    | 0.00        | 0.00                | 7,042.62                             | 1,197.25     | 0.00           | 8,239.87          | 82.39                   | 8,322.27         |

7,042.62 **Gross Value** 0.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 0.00 **Total Trade Discounts** Value After Disc Excl. Tax : 7,042.62 1,197.25 Total Sales Tax : 0.00 Further Tax: 8,239.87 Total Value Incl. Tax: Advance Tax: 82.39 8,322.27 Payable Value:

**Shop Information** 

Name

01000033 -Asif GS

**Product Name** 

Rate

Code

1120

1122

T.P / Pcs

Excl. FED

2,347.54

487.69

Qty (Ctn)

0

2

Address Westridge

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

DCO Fortified 5 LTR TIN

Total No. Of Items 2

DCO POUCH(FORTIFIED) (1 LTR X 5)

Registered No
Tier No
Filer No

**Product** 

Code

4000000261

4000000240

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

10.00

20.00

4,876.90

9,571.98

110.00

110.00

20.00

20.00

| Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 2            | 10.00               | 4,695.08                    | 0.00        | 0.00                | 4,695.08                             | 798.16       | 0.00           | 5,493.24          | 54.93                   | 5,548.17         |

806.97

1,605.14

0.00

0.00

4,746.90

9.441.98

**Gross Value** 9,571.98 110.00 **Total Trade Offer Total Additional Trade Offer** 20.00 0.00 **Total Special Discount** 130.00 **Total Trade Discounts** Value After Disc Excl. Tax: 9,441.98 1,605.14 **Total Sales Tax: Further Tax:** 0.00 11,047.12 Total Value Incl. Tax: **Advance Tax:** 110.46 11,157.58 Payable Value:

Invoice

Date

No#

04/07/2022

M-23727960

55.53

110.46

5,553.87

11,047.12

5,609.41

11,157.58

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

01000039 -Khattak GS

Address Westridge

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 04/07/2022

No # M-23727962

| Product<br>Code | Product Name             | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000261      | DCO Fortified 5 LTR TIN  | 1120         | 2,347.54               | 0            | 4            | 20.00               | 9,390.16                    | 0.00        | 0.00                | 9,390.16                             | 1,596.33     | 0.00           | 10,986.49         | 109.85                  | 11,096.35        |
| 4000000258      | DBP Fortified 2.5 KG TIN | 1122         | 1,222.95               | 0            | 6            | 15.00               | 7,337.70                    | 225.00      | 30.00               | 7,082.70                             | 1,204.06     | 0.00           | 8,286.76          | 82.86                   | 8,369.63         |
| Total           | No. Of Items 2           |              |                        |              |              | 35.00               | 16,727.86                   | 225.00      | 30.00               | 16,472.86                            | 2,800.39     | 0.00           | 19,273.25         | 192.71                  | 19,465.98        |

**Gross Value** 16,727.86 225.00 **Total Trade Offer Total Additional Trade Offer** 30.00 0.00 **Total Special Discount** 255.00 **Total Trade Discounts** 16,472.86 Value After Disc Excl. Tax: 2,800.39 Total Sales Tax : **Further Tax:** 0.00 19,273.25 Total Value Incl. Tax: **Advance Tax:** 192.71 19,465.98 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

01000040 -Baker Man

Address Westridge

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product    | Product Name            | Rate | T.P / Pcs | Qty   | Qty   | Total | Gross     | то    | Add   | Value After | Sales  | Further | Value Incl | Advanc | Payable  |
|------------|-------------------------|------|-----------|-------|-------|-------|-----------|-------|-------|-------------|--------|---------|------------|--------|----------|
| Code       |                         | Code | Excl. FED | (Ctn) | (Pcs) | Weigh | Value     | Value | T.O   | Discount    | Tax    | Tax     | Tax        | e Tax  | Value    |
|            |                         |      |           |       |       | t     | Excl. Tax |       | Value | Excl. Tax   |        |         |            | (U/S   |          |
| 4000000261 | DCO Fortified 5 LTR TIN | 1120 | 2,347.54  | 0     | 2     | 10.00 | 4,695.08  | 0.00  | 0.00  | 4,695.08    | 798.16 | 0.00    | 5,493.24   | 54.93  | 5,548.17 |
| Tota       | I No. Of Items 1        |      |           |       |       | 10.00 | 4,695.08  | 0.00  | 0.00  | 4,695.08    | 798.16 | 0.00    | 5,493.24   | 54.93  | 5,548.17 |

0.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 0.00 **Total Trade Discounts** Value After Disc Excl. Tax : 4,695.08 798.16 Total Sales Tax : 0.00 Further Tax: 5,493.24 Total Value Incl. Tax:

**Gross Value** 

Invoice

Date

04/07/2022

4,695.08

No # M-23727986

Advance Tax: 54.93 Payable Value: 5,548.17

Checked By O.B \_\_\_\_\_\_ Delivered By D.M \_\_\_\_\_ Shop Keeper \_\_\_\_

**Shop Information** 

Name

01000034 -Khan super store

Address Westridge

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 04/07/2022

No # M-23727988

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 10           | 50           | 50.00               | 24,384.50                   | 550.00      | 100.00              | 23,734.50                            | 4,034.87     | 0.00           | 27,769.37         | 277.67                  | 28,047.05        |
| Total           | No. Of Items 1                   |              |                        |              |              | 50.00               | 24,384.50                   | 550.00      | 100.00              | 23,734.50                            | 4,034.87     | 0.00           | 27,769.37         | 277.67                  | 28,047.05        |

**Gross Value** 24,384.50 550.00 **Total Trade Offer Total Additional Trade Offer** 100.00 0.00 **Total Special Discount** 650.00 **Total Trade Discounts** Value After Disc Excl. Tax : 23,734.50 4,034.87 Total Sales Tax : 0.00 Further Tax: 27,769.37 Total Value Incl. Tax: Advance Tax: 277.67 28,047.05 Payable Value:

**Shop Information** 

Name

01000030 -Frontier store

Address Westridge

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 04/07/2022

No # M-23728006

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 3            | 15           | 15.00               | 7,315.35                    | 165.00      | 30.00               | 7,120.35                             | 1,210.46     | 0.00           | 8,330.81          | 83.30                   | 8,414.12         |
| Total           | No. Of Items 1                   |              |                        |              |              | 15.00               | 7,315.35                    | 165.00      | 30.00               | 7,120.35                             | 1,210.46     | 0.00           | 8,330.81          | 83.30                   | 8,414.12         |

**Gross Value** 7,315.35 165.00 **Total Trade Offer Total Additional Trade Offer** 30.00 0.00 **Total Special Discount** 195.00 **Total Trade Discounts** Value After Disc Excl. Tax : 7,120.35 1,210.46 Total Sales Tax : 0.00 Further Tax: 8,330.81 Total Value Incl. Tax: Advance Tax: 83.30 8,414.12 Payable Value:

**Shop Information** 

Name

01000038 -M.A GS

Address Westridge

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Islamabad Mandi

Invoice

Date 04/07/2022

No # M-23728009

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 5            | 25           | 25.00               | 12,192.25                   | 275.00      | 50.00               | 11,867.25                            | 2,017.43     | 0.00           | 13,884.68         | 138.83                  | 14,023.53        |
| Total           | No. Of Items 1                   |              |                        |              |              | 25.00               | 12,192.25                   | 275.00      | 50.00               | 11,867.25                            | 2,017.43     | 0.00           | 13,884.68         | 138.83                  | 14,023.53        |

Town

**Gross Value** 12,192.25 275.00 **Total Trade Offer Total Additional Trade Offer** 50.00 0.00 **Total Special Discount** 325.00 **Total Trade Discounts** Value After Disc Excl. Tax : 11,867.25 2,017.43 Total Sales Tax : 0.00 Further Tax: 13,884.68 Total Value Incl. Tax: Advance Tax: 138.83 14,023.53 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00006352 -Ayan Mobile

Address Chistiabad

NTN 0 STRN 0

CNIC 3330320640140

Contact Person 0 -

Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Qty | Total | Gross | то | Add | Value After | Sales | Further | Value Incl | Advanc | Payable |  |
|-----|-------|-------|----|-----|-------------|-------|---------|------------|--------|---------|--|

**Gross Value** 

| Product              | Product Name                     | Rate | T.P / Pcs | Qty   | Qty   | Total | Gross     | то    | Add   | Value After | Sales  | Further | Value Incl | Advanc | Payable  |
|----------------------|----------------------------------|------|-----------|-------|-------|-------|-----------|-------|-------|-------------|--------|---------|------------|--------|----------|
| Code                 |                                  | Code | Excl. FED | (Ctn) | (Pcs) | Weigh | Value     | Value | T.O   | Discount    | Tax    | Tax     | Tax        | e Tax  | Value    |
|                      |                                  |      |           |       |       | t     | Excl. Tax |       | Value | Excl. Tax   |        |         |            | (U/S   |          |
| 4000000240           | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122 | 487.69    | 1     | 5     | 5.00  | 2,438.45  | 55.00 | 10.00 | 2,373.45    | 403.49 | 0.00    | 2,776.94   | 27.77  | 2,804.71 |
| Total No. Of Items 1 |                                  |      |           |       |       | 5.00  | 2,438.45  | 55.00 | 10.00 | 2,373.45    | 403.49 | 0.00    | 2,776.94   | 27.77  | 2,804.71 |

55.00 **Total Trade Offer Total Additional Trade Offer** 10.00 0.00 **Total Special Discount** 65.00 **Total Trade Discounts** Value After Disc Excl. Tax : 2,373.45 403.49 Total Sales Tax : 0.00 Further Tax: 2,776.94 Total Value Incl. Tax: Advance Tax: 27.77 2,804.71 Payable Value:

Invoice

Date

05/07/2022

2,438.45

No # M-23733006

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00040071 -Madina g/s

Address Islamabad Homes

NTN 0 STRN 0

CNIC 3820118114889

Contact Person 0 -

Channel & Classification Retail - B

Category Kiryana Store

Registered No Tier No Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product<br>Code      | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|----------------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240           | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 2            | 10           | 10.00               | 4,876.90                    | 110.00      | 20.00               | 4,746.90                             | 806.97       | 0.00           | 5,553.87          | 55.53                   | 5,609.41         |
| Total No. Of Items 1 |                                  |              |                        |              |              | 10.00               | 4,876.90                    | 110.00      | 20.00               | 4,746.90                             | 806.97       | 0.00           | 5,553.87          | 55.53                   | 5,609.41         |

**Gross Value** 4,876.90 110.00 **Total Trade Offer Total Additional Trade Offer** 20.00 0.00 **Total Special Discount** 130.00 **Total Trade Discounts** Value After Disc Excl. Tax : 4,746.90 806.97 Total Sales Tax : 0.00 Further Tax: 5,553.87 Total Value Incl. Tax: Advance Tax: 55.53 5,609.41 Payable Value:

Invoice

Date

05/07/2022

No # M-23733140

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00051110 -Bismillah Traders

Islamabad Homes Address

N/A -

0 NTN 0 STRN CNIC 0 Contact Person

Channel & Classification Retail - C

Kiryana Store Category

Registered No No Tier No Filer

## **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone Islamabad Mandi

#### Invoice

05/07/2022 Date No # M-23733142

| Product<br>Code | Product Name            | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh | Gross<br>Value | TO<br>Value | Add<br>T.O | Value After<br>Discount | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax | Payable<br>Value |
|-----------------|-------------------------|--------------|------------------------|--------------|--------------|----------------|----------------|-------------|------------|-------------------------|--------------|----------------|-------------------|-----------------|------------------|
|                 |                         |              |                        |              |              | t              | Excl. Tax      |             | Value      | Excl. Tax               |              |                |                   | (U/S            |                  |
| 4000000261      | DCO Fortified 5 LTR TIN | 1122         | 2,450.85               | 0            | 2            | 10.00          | 4,901.70       | 110.00      | 20.00      | 4,771.70                | 811.19       | 0.00           | 5,582.89          | 55.82           | 5,638.72         |
| Total           | No. Of Items 1          |              |                        |              |              | 10.00          | 4,901.70       | 110.00      | 20.00      | 4,771.70                | 811.19       | 0.00           | 5,582.89          | 55.82           | 5,638.72         |

Town

**Gross Value** 4,901.70 110.00 **Total Trade Offer Total Additional Trade Offer** 20.00 0.00 **Total Special Discount** 130.00 **Total Trade Discounts** Value After Disc Excl. Tax : 4,771.70 811.19 Total Sales Tax : 0.00 Further Tax: 5,582.89 Total Value Incl. Tax: Advance Tax: 55.82 5,638.72 Payable Value:

Delivered By D.M Shop Keeper Checked By O.B

**Shop Information** 

Name

00040074 -Al khair Traders

Address Islamabad Homes

NTN 0 STRN 0

CNIC 6110135777207

Contact Person 0 -

Channel & Classification Whole Sale - W/S

Category Whole Seller

Registered No
Tier No
Filer No

## **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product<br>Code | Product Name             | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000258      | DBP Fortified 2.5 KG TIN | 1122         | 1,222.95               | 0            | 6            | 15.00               | 7,337.70                    | 225.00      | 45.00               | 7,067.70                             | 1,201.51     | 0.00           | 8,269.21          | 82.68                   | 8,351.90         |
| Total           | No. Of Items 1           |              |                        |              |              | 15.00               | 7,337.70                    | 225.00      | 45.00               | 7,067.70                             | 1,201.51     | 0.00           | 8,269.21          | 82.68                   | 8,351.90         |

**Gross Value** 7,337.70 225.00 **Total Trade Offer Total Additional Trade Offer** 45.00 0.00 **Total Special Discount** 270.00 **Total Trade Discounts** Value After Disc Excl. Tax : 7,067.70 1,201.51 Total Sales Tax : 0.00 Further Tax: 8,269.21 Total Value Incl. Tax: Advance Tax: 82.68 8,351.90 Payable Value:

Invoice

Date

05/07/2022

No # M-23733145

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Contact Person

Name

00008897 -786 Abbasi G/S

Address I-8/1 Usmania Market

N/A -

 NTN
 0

 STRN
 0

 CNIC
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

## **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Islamabad Mandi

Invoice

Date 05/07/2022

No # M-23737237

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 55.00       | 10.00               | 2,373.45                             | 403.49       | 0.00           | 2,776.94          | 27.77                   | 2,804.71         |
| 4000000258      | DBP Fortified 2.5 KG TIN         | 1122         | 1,222.95               | 0            | 1            | 2.50                | 1,222.95                    | 37.50       | 5.00                | 1,180.45                             | 200.68       | 0.00           | 1,381.13          | 13.81                   | 1,394.94         |
| 414002          | MBP 2.25 KG TIN                  | 1122         | 1,062.97               | 0            | 1            | 2.25                | 1,062.97                    | 45.00       | 6.75                | 1,011.22                             | 171.91       | 0.00           | 1,183.13          | 11.83                   | 1,194.96         |
| Total           | No. Of Items 3                   |              |                        |              |              | 9.75                | 4,724.37                    | 137.50      | 21.75               | 4,565.12                             | 776.07       | 0.00           | 5,341.19          | 53.41                   | 5,394.61         |

Town

**Gross Value** 4,724.37 137.50 **Total Trade Offer Total Additional Trade Offer** 21.75 0.00 **Total Special Discount** 159.25 **Total Trade Discounts** 4,565.12 Value After Disc Excl. Tax: 776.07 **Total Sales Tax:** 0.00 **Further Tax:** 5,341.19 Total Value Incl. Tax: 53.41 Advance Tax: 5,394.61 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00008898 -Khattak G/S

I-8/1 Usmania Market Address

N/A -

NTN 0 STRN CNIC 0 Contact Person

Channel & Classification Retail - C

Kiryana Store Category

Registered No No Tier No Filer

### **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone

Islamabad Mandi Town

Invoice

05/07/2022 Date

No # M-23737244

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 55.00       | 10.00               | 2,373.45                             | 403.49       | 0.00           | 2,776.94          | 27.77                   | 2,804.71         |
| 4000000258      | DBP Fortified 2.5 KG TIN         | 1122         | 1,222.95               | 0            | 1            | 2.50                | 1,222.95                    | 37.50       | 5.00                | 1,180.45                             | 200.68       | 0.00           | 1,381.13          | 13.81                   | 1,394.94         |
| 4000000261      | DCO Fortified 5 LTR TIN          | 1122         | 2,450.85               | 0            | 1            | 5.00                | 2,450.85                    | 55.00       | 10.00               | 2,385.85                             | 405.59       | 0.00           | 2,791.44          | 27.91                   | 2,819.35         |
| 414002          | MBP 2.25 KG TIN                  | 1122         | 1,062.97               | 0            | 1            | 2.25                | 1,062.97                    | 45.00       | 6.75                | 1,011.22                             | 171.91       | 0.00           | 1,183.13          | 11.83                   | 1,194.96         |
| Total           | No. Of Items 4                   |              |                        |              |              | 14.75               | 7,175.22                    | 192.50      | 31.75               | 6,950.97                             | 1,181.66     | 0.00           | 8,132.63          | 81.32                   | 8,213.96         |

7,175.22 **Gross Value** 192.50 **Total Trade Offer** 31.75 **Total Additional Trade Offer** 0.00 **Total Special Discount Total Trade Discounts** 224.25 Value After Disc Excl. Tax: 6,950.97 **Total Sales Tax:** 1,181.66 0.00 **Further Tax:** Total Value Incl. Tax: 8,132.63 81.32 Advance Tax: 8,213.96 Payable Value:

**Shop Information** 

Contact Person

Name

00008899 -SIDDIQ G/S

Address I-8/1 Usmania Market

N/A -

 NTN
 0

 STRN
 0

 CNIC
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

#### Invoice

Date 05/07/2022

No # M-23737245

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 55.00       | 10.00               | 2,373.45                             | 403.49       | 0.00           | 2,776.94          | 27.77                   | 2,804.71         |
| 4000000258      | DBP Fortified 2.5 KG TIN         | 1122         | 1,222.95               | 0            | 1            | 2.50                | 1,222.95                    | 37.50       | 5.00                | 1,180.45                             | 200.68       | 0.00           | 1,381.13          | 13.81                   | 1,394.94         |
| 4000000261      | DCO Fortified 5 LTR TIN          | 1122         | 2,450.85               | 0            | 1            | 5.00                | 2,450.85                    | 55.00       | 10.00               | 2,385.85                             | 405.59       | 0.00           | 2,791.44          | 27.91                   | 2,819.35         |
| 414002          | MBP 2.25 KG TIN                  | 1122         | 1,062.97               | 0            | 1            | 2.25                | 1,062.97                    | 45.00       | 6.75                | 1,011.22                             | 171.91       | 0.00           | 1,183.13          | 11.83                   | 1,194.96         |
| Total           | No. Of Items 4                   |              |                        |              |              | 14.75               | 7,175.22                    | 192.50      | 31.75               | 6,950.97                             | 1,181.66     | 0.00           | 8,132.63          | 81.32                   | 8,213.96         |

7,175.22 **Gross Value** 192.50 **Total Trade Offer** 31.75 **Total Additional Trade Offer** 0.00 **Total Special Discount Total Trade Discounts** 224.25 Value After Disc Excl. Tax: 6,950.97 **Total Sales Tax:** 1,181.66 0.00 **Further Tax:** Total Value Incl. Tax: 8,132.63 81.32 Advance Tax: 8,213.96 Payable Value:

Checked By O.B \_\_\_\_\_\_ Delivered By D.M \_\_\_\_\_ Shop Keeper

**Shop Information** 

00066644 -786 Hafiz G/S

**Product Name** 

Rate

Code

1122

T.P / Pcs

Excl. FED

487.69

Qty

(Ctn)

4

Qty

(Pcs)

20

Address Boring Road 1/DHOK RATTA

DCO POUCH(FORTIFIED) (1 LTR X 5)

NTN 0

STRN

Name

CNIC 0
Contact Person 0 -

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

Total No. Of Items 1

**Product** 

Code

4000000240

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

то

Value

Add

T.O

Value After

Discount

Sales

Tax

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Gross

Value

Excl. Tax

9,753.80

9,753.80

Total

Weigh

t

20.00

20.00

|        | Value | Excl. Tax |          |      |           | (U/S  |           |
|--------|-------|-----------|----------|------|-----------|-------|-----------|
| 220.00 | 40.00 | 9,493.80  | 1,613.95 | 0.00 | 11,107.75 | 55.53 | 11,218.82 |
| 220.00 | 40.00 | 9,493.80  | 1,613.95 | 0.00 | 11,107.75 | 55.53 | 11,218.82 |
|        |       |           |          |      |           |       |           |

Further

Tax

Invoice

Date

No#

Value Incl

Tax

05/07/2022

M-23737246

Advanc

e Tax

Payable

Value

**Gross Value** 9,753.80 220.00 **Total Trade Offer Total Additional Trade Offer** 40.00 0.00 **Total Special Discount** 260.00 **Total Trade Discounts** Value After Disc Excl. Tax: 9,493.80 1,613.95 **Total Sales Tax:** Further Tax: 0.00 Total Value Incl. Tax: 11,107.75 55.53 Advance Tax: 11,218.82 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Contact Person

**Product** 

Code

4000000240

4000000258

4000000260

4000000261

Name

00008895 -Premier G/S

**Product Name** 

Address I-8/4 Pakeeza Market

N/A -

DCO POUCH(FORTIFIED) (1 LTR X 5)

DBP Fortified 2.5 KG TIN

DCO Fortified 2.5 LTR TIN

DCO Fortified 5 LTR TIN

Total No. Of Items 4

 NTN
 0

 STRN
 0

 CNIC
 0

Channel & Classification Retail - C

Category Kiryana Store

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Islamabad Mandi

Town

2.50

2.50

5.00

15.00

1,222.95

1,243.62

2,450.85

7,355.87

37.50

27.50

55.00

175.00

5.00

5.00

10.00

30.00

Rate

Code

1122

1122

1122

1122

T.P / Pcs

Excl. FED

487.69

1,222.95

1,243.62

2,450.85

Qty

(Ctn)

1

0

0

0

| Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 5            | 5.00                | 2,438.45                    | 55.00       | 10.00               | 2,373.45                             | 403.49       | 0.00           | 2,776.94          | 27.77                   | 2,804.71         |

200.68

205.89

405.59

1.215.65

0.00

0.00

0.00

0.00

1,180.45

1,211.12

2,385.85

7,150.87

7,355.87 **Gross Value** 175.00 **Total Trade Offer** 30.00 **Total Additional Trade Offer Total Special Discount** 0.00 205.00 **Total Trade Discounts** 7,150.87 Value After Disc Excl. Tax: 1,215.65 **Total Sales Tax:** 0.00 **Further Tax:** Total Value Incl. Tax: 8,366.52 83.66 Advance Tax: 8,450.18 Payable Value:

Invoice

Date

No#

05/07/2022

M-23737247

13.81

14.17

27.91

83.66

1,381.13

1,417.0

2,791.44

8,366.52

1,394.94

1,431.18

2,819.35

8.450.18

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

00035025 -Marvell Bakers

Address I-8/4 Pakeeza Market

NTN 0

STRN

Name

CNIC 11301-9473654-5

Contact Person N/A -

Channel & Classification Convenience Store - A

Category Super Store

Registered No
Tier No
Filer No

## **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9

Phone 0332-5895737

Town Islamabad Mandi

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 55.00       | 15.00               | 2,368.45                             | 402.64       | 0.00           | 2,771.09          | 27.71                   | 2,798.80         |
| 4000000258      | DBP Fortified 2.5 KG TIN         | 1122         | 1,222.95               | 0            | 1            | 2.50                | 1,222.95                    | 37.50       | 7.50                | 1,177.95                             | 200.25       | 0.00           | 1,378.20          | 13.78                   | 1,391.98         |
| 4000000261      | DCO Fortified 5 LTR TIN          | 1122         | 2,450.85               | 0            | 1            | 5.00                | 2,450.85                    | 55.00       | 15.00               | 2,380.85                             | 404.74       | 0.00           | 2,785.59          | 27.85                   | 2,813.45         |
| Total           | No. Of Items 3                   |              |                        |              |              | 12.50               | 6,112.25                    | 147.50      | 37.50               | 5,927.25                             | 1,007.63     | 0.00           | 6,934.88          | 69.34                   | 7,004.23         |

147.50 **Total Trade Offer Total Additional Trade Offer** 37.50 0.00 **Total Special Discount** 185.00 **Total Trade Discounts** 5,927.25 Value After Disc Excl. Tax: 1,007.63 **Total Sales Tax:** 0.00 **Further Tax:** 6,934.88 Total Value Incl. Tax: 69.34 Advance Tax: 7,004.23 Payable Value:

6,112.25

**Gross Value** 

Invoice

Date

05/07/2022

No # M-23737248

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00035024 -RS Sweets & Bakers

Address I-8/4 Pakeeza Market

NTN 0 STRN 0

CNIC 61101-2935569-9

Category Kiryana Store

Registered No
Tier No
Filer No

## **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product<br>Code | Product Name                          | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|---------------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)      | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 55.00       | 10.00               | 2,373.45                             | 403.49       | 0.00           | 2,776.94          | 27.77                   | 2,804.71         |
| 4000000258      | DBP Fortified 2.5 KG TIN              | 1122         | 1,222.95               | 0            | 1            | 2.50                | 1,222.95                    | 37.50       | 5.00                | 1,180.45                             | 200.68       | 0.00           | 1,381.13          | 13.81                   | 1,394.94         |
| 4000000261      | DCO Fortified 5 LTR TIN               | 1122         | 2,450.85               | 0            | 1            | 5.00                | 2,450.85                    | 55.00       | 10.00               | 2,385.85                             | 405.59       | 0.00           | 2,791.44          | 27.91                   | 2,819.35         |
| 4000000265      | CCO Fortified 3LTR BOTTLE (3 LTR X 6) | 1122         | 1,504.41               | 0            | 1            | 3.00                | 1,504.41                    | 33.00       | 15.00               | 1,456.41                             | 247.59       | 0.00           | 1,704.00          | 17.04                   | 1,721.04         |
| Total           | No. Of Items 4                        |              |                        |              |              | 15.50               | 7,616.66                    | 180.50      | 40.00               | 7,396.16                             | 1,257.35     | 0.00           | 8,653.51          | 86.53                   | 8,740.04         |

7,616.66 **Gross Value** 180.50 **Total Trade Offer** 40.00 **Total Additional Trade Offer Total Special Discount** 0.00 **Total Trade Discounts** 220.50 Value After Disc Excl. Tax: 7,396.16 **Total Sales Tax:** 1,257.35 0.00 **Further Tax:** Total Value Incl. Tax: 8,653.51 86.53 Advance Tax: 8,740.04 Payable Value:

Invoice

Date

05/07/2022

No # M-23737249

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00008894 -Paradise Super Store

I-8/4 Pakeeza Market Address

N/A -

0 NTN 0 STRN CNIC 0 Contact Person

Channel & Classification Retail - B

Kiryana Store Category

Registered No No Tier No Filer

## **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone

Islamabad Mandi

Town

Invoice

05/07/2022 Date No # M-23737250

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 55.00       | 10.00               | 2,373.45                             | 403.49       | 0.00           | 2,776.94          | 27.77                   | 2,804.71         |
| 4000000260      | DCO Fortified 2.5 LTR TIN        | 1122         | 1,243.62               | 0            | 1            | 2.50                | 1,243.62                    | 27.50       | 5.00                | 1,211.12                             | 205.89       | 0.00           | 1,417.01          | 14.17                   | 1,431.18         |
| 4000000261      | DCO Fortified 5 LTR TIN          | 1122         | 2,450.85               | 0            | 1            | 5.00                | 2,450.85                    | 55.00       | 10.00               | 2,385.85                             | 405.59       | 0.00           | 2,791.44          | 27.91                   | 2,819.35         |
| Total           | No. Of Items 3                   |              |                        |              |              | 12.50               | 6,132.92                    | 137.50      | 25.00               | 5,970.42                             | 1,014.97     | 0.00           | 6,985.39          | 69.85                   | 7,055.24         |

**Gross Value** 6,132.92 137.50 **Total Trade Offer** 25.00 **Total Additional Trade Offer Total Special Discount** 0.00 162.50 **Total Trade Discounts** 5,970.42 Value After Disc Excl. Tax: 1,014.97 **Total Sales Tax:** 0.00 **Further Tax:** 6,985.39 Total Value Incl. Tax: 69.85 Advance Tax: 7,055.24 Payable Value:

Delivered By D.M Shop Keeper Checked By O.B

**Shop Information** 

Name

00008896 -Pakeeza Super Store

Address I-8/4 Pakeeza Market

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 N/A

Channel & Classification Convenience Store - A

Category Super Store

Registered No
Tier No
Filer No

## **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Islamabad Mandi

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 55.00       | 15.00               | 2,368.45                             | 402.64       | 0.00           | 2,771.09          | 27.71                   | 2,798.80         |
| 4000000258      | DBP Fortified 2.5 KG TIN         | 1122         | 1,222.95               | 0            | 1            | 2.50                | 1,222.95                    | 37.50       | 7.50                | 1,177.95                             | 200.25       | 0.00           | 1,378.20          | 13.78                   | 1,391.98         |
| 4000000261      | DCO Fortified 5 LTR TIN          | 1122         | 2,450.85               | 0            | 1            | 5.00                | 2,450.85                    | 55.00       | 15.00               | 2,380.85                             | 404.74       | 0.00           | 2,785.59          | 27.85                   | 2,813.45         |
| Total           | No. Of Items 3                   |              |                        |              |              | 12.50               | 6,112.25                    | 147.50      | 37.50               | 5,927.25                             | 1,007.63     | 0.00           | 6,934.88          | 69.34                   | 7,004.23         |

Town

147.50 **Total Trade Offer Total Additional Trade Offer** 37.50 **Total Special Discount** 0.00 185.00 **Total Trade Discounts** 5,927.25 Value After Disc Excl. Tax: 1,007.63 **Total Sales Tax:** 0.00 **Further Tax:** 6,934.88 Total Value Incl. Tax: 69.34 Advance Tax: 7,004.23 Payable Value:

6,112.25

**Gross Value** 

Invoice

Date

05/07/2022

No # M-23737251

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

00035022 -Margalla S/S

Address I-8/4 Pakeeza Market

NTN 0

STRN

Name

CNIC 13101-5555814-1

Contact Person N/A Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

## **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

#### Invoice

Date 05/07/2022 No # M-23737252

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 55.00       | 10.00               | 2,373.45                             | 403.49       | 0.00           | 2,776.94          | 27.77                   | 2,804.71         |
| 4000000260      | DCO Fortified 2.5 LTR TIN        | 1122         | 1,243.62               | 0            | 1            | 2.50                | 1,243.62                    | 27.50       | 5.00                | 1,211.12                             | 205.89       | 0.00           | 1,417.01          | 14.17                   | 1,431.18         |
| 4000000261      | DCO Fortified 5 LTR TIN          | 1122         | 2,450.85               | 0            | 1            | 5.00                | 2,450.85                    | 55.00       | 10.00               | 2,385.85                             | 405.59       | 0.00           | 2,791.44          | 27.91                   | 2,819.35         |
| Total           | No. Of Items 3                   |              |                        |              |              | 12.50               | 6,132.92                    | 137.50      | 25.00               | 5,970.42                             | 1,014.97     | 0.00           | 6,985.39          | 69.85                   | 7,055.24         |

**Gross Value** 6,132.92 137.50 **Total Trade Offer** 25.00 **Total Additional Trade Offer** 0.00 **Total Special Discount** 162.50 **Total Trade Discounts** 5,970.42 Value After Disc Excl. Tax: 1,014.97 **Total Sales Tax:** 0.00 **Further Tax:** 6,985.39 Total Value Incl. Tax: 69.85 Advance Tax: 7,055.24 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00035082 -Siddqui Store

Address I-8 Markaz

NTN 0 STRN 0

CNIC 61101-0498293-5

Contact Person N/A Channel & Classification Retail - C

Category Kiryana Store

Registered No
Tier No
Filer No

## **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

#### Invoice

Date 05/07/2022

No # M-23737253

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 55.00       | 10.00               | 2,373.45                             | 403.49       | 0.00           | 2,776.94          | 27.77                   | 2,804.71         |
| 4000000258      | DBP Fortified 2.5 KG TIN         | 1122         | 1,222.95               | 0            | 1            | 2.50                | 1,222.95                    | 37.50       | 5.00                | 1,180.45                             | 200.68       | 0.00           | 1,381.13          | 13.81                   | 1,394.94         |
| 4000000260      | DCO Fortified 2.5 LTR TIN        | 1122         | 1,243.62               | 0            | 1            | 2.50                | 1,243.62                    | 27.50       | 5.00                | 1,211.12                             | 205.89       | 0.00           | 1,417.01          | 14.17                   | 1,431.18         |
| Total           | No. Of Items 3                   |              |                        |              |              | 10.00               | 4,905.02                    | 120.00      | 20.00               | 4,765.02                             | 810.05       | 0.00           | 5,575.07          | 55.75                   | 5,630.83         |

120.00 **Total Trade Offer** 20.00 **Total Additional Trade Offer Total Special Discount** 0.00 140.00 **Total Trade Discounts** 4,765.02 Value After Disc Excl. Tax: 810.05 **Total Sales Tax:** 0.00 **Further Tax:** 5,575.07 Total Value Incl. Tax: Advance Tax: 55.75 5,630.83 Payable Value:

4,905.02

**Gross Value** 

**Shop Information** 

Name

00030100 -Best buy S/S

Address I-8 Markaz

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

## **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town

Islamabad Mandi

Invoice

Date 05/07/2022

No # M-23737254

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 55.00       | 10.00               | 2,373.45                             | 403.49       | 0.00           | 2,776.94          | 27.77                   | 2,804.71         |
| 4000000260      | DCO Fortified 2.5 LTR TIN        | 1122         | 1,243.62               | 0            | 1            | 2.50                | 1,243.62                    | 27.50       | 5.00                | 1,211.12                             | 205.89       | 0.00           | 1,417.01          | 14.17                   | 1,431.18         |
| 4000000261      | DCO Fortified 5 LTR TIN          | 1122         | 2,450.85               | 0            | 1            | 5.00                | 2,450.85                    | 55.00       | 10.00               | 2,385.85                             | 405.59       | 0.00           | 2,791.44          | 27.91                   | 2,819.35         |
| Total           | No. Of Items 3                   |              |                        |              |              | 12.50               | 6,132.92                    | 137.50      | 25.00               | 5,970.42                             | 1,014.97     | 0.00           | 6,985.39          | 69.85                   | 7,055.24         |

**Gross Value** 6,132.92 137.50 **Total Trade Offer** 25.00 **Total Additional Trade Offer** 0.00 **Total Special Discount** 162.50 **Total Trade Discounts** 5,970.42 Value After Disc Excl. Tax: 1,014.97 **Total Sales Tax:** 0.00 **Further Tax:** 6,985.39 Total Value Incl. Tax: 69.85 Advance Tax: 7,055.24 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00035256 -Capital Whole sale

Address I-8/3 Sangam Market

NTN 0 STRN 0

CNIC 61101-1893627-5

Category Kiryana Store

Registered No
Tier No
Filer No

## **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Islamabad Mandi

Invoice

Date 05/07/2022 No # M-23737257

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 55.00       | 10.00               | 2,373.45                             | 403.49       | 0.00           | 2,776.94          | 27.77                   | 2,804.71         |
| 4000000258      | DBP Fortified 2.5 KG TIN         | 1122         | 1,222.95               | 0            | 1            | 2.50                | 1,222.95                    | 37.50       | 5.00                | 1,180.45                             | 200.68       | 0.00           | 1,381.13          | 13.81                   | 1,394.94         |
| 4000000261      | DCO Fortified 5 LTR TIN          | 1122         | 2,450.85               | 0            | 1            | 5.00                | 2,450.85                    | 55.00       | 10.00               | 2,385.85                             | 405.59       | 0.00           | 2,791.44          | 27.91                   | 2,819.35         |
| Total           | No. Of Items 3                   |              |                        |              |              | 12.50               | 6,112.25                    | 147.50      | 25.00               | 5,939.75                             | 1,009.76     | 0.00           | 6,949.51          | 69.49                   | 7,019.00         |

Town

**Gross Value** 6,112.25 147.50 **Total Trade Offer** 25.00 **Total Additional Trade Offer Total Special Discount** 0.00 172.50 **Total Trade Discounts** 5,939.75 Value After Disc Excl. Tax: 1,009.76 **Total Sales Tax:** 0.00 **Further Tax:** 6,949.51 Total Value Incl. Tax: 69.49 Advance Tax: 7,019.00 Payable Value:

**Shop Information** 

Name

00008893 -Naik Amal G/S

Address I-8/3 Sangam Market

N/A -

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 No.

Channel & Classification Retail - C

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Islamabad Mandi

Invoice

Date 05/07/2022

No # M-23737259

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 55.00       | 10.00               | 2,373.45                             | 403.49       | 0.00           | 2,776.94          | 27.77                   | 2,804.71         |
| 4000000258      | DBP Fortified 2.5 KG TIN         | 1122         | 1,222.95               | 0            | 1            | 2.50                | 1,222.95                    | 37.50       | 5.00                | 1,180.45                             | 200.68       | 0.00           | 1,381.13          | 13.81                   | 1,394.94         |
| 4000000261      | DCO Fortified 5 LTR TIN          | 1122         | 2,450.85               | 0            | 1            | 5.00                | 2,450.85                    | 55.00       | 10.00               | 2,385.85                             | 405.59       | 0.00           | 2,791.44          | 27.91                   | 2,819.35         |
| Total           | No. Of Items 3                   |              |                        |              |              | 12.50               | 6,112.25                    | 147.50      | 25.00               | 5,939.75                             | 1,009.76     | 0.00           | 6,949.51          | 69.49                   | 7,019.00         |

Town

**Gross Value** 6,112.25 147.50 **Total Trade Offer** 25.00 **Total Additional Trade Offer Total Special Discount** 0.00 172.50 **Total Trade Discounts** 5,939.75 Value After Disc Excl. Tax: 1,009.76 **Total Sales Tax:** 0.00 **Further Tax:** 6,949.51 Total Value Incl. Tax: 69.49 Advance Tax: 7,019.00 Payable Value:

**Shop Information** 

Contact Person

Name

00008892 -Ayaz Khattak G/S

Address I-8/3 Sangam Market

N/A -

 NTN
 0

 STRN
 0

 CNIC
 0

Channel & Classification Retail - C

Category Kiryana Store

Registered No
Tier No
Filer No

## **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town

Islamabad Mandi

Invoice

Date 05/07/2022

No # M-23737262

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 55.00       | 10.00               | 2,373.45                             | 403.49       | 0.00           | 2,776.94          | 27.77                   | 2,804.71         |
| 4000000258      | DBP Fortified 2.5 KG TIN         | 1122         | 1,222.95               | 0            | 1            | 2.50                | 1,222.95                    | 37.50       | 5.00                | 1,180.45                             | 200.68       | 0.00           | 1,381.13          | 13.81                   | 1,394.94         |
| 4000000261      | DCO Fortified 5 LTR TIN          | 1122         | 2,450.85               | 0            | 1            | 5.00                | 2,450.85                    | 55.00       | 10.00               | 2,385.85                             | 405.59       | 0.00           | 2,791.44          | 27.91                   | 2,819.35         |
| Total           | No. Of Items 3                   |              |                        |              |              | 12.50               | 6,112.25                    | 147.50      | 25.00               | 5,939.75                             | 1,009.76     | 0.00           | 6,949.51          | 69.49                   | 7,019.00         |

**Gross Value** 6,112.25 147.50 **Total Trade Offer** 25.00 **Total Additional Trade Offer Total Special Discount** 0.00 172.50 **Total Trade Discounts** 5,939.75 Value After Disc Excl. Tax: 1,009.76 **Total Sales Tax:** 0.00 **Further Tax:** 6,949.51 Total Value Incl. Tax: 69.49 Advance Tax: 7,019.00 Payable Value:

**Shop Information** 

Name

00035027 -Green Grocery

**Product Name** 

DCO POUCH(FORTIFIED) (1 LTR X 5)

DBP Fortified 2.5 KG TIN

DCO Fortified 5 LTR TIN

Total No. Of Items 3

Rate

Code

1122

1122

1122

T.P / Pcs

Excl. FED

487.69

1,222.95

2,450.85

Qty

(Ctn)

1

0

0

Address I-8/3 Sangam Market

NTN 0 STRN 0

CNIC 17201-2311353-7

Contact Person N/A Channel & Classification Retail - B

Category Kiryana Store

Registered No Tier No Filer No

**Product** 

Code

4000000240

4000000258

4000000261

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

2.50

5.00

12.50

1,222.95

2,450.85

6,112.25

37.50

55.00

147.50

5.00

10.00

25.00

| Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 5            | 5.00                | 2,438.45                    | 55.00       | 10.00               | 2,373.45                             | 403.49       | 0.00           | 2,776.94          | 27.77                   | 2,804.71         |

200.68

405.59

1,009.76

1,180.45

2,385.85

5,939.75

**Gross Value** 6.112.25 147.50 **Total Trade Offer Total Additional Trade Offer** 25.00 0.00 **Total Special Discount** 172.50 **Total Trade Discounts** 5,939.75 Value After Disc Excl. Tax: **Total Sales Tax:** 1,009.76 0.00 **Further Tax:** 6,949.51 Total Value Incl. Tax: Advance Tax: 69.49 7,019.00 Payable Value:

0.00

0.00

0.00

Invoice

Date

No#

05/07/2022

M-23737265

13.81

27.91

69.49

1,394.94

2,819.35

7,019.00

1,381.13

2,791.44

6,949.51

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

00035029 -Express Mart

**Product Name** 

DCO POUCH(FORTIFIED) (1 LTR X 5)

DBP Fortified 2.5 KG TIN

DCO Fortified 5 LTR TIN

Total No. Of Items 3

Rate

Code

1122

1122

1122

T.P / Pcs

Excl. FED

487.69

1,222.95

2,450.85

Qty

(Ctn)

1

0

0

I-8/3 Sangam Market Address

NTN

**STRN** 

Name

CNIC 61101-5266103-7

Contact Person N/A -

Channel & Classification Retail - B

Category Kiryana Store

No Registered No Tier No Filer

> **Product** Code

4000000240

4000000258

4000000261

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

St No 4A house#1 Shamas Colony Islamabad Address

NTN 3740510745199 3277876207433 **STRN** 

CNIC 37405-1074519-9

0332-5895737 Phone Islamabad Mandi Town

12.50

6,112.25

147.50

25.00

## Invoice

05/07/2022 Date M-23737268 No#

| Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 5            | 5.00                | 2,438.45                    | 55.00       | 10.00               | 2,373.45                             | 403.49       | 0.00           | 2,776.94          | 27.77                   | 2,804.71         |
| 1            | 2.50                | 1,222.95                    | 37.50       | 5.00                | 1,180.45                             | 200.68       | 0.00           | 1,381.13          | 13.81                   | 1,394.94         |
| 1            | 5.00                | 2,450.85                    | 55.00       | 10.00               | 2,385.85                             | 405.59       | 0.00           | 2,791.44          | 27.91                   | 2,819.35         |

5,939.75

1,009.76

**Gross Value** 147.50 **Total Trade Offer Total Additional Trade Offer** 25.00 0.00 **Total Special Discount** 172.50 **Total Trade Discounts** 5,939.75 Value After Disc Excl. Tax: 1,009.76 **Total Sales Tax:** 0.00 **Further Tax:** 6,949.51 Total Value Incl. Tax: 69.49 Advance Tax: 7,019.00 Payable Value:

0.00

6,949.51

69.49

7,019.00

6.112.25

Checked By O.B

Delivered By D.M

Shop Keeper

**Shop Information** 

Name

00035028 -Islamabad Store

**Product Name** 

DCO POUCH(FORTIFIED) (1 LTR X 5)

DBP Fortified 2.5 KG TIN

Total No. Of Items 2

Rate

Code

1122

1122

T.P / Pcs

Excl. FED

487.69

1,222.95

Qty (Ctn)

1

0

Address I-8/3 Sangam Market

NTN 0 STRN 0

CNIC 61101-9526158-5

Contact Person N/A Channel & Classification Retail - C

Category Kiryana Store

Registered No
Tier No
Filer No

**Product** 

Code

4000000240

4000000258

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

2.50

7.50

1,222.95

3,661.40

37.50

92.50

5.00

15.00

| Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 5            | 5.00                | 2,438.45                    | 55.00       | 10.00               | 2,373.45                             | 403.49       | 0.00           | 2,776.94          | 27.77                   | 2,804.71         |

200.68

604.16

1,180.45

3,553.90

**Gross Value** 

92.50 **Total Trade Offer Total Additional Trade Offer** 15.00 0.00 **Total Special Discount** 107.50 **Total Trade Discounts** Value After Disc Excl. Tax: 3,553.90 604.16 **Total Sales Tax: Further Tax:** 0.00 4,158.06 Total Value Incl. Tax: **Advance Tax:** 41.58 4,199.65 Payable Value:

0.00

0.00

Invoice

Date

No#

05/07/2022

M-23737271

13.81

41.58

1,381.13

4,158.06

1,394.94

4,199.65

3,661.40

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00008888 -Liberty Store

Address I-8/3 Sangam Market

N/A -

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 No.

Channel & Classification Retail - C

Category Kiryana Store

Registered No Tier No Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh | Gross<br>Value | TO<br>Value | Add<br>T.O | Value After<br>Discount | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|----------------|----------------|-------------|------------|-------------------------|--------------|----------------|-------------------|-----------------|------------------|
|                 |                                  |              |                        |              |              | t              | Excl. Tax      |             | Value      | Excl. Tax               |              |                |                   | (U/S            |                  |
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 1            | 5            | 5.00           | 2,438.45       | 55.00       | 10.00      | 2,373.45                | 403.49       | 0.00           | 2,776.94          | 27.77           | 2,804.71         |
| 4000000258      | DBP Fortified 2.5 KG TIN         | 1122         | 1,222.95               | 0            | 1            | 2.50           | 1,222.95       | 37.50       | 5.00       | 1,180.45                | 200.68       | 0.00           | 1,381.13          | 13.81           | 1,394.94         |
| 4000000261      | DCO Fortified 5 LTR TIN          | 1122         | 2,450.85               | 0            | 1            | 5.00           | 2,450.85       | 55.00       | 10.00      | 2,385.85                | 405.59       | 0.00           | 2,791.44          | 27.91           | 2,819.35         |
| Total           | No. Of Items 3                   |              |                        |              |              | 12.50          | 6,112.25       | 147.50      | 25.00      | 5,939.75                | 1,009.76     | 0.00           | 6,949.51          | 69.49           | 7,019.00         |

147.50 **Total Trade Offer** 25.00 **Total Additional Trade Offer Total Special Discount** 0.00 172.50 **Total Trade Discounts** 5,939.75 Value After Disc Excl. Tax : 1,009.76 **Total Sales Tax:** 0.00 **Further Tax:** 6,949.51 Total Value Incl. Tax: 69.49 Advance Tax: 7,019.00 Payable Value:

6,112.25

**Gross Value** 

Invoice

Date

05/07/2022

No # M-23737274

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00008891 -Saad G/S

Address I-8/3 Sangam Market

 NTN
 0

 STRN
 0

 CNIC
 0

Contact Person N/A -

Channel & Classification Retail - C

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

#### Invoice

Date 05/07/2022 No # M-23737278

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 55.00       | 10.00               | 2,373.45                             | 403.49       | 0.00           | 2,776.94          | 27.77                   | 2,804.71         |
| 4000000258      | DBP Fortified 2.5 KG TIN         | 1122         | 1,222.95               | 0            | 1            | 2.50                | 1,222.95                    | 37.50       | 5.00                | 1,180.45                             | 200.68       | 0.00           | 1,381.13          | 13.81                   | 1,394.94         |
| 4000000261      | DCO Fortified 5 LTR TIN          | 1122         | 2,450.85               | 0            | 1            | 5.00                | 2,450.85                    | 55.00       | 10.00               | 2,385.85                             | 405.59       | 0.00           | 2,791.44          | 27.91                   | 2,819.35         |
| Total           | No. Of Items 3                   |              |                        |              |              | 12.50               | 6,112.25                    | 147.50      | 25.00               | 5,939.75                             | 1,009.76     | 0.00           | 6,949.51          | 69.49                   | 7,019.00         |

147.50 **Total Trade Offer** 25.00 **Total Additional Trade Offer Total Special Discount** 0.00 172.50 **Total Trade Discounts** 5,939.75 Value After Disc Excl. Tax: 1,009.76 **Total Sales Tax:** 0.00 **Further Tax:** 6,949.51 Total Value Incl. Tax: 69.49 Advance Tax: 7,019.00 Payable Value:

6,112.25

**Gross Value** 

**Shop Information** 

Name

00035035 -Chaudary Bros G/S

I-8/2 Abu hurera Market Address

NTN 0 STRN

CNIC 13101-1043641-3

Contact Person N/A -Channel & Classification Retail - B

Kiryana Store Category

Registered No No Tier No Filer

## **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone

Town

Islamabad Mandi

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 55.00       | 10.00               | 2,373.45                             | 403.49       | 0.00           | 2,776.94          | 27.77                   | 2,804.71         |
| 4000000258      | DBP Fortified 2.5 KG TIN         | 1122         | 1,222.95               | 0            | 1            | 2.50                | 1,222.95                    | 37.50       | 5.00                | 1,180.45                             | 200.68       | 0.00           | 1,381.13          | 13.81                   | 1,394.94         |
| Total           | No. Of Items 2                   |              |                        |              |              | 7.50                | 3,661.40                    | 92.50       | 15.00               | 3,553.90                             | 604.16       | 0.00           | 4,158.06          | 41.58                   | 4,199.65         |

**Gross Value** 3,661.40 92.50 **Total Trade Offer Total Additional Trade Offer** 15.00 0.00 **Total Special Discount** 107.50 **Total Trade Discounts** Value After Disc Excl. Tax: 3,553.90 604.16 Total Sales Tax : **Further Tax:** 0.00 4,158.06 Total Value Incl. Tax: **Advance Tax:** 41.58 4,199.65 Payable Value:

Invoice

Date

05/07/2022

No # M-23737281

Delivered By D.M Shop Keeper Checked By O.B

**Shop Information** 

Name

00035036 -Awami G/S

Address I-8/2 Abu hurera Market

NTN 0 STRN 0

CNIC 61101-9442805-1

Contact Person N/A Channel & Classification Retail - C

Category Kiryana Store

Registered No Tier No Filer No

## **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Islamabad Mandi

Town

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 55.00       | 10.00               | 2,373.45                             | 403.49       | 0.00           | 2,776.94          | 27.77                   | 2,804.71         |
| 4000000258      | DBP Fortified 2.5 KG TIN         | 1122         | 1,222.95               | 0            | 1            | 2.50                | 1,222.95                    | 37.50       | 5.00                | 1,180.45                             | 200.68       | 0.00           | 1,381.13          | 13.81                   | 1,394.94         |
| Total           | No. Of Items 2                   |              |                        |              |              | 7.50                | 3,661.40                    | 92.50       | 15.00               | 3,553.90                             | 604.16       | 0.00           | 4,158.06          | 41.58                   | 4,199.65         |

92.50 **Total Trade Offer Total Additional Trade Offer** 15.00 0.00 **Total Special Discount** 107.50 **Total Trade Discounts** Value After Disc Excl. Tax: 3,553.90 604.16 Total Sales Tax : **Further Tax:** 0.00 4,158.06 Total Value Incl. Tax: **Advance Tax:** 41.58 4,199.65 Payable Value:

**Gross Value** 

Invoice

Date

05/07/2022

3,661.40

No # M-23737286

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Contact Person

Name

00008890 -Sarhad G/S

Address I-8/2 Abu hurera Market

N/A -

 NTN
 0

 STRN
 0

 CNIC
 0

Channel & Classification Retail - C

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 05/07/2022

No # M-23737291

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 55.00       | 10.00               | 2,373.45                             | 403.49       | 0.00           | 2,776.94          | 27.77                   | 2,804.71         |
| 4000000258      | DBP Fortified 2.5 KG TIN         | 1122         | 1,222.95               | 0            | 1            | 2.50                | 1,222.95                    | 37.50       | 5.00                | 1,180.45                             | 200.68       | 0.00           | 1,381.13          | 13.81                   | 1,394.94         |
| Total           | No. Of Items 2                   |              |                        |              |              | 7.50                | 3,661.40                    | 92.50       | 15.00               | 3,553.90                             | 604.16       | 0.00           | 4,158.06          | 41.58                   | 4,199.65         |

**Gross Value** 3,661.40 92.50 **Total Trade Offer Total Additional Trade Offer** 15.00 0.00 **Total Special Discount** 107.50 **Total Trade Discounts** Value After Disc Excl. Tax: 3,553.90 604.16 Total Sales Tax : **Further Tax:** 0.00 4,158.06 Total Value Incl. Tax: **Advance Tax:** 41.58 4,199.65 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Contact Person

Name

00008889 -Gondal Store

Address I-8/2 Abu hurera Market

N/A -

 NTN
 0

 STRN
 0

 CNIC
 0

Channel & Classification Retail - C

Category Kiryana Store

Registered No Tier No Filer No

## **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 05/07/2022 No # M-23737293

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 55.00       | 10.00               | 2,373.45                             | 403.49       | 0.00           | 2,776.94          | 27.77                   | 2,804.71         |
| 4000000258      | DBP Fortified 2.5 KG TIN         | 1122         | 1,222.95               | 0            | 1            | 2.50                | 1,222.95                    | 37.50       | 5.00                | 1,180.45                             | 200.68       | 0.00           | 1,381.13          | 13.81                   | 1,394.94         |
| Total           | No. Of Items 2                   |              |                        |              |              | 7.50                | 3,661.40                    | 92.50       | 15.00               | 3,553.90                             | 604.16       | 0.00           | 4,158.06          | 41.58                   | 4,199.65         |

**Gross Value** 3,661.40 92.50 **Total Trade Offer Total Additional Trade Offer** 15.00 0.00 **Total Special Discount** 107.50 **Total Trade Discounts** Value After Disc Excl. Tax: 3,553.90 604.16 **Total Sales Tax: Further Tax:** 0.00 4,158.06 Total Value Incl. Tax: **Advance Tax:** 41.58 4,199.65 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00035037 -786 G/S

Address I-8/2 Abu hurera Market

NTN 0 STRN 0

CNIC 17201-2634587-9

Contact Person N/A Channel & Classification Retail - B

Category Kiryana Store

Registered No Tier No Filer No

## **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Islamabad Mandi

No # M-23737294

05/07/2022

Invoice

Date

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh | Gross<br>Value | TO<br>Value | Add<br>T.O | Value After<br>Discount | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|----------------|----------------|-------------|------------|-------------------------|--------------|----------------|-------------------|-----------------|------------------|
|                 |                                  |              |                        |              |              | t              | Excl. Tax      |             | Value      | Excl. Tax               |              |                |                   | (U/S            | 1                |
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 1            | 5            | 5.00           | 2,438.45       | 55.00       | 10.00      | 2,373.45                | 403.49       | 0.00           | 2,776.94          | 27.77           | 2,804.71         |
| 4000000258      | DBP Fortified 2.5 KG TIN         | 1122         | 1,222.95               | 0            | 1            | 2.50           | 1,222.95       | 37.50       | 5.00       | 1,180.45                | 200.68       | 0.00           | 1,381.13          | 13.81           | 1,394.94         |
| Total           | No. Of Items 2                   |              |                        |              |              | 7.50           | 3,661.40       | 92.50       | 15.00      | 3,553.90                | 604.16       | 0.00           | 4,158.06          | 41.58           | 4,199.65         |

Town

**Gross Value** 3,661.40 92.50 **Total Trade Offer Total Additional Trade Offer** 15.00 0.00 **Total Special Discount** 107.50 **Total Trade Discounts** Value After Disc Excl. Tax: 3,553.90 604.16 Total Sales Tax : **Further Tax:** 0.00 4,158.06 Total Value Incl. Tax: **Advance Tax:** 41.58 4,199.65 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Contact Person

Name

00035038 -Khattak G/S

Address I-8/2 Abu hurera Market

N/A -

 NTN
 0

 STRN
 0

 CNIC
 0

Channel & Classification Retail - B

Category Kiryana Store

Registered No Tier No Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Islamabad Mandi

Invoice

Date 05/07/2022 No # M-23737295

| Product    | Product Name                     | Rate | T.P / Pcs | Qty   | Qty   | Total | Gross              | то    | Add          | Value After           | Sales  | Further | Value Incl | Advanc        | Payable  |
|------------|----------------------------------|------|-----------|-------|-------|-------|--------------------|-------|--------------|-----------------------|--------|---------|------------|---------------|----------|
| Code       |                                  | Code | Excl. FED | (Ctn) | (Pcs) | Weigh | Value<br>Excl. Tax | Value | T.O<br>Value | Discount<br>Excl. Tax | Tax    | Tax     | Tax        | e Tax<br>(U/S | Value    |
| 4000000240 | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122 | 487.69    | 1     | 5     | 5.00  | 2,438.45           | 55.00 | 10.00        | 2,373.45              | 403.49 | 0.00    | 2,776.94   | 27.77         | 2,804.71 |
| 4000000258 | DBP Fortified 2.5 KG TIN         | 1122 | 1,222.95  | 0     | 1     | 2.50  | 1,222.95           | 37.50 | 5.00         | 1,180.45              | 200.68 | 0.00    | 1,381.13   | 13.81         | 1,394.94 |
| Total      | No. Of Items 2                   |      |           |       |       | 7.50  | 3,661.40           | 92.50 | 15.00        | 3,553.90              | 604.16 | 0.00    | 4,158.06   | 41.58         | 4,199.65 |

Town

**Gross Value** 3,661.40 92.50 **Total Trade Offer Total Additional Trade Offer** 15.00 0.00 **Total Special Discount** 107.50 **Total Trade Discounts** Value After Disc Excl. Tax: 3,553.90 604.16 Total Sales Tax : **Further Tax:** 0.00 4,158.06 Total Value Incl. Tax: **Advance Tax:** 41.58 4,199.65 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00035184 -Ghosia G/S

**Product Name** 

DCNO POUCH(FORTIFIED) (1 LTR X 5)

DCO POUCH(FORTIFIED) (1 LTR X 5)

DBP Fortified 5 KG TIN (CP)

DBP Fortified 1X5 POUCH (CP)

Address I-10 Markaz

NTN 0 STRN 0

CNIC 61101-2587158-1

Contact Person N/A Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

Total No. Of Items 4

**Product** 

Code

4000000242

4000000240

4000000287

4000000291

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 50           | 50.00               | 23,351.50                   | 0.00        | 0.00                | 23,351.50                            | 3,969.76     | 0.00           | 27,321.26         | 273.19                  | 27,594.47        |
| 50           | 50.00               | 24,384.50                   | 550.00      | 100.00              | 23,734.50                            | 4,034.87     | 0.00           | 27,769.37         | 277.67                  | 28,047.05        |
|              |                     |                             |             |                     |                                      |              |                |                   |                         |                  |

794.76

3,162.20

11.961.59

0.00

0.00

0.00

5,469.84

21,763.40

82,323.87

4,675.08

18,601.20

70,362.28

71,112.28 **Gross Value** 650.00 **Total Trade Offer** 100.00 **Total Additional Trade Offer Total Special Discount** 0.00 750.00 **Total Trade Discounts** 70,362.28 Value After Disc Excl. Tax: 11,961.59 **Total Sales Tax: Further Tax:** 0.00 Total Value Incl. Tax: 82,323.87 823.16 Advance Tax: 83,147.09 Payable Value:

Invoice

Date

No#

06/07/2022

M-23743177

5,524.54

21,981.03

83.147.09

54.69

217.61

823.16

Checked By O.B Delivered By D.M Shop Keeper

10.00

40.00

150.00

4,695.08

18,681.20

71,112.28

20.00

80.00

650.00

0.00

0.00

100.00

8/1/2022 11:15:01AM Efrotech Page 1 of 1

Rate

Code

1120

1122

2000

2000

T.P / Pcs

Excl. FED

467.03

487.69

2,347.54

467.03

Qty

(Ctn)

10

10

0

8

2

40

**Shop Information** 

Name

00035172 -Safe way Store

Address I-10 Markaz

NTN 0 STRN 0

CNIC 61101-1945712-7

Contact Person N/A Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9

0332-5895737

Town Islamabad Mandi

Phone

## Invoice

Date 06/07/2022 No # M-23743238

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)           | 1122         | 487.69                 | 10           | 50           | 50.00               | 24,384.50                   | 550.00      | 100.00              | 23,734.50                            | 4,034.87     | 0.00           | 27,769.37         | 277.67                  | 28,047.05        |
| 4000000258      | DBP Fortified 2.5 KG TIN                   | 1122         | 1,222.95               | 0            | 4            | 10.00               | 4,891.80                    | 150.00      | 20.00               | 4,721.80                             | 802.71       | 0.00           | 5,524.51          | 55.24                   | 5,579.76         |
| 4000000260      | DCO Fortified 2.5 LTR TIN                  | 1122         | 1,243.62               | 0            | 3            | 7.50                | 3,730.86                    | 82.50       | 15.00               | 3,633.36                             | 617.67       | 0.00           | 4,251.03          | 42.51                   | 4,293.54         |
| 4000000261      | DCO Fortified 5 LTR TIN                    | 1122         | 2,450.85               | 0            | 2            | 10.00               | 4,901.70                    | 110.00      | 20.00               | 4,771.70                             | 811.19       | 0.00           | 5,582.89          | 55.82                   | 5,638.72         |
| 4000000541      | DCNO KALONJI 3 LTR BOTTLE (3 LTR X 6)      | 1122         | 1,569.69               | 1            | 4            | 12.00               | 6,278.76                    | 132.00      | 60.00               | 6,086.76                             | 1,034.75     | 0.00           | 7,121.51          | 71.21                   | 7,192.73         |
| 4000000287      | DBP Fortified 5 KG TIN (CP)                | 2000         | 2,347.54               | 0            | 2            | 10.00               | 4,695.08                    | 20.00       | 0.00                | 4,675.08                             | 794.76       | 0.00           | 5,469.84          | 54.69                   | 5,524.54         |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)               | 2000         | 467.03                 | 6            | 30           | 30.00               | 14,010.90                   | 60.00       | 0.00                | 13,950.90                            | 2,371.65     | 0.00           | 16,322.55         | 163.21                  | 16,485.78        |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 1            | 4            | 12.00               | 5,918.44                    | 60.00       | 0.00                | 5,858.44                             | 995.93       | 0.00           | 6,854.37          | 68.54                   | 6,922.91         |
| 4000000297      | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)  | 2000         | 2,214.86               | 1            | 4            | 18.00               | 8,859.44                    | 90.00       | 0.00                | 8,769.44                             | 1,490.80     | 0.00           | 10,260.24         | 102.59                  | 10,362.84        |
| Total           | No. Of Items 9                             |              |                        |              |              | 159.50              | 77,671.48                   | 1,254.50    | 215.00              | 76,201.98                            | 12,954.34    | 0.00           | 89,156.32         | 891.48                  | 90,047.87        |

|                |                  | Total Trade Offer            | 1,254.50  |
|----------------|------------------|------------------------------|-----------|
|                |                  | Total Additional Trade Offer | 215.00    |
|                |                  | Total Special Discount       | 0.00      |
|                |                  | Total Trade Discounts        | 1,469.50  |
|                |                  | Value After Disc Excl. Tax : | 76,201.98 |
|                |                  | Total Sales Tax :            | 12,954.34 |
|                |                  | Further Tax:                 | 0.00      |
|                |                  | Total Value Incl. Tax:       | 89,156.32 |
|                |                  | Advance Tax:                 | 891.48    |
|                |                  | Payable Value:               | 90,047.87 |
| Checked By O.B | Delivered By D.M | Shop Keeper                  | <u></u>   |

**Gross Value** 

77,671.48

**Shop Information** 

Name

00035169 -Kashmir S/S

Address I-10 Markaz

NTN 0 STRN 0

CNIC 61101-2619535-5

Contact Person N/A Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

## Invoice

Date 06/07/2022

No # M-23743313

| Product<br>Code | Product Name                              | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|---|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)          | 1122         | 487.69                 | 30           | 150          | 150.00              | 73,153.50                   | 1,650.00    | 300.00              | 71,203.50                            | 12,104.60    | 0.00           | 83,308.10         | 833.00                  | 84,141.18        |
| 4000000261      | DCO Fortified 5 LTR TIN                   | 1122         | 2,450.85               | 0            | 4            | 20.00               | 9,803.40                    | 220.00      | 40.00               | 9,543.40                             | 1,622.38     | 0.00           | 11,165.78         | 111.65                  | 11,277.44        |
| 4000000269      | DCO Fortified 10 LTR CAN (10 x 2)         | 1122         | 4,905.85               | 2            | 4            | 40.00               | 19,623.40                   | 440.00      | 240.00              | 18,943.40                            | 3,220.38     | 0.00           | 22,163.78         | 221.62                  | 22,385.42        |
| 4000000541      | DCNO KALONJI 3 LTR BOTTLE (3 LTR X 6)     | 1122         | 1,569.69               | 0            | 2            | 6.00                | 3,139.38                    | 66.00       | 30.00               | 3,043.38                             | 517.37       | 0.00           | 3,560.75          | 35.60                   | 3,596.36         |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)              | 2000         | 467.03                 | 15           | 75           | 75.00               | 35,027.25                   | 150.00      | 0.00                | 34,877.25                            | 5,929.13     | 0.00           | 40,806.38         | 408.02                  | 41,214.44        |
| 4000000297      | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP) | 2000         | 2,214.86               | 2            | 8            | 36.00               | 17,718.88                   | 180.00      | 0.00                | 17,538.88                            | 2,981.61     | 0.00           | 20,520.49         | 205.18                  | 20,725.69        |
| Total           | No. Of Items 6                            |              |                        |              |              | 327.00              | 158,465.81                  | 2,706.00    | 610.00              | 155,149.81                           | 26,375.47    | 0.00           | 181,525.28        | 1,815.07                | 183,340.53       |

|            |                  | Gross Value                  | 158,465.81                                   |
|------------|------------------|------------------------------|--|
|            |                  | Total Trade Offer            | 2,706.00                                     |
|            |                  | Total Additional Trade Offer | 610.00                                       |
|            |                  | Total Special Discount       | 0.00   |
|            |                  | Total Trade Discounts        | 3,316.00                                     |
|            |                  | Value After Disc Excl. Tax : | 155,149.81                                   |
|            |                  | Total Sales Tax :            | 26,375.47                                    |
|            |                  | Further Tax:                 | 0.00   |
|            |                  | Total Value Incl. Tax:       | 181,525.28                                   |
|            |                  | Advance Tax:                 | 1,815.07                                     |
|            |                  | Payable Value:               | 183,340.53                                   |
| ked By O.B | Delivered By D.M | Shop Keeper                  | <u>.                                    </u> |

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Checked By O.B

**Shop Information** 

Name

00035177 -Khattak Mart

Address I-10 Markaz

NTN 0 STRN 0

CNIC 61101-3037011-5

Contact Person N/A Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

## Invoice

Date 06/07/2022 No # M-23743373

| Product    | Product Name                               | Rate | T.P / Pcs | Qty   | Qty   | Total  | Gross      | то       | Add    | Value After | Sales     | Further | Value Incl | Advanc   | Payable    |
|------------|--|------|-----------|-------|-------|--------|------------|----------|--------|-------------|-----------|---------|------------|----------|------------|
| Code       |  | Code | Excl. FED | (Ctn) | (Pcs) | Weigh  | Value      | Value    | T.O    | Discount    | Tax       | Tax     | Tax        | e Tax    | Value      |
|            |  |      |           |       |       | t      | Excl. Tax  |          | Value  | Excl. Tax   |           |         |            | (U/S     |            |
| 4000000240 | DCO POUCH(FORTIFIED) (1 LTR X 5)           | 1122 | 487.69    | 25    | 125   | 125.00 | 60,961.25  | 1,375.00 | 250.00 | 59,336.25   | 10,087.16 | 0.00    | 69,423.41  | 694.16   | 70,117.64  |
| 4000000258 | DBP Fortified 2.5 KG TIN                   | 1122 | 1,222.95  | 0     | 8     | 20.00  | 9,783.60   | 300.00   | 40.00  | 9,443.60    | 1,605.41  | 0.00    | 11,049.01  | 110.48   | 11,159.50  |
| 4000000260 | DCO Fortified 2.5 LTR TIN                  | 1122 | 1,243.62  | 0     | 6     | 15.00  | 7,461.72   | 165.00   | 30.00  | 7,266.72    | 1,235.34  | 0.00    | 8,502.06   | 85.01    | 8,587.08   |
| 4000000261 | DCO Fortified 5 LTR TIN                    | 1122 | 2,450.85  | 0     | 10    | 50.00  | 24,508.50  | 550.00   | 100.00 | 23,858.50   | 4,055.95  | 0.00    | 27,914.45  | 279.12   | 28,193.58  |
| 4000000287 | DBP Fortified 5 KG TIN (CP)                | 2000 | 2,347.54  | 0     | 4     | 20.00  | 9,390.16   | 40.00    | 0.00   | 9,350.16    | 1,589.53  | 0.00    | 10,939.69  | 109.39   | 11,049.09  |
| 4000000291 | DBP Fortified 1X5 POUCH (CP)               | 2000 | 467.03    | 20    | 100   | 100.00 | 46,703.00  | 200.00   | 0.00   | 46,503.00   | 7,905.51  | 0.00    | 54,408.51  | 544.03   | 54,952.60  |
| 4000000296 | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000 | 1,479.61  | 1     | 6     | 18.00  | 8,877.66   | 90.00    | 0.00   | 8,787.66    | 1,493.90  | 0.00    | 10,281.56  | 102.81   | 10,384.38  |
| 4000000297 | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)  | 2000 | 2,214.86  | 2     | 8     | 36.00  | 17,718.88  | 180.00   | 0.00   | 17,538.88   | 2,981.61  | 0.00    | 20,520.49  | 205.18   | 20,725.69  |
| Total      | No. Of Items 8                             |      | ·         |       |       | 384.00 | 185,404.77 | 2,900.00 | 420.00 | 182,084.77  | 30,954.41 | 0.00    | 213,039.18 | 2,130.18 | 215,169.56 |

| Gross Value                  | 185,404.77 |
|------------------------------|------------|
| Total Trade Offer            | 2,900.00   |
| Total Additional Trade Offer | 420.00     |
| Total Special Discount       | 0.00       |
| <b>Total Trade Discounts</b> | 3,320.00   |
| Value After Disc Excl. Tax : | 182,084.77 |
| Total Sales Tax :            | 30,954.41  |
| Further Tax:                 | 0.00       |
| Total Value Incl. Tax:       | 213,039.18 |
| Advance Tax:                 | 2,130.18   |
| Payable Value:               | 215,169.56 |

Shop Keeper

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Checked By O.B

**Shop Information** 

Name

00035166 -Taj Khattak

**Product Name** 

DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)

Rate

Code

2000

T.P / Pcs

Excl. FED

1,479.61

Qty

(Ctn)

0

Qty

(Pcs)

2

Address I-10 Markaz

NTN 0 STRN 0

CNIC 17202-0394693-5

Contact Person N/A Channel & Classification Retail - C

Category Kiryana Store

Registered No
Tier No
Filer No

Total No. Of Items 1

**Product** 

Code

4000000296

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

то

Value

30.00

30.00

Add

Value After

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town

Total

Weigh

t

6.00

6.00

Islamabad Mandi

Gross

Value

Excl. Tax

2,959.22

2,959.22

#### Invoice

Date 06/07/2022 No # M-23743398

|            | T.O<br>Value | Discount<br>Excl. Tax | Tax    | Tax  | Tax      | e Tax<br>(U/S | Value    |
|------------|--------------|-----------------------|--------|------|----------|---------------|----------|
|            | 0.00         | 2,929.22              | 497.97 | 0.00 | 3,427.19 | 34.27         | 3,461.46 |
| <u>, T</u> | 0.00         | 2,929.22              | 497.97 | 0.00 | 3,427.19 | 34.27         | 3,461.46 |

Value Incl

Advanc

Payable

Sales Further

**Gross Value** 2,959.22 30.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 30.00 **Total Trade Discounts** Value After Disc Excl. Tax: 2,929.22 497.97 **Total Sales Tax:** Further Tax: 0.00 Total Value Incl. Tax: 3,427.19 34.27 Advance Tax: 3,461.46 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00008904 -Punjab Fair Price

Address I-10 Markaz

 NTN
 0

 STRN
 0

 CNIC
 0

Contact Person N/A -

Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

### Invoice

Date 06/07/2022 No # M-23743402

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 4            | 20           | 20.00               | 9,753.80                    | 220.00      | 40.00               | 9,493.80                             | 1,613.95     | 0.00           | 11,107.75         | 111.07                  | 11,218.83        |
| 4000000258      | DBP Fortified 2.5 KG TIN         | 1122         | 1,222.95               | 0            | 2            | 5.00                | 2,445.90                    | 75.00       | 10.00               | 2,360.90                             | 401.35       | 0.00           | 2,762.25          | 27.62                   | 2,789.87         |
| 4000000261      | DCO Fortified 5 LTR TIN          | 1122         | 2,450.85               | 0            | 2            | 10.00               | 4,901.70                    | 110.00      | 20.00               | 4,771.70                             | 811.19       | 0.00           | 5,582.89          | 55.82                   | 5,638.72         |
| 4000000287      | DBP Fortified 5 KG TIN (CP)      | 2000         | 2,347.54               | 0            | 1            | 5.00                | 2,347.54                    | 10.00       | 0.00                | 2,337.54                             | 397.38       | 0.00           | 2,734.92          | 27.35                   | 2,762.27         |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)     | 2000         | 467.03                 | 3            | 15           | 15.00               | 7,005.45                    | 30.00       | 0.00                | 6,975.45                             | 1,185.83     | 0.00           | 8,161.28          | 81.60                   | 8,242.89         |
| Total           | No. Of Items 5                   |              |                        |              |              | 55.00               | 26,454.39                   | 445.00      | 70.00               | 25,939.39                            | 4,409.70     | 0.00           | 30,349.09         | 303.46                  | 30,652.58        |

| Gross Value                  | 26,454.39 |
|------------------------------|-----------|
| Total Trade Offer            | 445.00    |
| Total Additional Trade Offer | 70.00     |
| Total Special Discount       | 0.00      |
| Total Trade Discounts        | 515.00    |
| Value After Disc Excl. Tax : | 25,939.39 |
| Total Sales Tax :            | 4,409.70  |
| Further Tax:                 | 0.00      |
| Total Value Incl. Tax:       | 30,349.09 |
| Advance Tax:                 | 303.46    |
| Payable Value:               | 30,652.58 |

Shop Keeper

Delivered By D.M

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Checked By O.B

**Shop Information** 

Name

00026530 -M.S Lala GS

Address Qasimabad

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town

Islamabad Mandi

Invoice

Date 06/07/2022 No # M-23744331

| Product<br>Code | Product Name                 | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000287      | DBP Fortified 5 KG TIN (CP)  | 2000         | 2,347.54               | 0            | 4            | 20.00               | 9,390.16                    | 40.00       | 0.00                | 9,350.16                             | 1,589.53     | 0.00           | 10,939.69         | 109.39                  | 11,049.09        |
| 4000000289      | DCO Fortified 5 LTR TIN (CP) | 2000         | 2,405.39               | 0            | 4            | 20.00               | 9,621.56                    | 40.00       | 0.00                | 9,581.56                             | 1,628.87     | 0.00           | 11,210.43         | 112.09                  | 11,322.53        |
| 4000000291      | DBP Fortified 1X5 POUCH (CP) | 2000         | 467.03                 | 5            | 25           | 25.00               | 11,675.75                   | 50.00       | 0.00                | 11,625.75                            | 1,976.38     | 0.00           | 13,602.13         | 136.01                  | 13,738.15        |
| Total           | No. Of Items 3               |              |                        |              |              | 65.00               | 30,687.47                   | 130.00      | 0.00                | 30,557.47                            | 5,194.77     | 0.00           | 35,752.24         | 357.49                  | 36,109.77        |

**Gross Value** 30,687.47 130.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 130.00 **Total Trade Discounts** 30,557.47 Value After Disc Excl. Tax: 5,194.77 **Total Sales Tax:** 0.00 **Further Tax:** 35,752.24 Total Value Incl. Tax: 357.49 Advance Tax: 36,109.77 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00008942 -Hassan G/s

Address Qasmabad St # 20

 NTN
 0

 STRN
 0

 CNIC
 0

Contact Person N/A Channel & Classification Retail - C

Category Kiryana Store

Registered No

Tier No Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

#### Invoice

Date 06/07/2022

No # M-23744335

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000291      | DBP Fortified 1X5 POUCH (CP)               | 2000         | 467.03                 | 1            | 5            | 5.00                | 2,335.15                    | 10.00       | 0.00                | 2,325.15                             | 395.28       | 0.00           | 2,720.43          | 27.20                   | 2,747.63         |
| 4000000292      | DCO Fortified 1X5 POUCH (CP)               | 2000         | 478.60                 | 3            | 15           | 15.00               | 7,179.00                    | 30.00       | 0.00                | 7,149.00                             | 1,215.33     | 0.00           | 8,364.33          | 83.63                   | 8,447.97         |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 0            | 1            | 3.00                | 1,479.61                    | 15.00       | 0.00                | 1,464.61                             | 248.98       | 0.00           | 1,713.59          | 17.13                   | 1,730.73         |
| Total           | No. Of Items 3                             |              |                        |              |              | 23.00               | 10,993.76                   | 55.00       | 0.00                | 10,938.76                            | 1,859.59     | 0.00           | 12,798.35         | 127.96                  | 12,926.33        |

55.00 **Total Trade Offer Total Additional Trade Offer** 0.00 **Total Special Discount** 0.00 55.00 **Total Trade Discounts** 10,938.76 Value After Disc Excl. Tax: 1,859.59 **Total Sales Tax:** 0.00 **Further Tax:** 12,798.35 Total Value Incl. Tax: 127.96 Advance Tax: 12,926.33 Payable Value:

10,993.76

**Gross Value** 

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00006339 -Mashallah G/S

Qasimabad Address

0 NTN 0 STRN CNIC 0 Contact Person 0 -

Channel & Classification Retail - B

Kiryana Store Category

Registered No No Tier No Filer

### **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone Islamabad Mandi

Invoice

06/07/2022 Date

No # M-23744337

| Product<br>Code | Product Name                 | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000291      | DBP Fortified 1X5 POUCH (CP) | 2000         | 467.03                 | 3            | 15           | 15.00               | 7,005.45                    | 30.00       | 0.00                | 6,975.45                             | 1,185.83     | 0.00           | 8,161.28          | 81.60                   | 8,242.89         |
| 4000000292      | DCO Fortified 1X5 POUCH (CP) | 2000         | 478.60                 | 2            | 10           | 10.00               | 4,786.00                    | 20.00       | 0.00                | 4,766.00                             | 810.22       | 0.00           | 5,576.22          | 55.76                   | 5,631.98         |
| Total           | No. Of Items 2               |              |                        |              |              | 25.00               | 11,791.45                   | 50.00       | 0.00                | 11,741.45                            | 1,996.05     | 0.00           | 13,737.50         | 137.36                  | 13,874.87        |

Town

50.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 50.00 **Total Trade Discounts** Value After Disc Excl. Tax: 11,741.45 1,996.05 Total Sales Tax : **Further Tax:** 0.00 13,737.50 Total Value Incl. Tax: **Advance Tax:** 137.36 13,874.87 Payable Value:

11,791.45

**Gross Value** 

Delivered By D.M Shop Keeper Checked By O.B

**Shop Information** 

Name

00006340 -Tahir Khattak G/S

**Product Name** 

Address Qasimabad

NTN 0 STRN 0

CNIC 14203\_8462284\_7

DBP Fortified 5 KG TIN (CP)

Contact Person 0 -

Channel & Classification Retail - B

Category Kiryana Store

Registered No Tier No Filer No

Total No. Of Items 1

Product

Code

4000000287

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

|              | Ι                      |              |              | ı              | I              |             |            |                         |              |                |                   |                 |                  |
|--------------|------------------------|--------------|--------------|----------------|----------------|-------------|------------|-------------------------|--------------|----------------|-------------------|-----------------|------------------|
| Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh | Gross<br>Value | TO<br>Value | Add<br>T.O | Value After<br>Discount | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax | Payable<br>Value |
|              |                        |              |              | t              | Excl. Tax      |             | Value      | Excl. Tax               |              |                |                   | (U/S            |                  |
| 2000         | 2,347.54               | 0            | 3            | 15.00          | 7,042.62       | 30.00       | 0.00       | 7,012.62                | 1,192.15     | 0.00           | 8,204.77          | 82.04           | 8,286.82         |
|              |                        |              |              | 15.00          | 7.042.62       | 30.00       | 0.00       | 7,012.62                | 1,192.15     | 0.00           | 8,204,77          | 82.04           | 8,286.82         |

**Gross Value** 7,042.62 30.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 30.00 **Total Trade Discounts** Value After Disc Excl. Tax: 7,012.62 1,192.15 **Total Sales Tax:** 0.00 Further Tax: 8,204.77 Total Value Incl. Tax: Advance Tax: 82.04 8,286.82 Payable Value:

Invoice

Date

No#

06/07/2022

M-23744338

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00006337 -Bhatti G/S

Address Qasimabad

NTN 0 STRN 0

CNIC 37405\_6655854\_3

Contact Person 0 -

Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product<br>Code | Product Name                 | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh | Gross<br>Value | TO<br>Value | Add<br>T.O | Value After<br>Discount | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax | Payable  |
|-----------------|------------------------------|--------------|------------------------|--------------|--------------|----------------|----------------|-------------|------------|-------------------------|--------------|----------------|-------------------|-----------------|----------|
| Code            |                              | Code         | EXCI. FED              | (Cill)       | (FCS)        | t              | Excl. Tax      | value       | Value      | Excl. Tax               | IdX          | Idx            | Idx               | (U/S            | Value    |
| 4000000291      | DBP Fortified 1X5 POUCH (CP) | 2000         | 467.03                 | 1            | 5            | 5.00           | 2,335.15       | 10.00       | 0.00       | 2,325.15                | 395.28       | 0.00           | 2,720.43          | 27.20           | 2,747.63 |
| 4000000292      | DCO Fortified 1X5 POUCH (CP) | 2000         | 478.60                 | 1            | 5            | 5.00           | 2,393.00       | 10.00       | 0.00       | 2,383.00                | 405.11       | 0.00           | 2,788.11          | 27.88           | 2,815.99 |
| Total           | No. Of Items 2               |              |                        |              |              | 10.00          | 4,728.15       | 20.00       | 0.00       | 4,708.15                | 800.39       | 0.00           | 5,508.54          | 55.08           | 5,563.62 |

20.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 20.00 **Total Trade Discounts** Value After Disc Excl. Tax: 4,708.15 800.39 **Total Sales Tax: Further Tax:** 0.00 5,508.54 Total Value Incl. Tax: **Advance Tax:** 55.08 5,563.62 Payable Value:

4,728.15

**Gross Value** 

Invoice

Date

06/07/2022

No # M-23744341

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00030205 -Afridi GS

Address Qasimabad

NTN 0 STRN 0

CNIC 11201\_9704720\_2

Contact Person 0 -

Channel & Classification Retail - B

Category Kiryana Store

Registered No Tier No Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

#### Invoice

Date 06/07/2022

No # M-23744491

| Product<br>Code | Product Name                 | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000292      | DCO Fortified 1X5 POUCH (CP) | 2000         | 478.60                 | 1            | 5            | 5.00                | 2,393.00                    | 10.00       | 0.00                | 2,383.00                             | 405.11       | 0.00           | 2,788.11          | 27.88                   | 2,815.99         |
| Total           | No. Of Items 1               |              |                        |              |              | 5.00                | 2,393.00                    | 10.00       | 0.00                | 2,383.00                             | 405.11       | 0.00           | 2,788.11          | 27.88                   | 2,815.99         |

**Gross Value** 2,393.00 10.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 10.00 **Total Trade Discounts** Value After Disc Excl. Tax : 2,383.00 405.11 Total Sales Tax : 0.00 Further Tax: 2,788.11 Total Value Incl. Tax: Advance Tax: 27.88 2,815.99 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00050152 -Noor GS

Address Qasimabad

NTN 0 STRN 0

CNIC 43205\_1975777\_1

Contact Person 0 -

Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product<br>Code | Product Name                 | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000258      | DBP Fortified 2.5 KG TIN     | 1122         | 1,222.95               | 0            | 2            | 5.00                | 2,445.90                    | 75.00       | 10.00               | 2,360.90                             | 401.35       | 0.00           | 2,762.25          | 27.62                   | 2,789.87         |
| 4000000289      | DCO Fortified 5 LTR TIN (CP) | 2000         | 2,405.39               | 0            | 1            | 5.00                | 2,405.39                    | 10.00       | 0.00                | 2,395.39                             | 407.22       | 0.00           | 2,802.61          | 28.02                   | 2,830.64         |
| 4000000291      | DBP Fortified 1X5 POUCH (CP) | 2000         | 467.03                 | 1            | 5            | 5.00                | 2,335.15                    | 10.00       | 0.00                | 2,325.15                             | 395.28       | 0.00           | 2,720.43          | 27.20                   | 2,747.63         |
| 4000000292      | DCO Fortified 1X5 POUCH (CP) | 2000         | 478.60                 | 1            | 5            | 5.00                | 2,393.00                    | 10.00       | 0.00                | 2,383.00                             | 405.11       | 0.00           | 2,788.11          | 27.88                   | 2,815.99         |
| Total           | No. Of Items 4               |              |                        |              |              | 20.00               | 9,579.44                    | 105.00      | 10.00               | 9,464.44                             | 1,608.95     | 0.00           | 11,073.39         | 110.72                  | 11,184.13        |

9,579.44 **Gross Value** 105.00 **Total Trade Offer** 10.00 **Total Additional Trade Offer Total Special Discount** 0.00 **Total Trade Discounts** 115.00 Value After Disc Excl. Tax: 9,464.44 **Total Sales Tax:** 1,608.95 0.00 **Further Tax:** Total Value Incl. Tax: 11,073.39 110.72 Advance Tax: 11,184.13 Payable Value:

Invoice

Date

No#

06/07/2022

M-23745248

Checked By O.B \_\_\_\_\_ Delivered By D.M \_\_\_\_ Shop Keeper

**Shop Information** 

Name

00006335 -Bismiallah traders

Address Qasimabad

NTN 0 STRN 0

CNIC 61101\_2648969\_5

Contact Person 0 -

Channel & Classification Whole Sale - W/S

Category Whole Seller

Registered No
Tier No
Filer No

Total No. Of Items 2

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Islamabad Mandi

35,027.25

150.00

0.00

34,877.25

5,929.13

0.00

40,806.38

408.02

41,214.46

| ici             | No                                |              |                        |              |              |                     |                             |             |                     |                                      |              |                |                   |                         |                  |
|-----------------|-----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| Product<br>Code | Product Name                      | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
| 4000000242      | DCNO POUCH(FORTIFIED) (1 LTR X 5) | 1120         | 467.03                 | 5            | 25           | 25.00               | 11,675.75                   | 0.00        | 0.00                | 11,675.75                            | 1,984.88     | 0.00           | 13,660.63         | 136.59                  | 13,797.24        |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)      | 2000         | 467.03                 | 10           | 50           | 50.00               | 23,351.50                   | 150.00      | 0.00                | 23,201.50                            | 3,944.26     | 0.00           | 27,145.76         | 271.43                  | 27,417.22        |

75.00

Town

**Gross Value** 35,027.25 150.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 150.00 **Total Trade Discounts** Value After Disc Excl. Tax: 34,877.25 5,929.13 **Total Sales Tax: Further Tax:** 0.00 40,806.38 Total Value Incl. Tax: **Advance Tax:** 408.02 41,214.46 Payable Value:

Invoice

Date

No#

06/07/2022

M-23745251

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00006318 -Tanoli G/S

Address Qasimabad

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Islamabad Mandi

Town

Invoice

Date 06/07/2022

No # M-23745255

| Product<br>Code | Product Name                 | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000260      | DCO Fortified 2.5 LTR TIN    | 1120         | 1,190.30               | 0            | 2            | 5.00                | 2,380.60                    | 0.00        | 0.00                | 2,380.60                             | 404.70       | 0.00           | 2,785.30          | 27.85                   | 2,813.15         |
| 4000000287      | DBP Fortified 5 KG TIN (CP)  | 2000         | 2,347.54               | 0            | 1            | 5.00                | 2,347.54                    | 10.00       | 0.00                | 2,337.54                             | 397.38       | 0.00           | 2,734.92          | 27.35                   | 2,762.27         |
| 4000000289      | DCO Fortified 5 LTR TIN (CP) | 2000         | 2,405.39               | 0            | 1            | 5.00                | 2,405.39                    | 10.00       | 0.00                | 2,395.39                             | 407.22       | 0.00           | 2,802.61          | 28.02                   | 2,830.64         |
| Total           | No. Of Items 3               |              |                        |              |              | 15.00               | 7,133.53                    | 20.00       | 0.00                | 7,113.53                             | 1,209.30     | 0.00           | 8,322.83          | 83.22                   | 8,406.06         |

**Gross Value** 7,133.53 20.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 20.00 **Total Trade Discounts** 7,113.53 Value After Disc Excl. Tax: 1,209.30 **Total Sales Tax:** 0.00 **Further Tax:** 8,322.83 Total Value Incl. Tax: 83.22 Advance Tax: 8,406.06 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00026529 -Mughal g/s

Address Qasimabad

NTN 0 STRN 0

CNIC 37405\_9010193\_9

Contact Person 0 -

Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product<br>Code | Product Name                | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|-----------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000287      | DBP Fortified 5 KG TIN (CP) | 2000         | 2,347.54               | 0            | 6            | 30.00               | 14,085.24                   | 60.00       | 0.00                | 14,025.24                            | 2,384.29     | 0.00           | 16,409.53         | 164.08                  | 16,573.63        |
| Total           | No. Of Items 1              |              |                        |              |              | 30.00               | 14,085.24                   | 60.00       | 0.00                | 14,025.24                            | 2,384.29     | 0.00           | 16,409.53         | 164.08                  | 16,573.63        |

 Total Additional Trade Offer
 0.00

 Total Special Discount
 0.00

 Total Trade Discounts
 60.00

 Value After Disc Excl. Tax :
 14,025.24

 Total Sales Tax :
 2,384.29

 Further Tax:
 0.00

Invoice

Date

No#

06/07/2022

M-23745256

14,085.24 60.00

 Total Value Incl. Tax:
 16,409.53

 Advance Tax:
 164.08

 Payable Value:
 16,573.63

Shop Keeper

**Gross Value** 

**Total Trade Offer** 

Checked By O.B

Delivered By D.M

**Shop Information** 

Name

00030219 -Malik GS

Address Qasimabad

NTN 0 STRN 0

CNIC 37405\_1019911\_7

Contact Person 0 -

Channel & Classification Retail - B

Category Kiryana Store

Registered No Tier No Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product<br>Code | Product Name                 | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000289      | DCO Fortified 5 LTR TIN (CP) | 2000         | 2,405.39               | 0            | 4            | 20.00               | 9,621.56                    | 40.00       | 0.00                | 9,581.56                             | 1,628.87     | 0.00           | 11,210.43         | 112.09                  | 11,322.53        |
| 4000000291      | DBP Fortified 1X5 POUCH (CP) | 2000         | 467.03                 | 2            | 10           | 10.00               | 4,670.30                    | 20.00       | 0.00                | 4,650.30                             | 790.55       | 0.00           | 5,440.85          | 54.40                   | 5,495.26         |
| 4000000292      | DCO Fortified 1X5 POUCH (CP) | 2000         | 478.60                 | 2            | 10           | 10.00               | 4,786.00                    | 20.00       | 0.00                | 4,766.00                             | 810.22       | 0.00           | 5,576.22          | 55.76                   | 5,631.98         |
| Total           | No. Of Items 3               |              |                        |              |              | 40.00               | 19,077.86                   | 80.00       | 0.00                | 18,997.86                            | 3,229.64     | 0.00           | 22,227.50         | 222.25                  | 22,449.77        |

80.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount Total Trade Discounts** 80.00 18,997.86 Value After Disc Excl. Tax : 3,229.64 **Total Sales Tax:** 0.00 **Further Tax:** 22,227.50 Total Value Incl. Tax: 222.25 Advance Tax: 22,449.77 Payable Value:

19,077.86

**Gross Value** 

Invoice

Date

No#

06/07/2022

M-23745261

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Contact Person

Name

00008905 -Islamabad G/S

Address I-9 Markaz

 NTN
 0

 STRN
 0

 CNIC
 0

Channel & Classification Retail - C

Category Kiryana Store

N/A -

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh | Gross<br>Value | TO<br>Value | Add<br>T.O | Value After<br>Discount | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|----------------|----------------|-------------|------------|-------------------------|--------------|----------------|-------------------|-----------------|------------------|
|                 |  |              |                        |              |              | t              | Excl. Tax      |             | Value      | Excl. Tax               |              |                |                   | (U/S            |                  |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 0            | 1            | 3.00           | 1,479.61       | 15.00       | 0.00       | 1,464.61                | 248.98       | 0.00           | 1,713.59          | 17.13           | 1,730.73         |
| 4000000297      | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)  | 2000         | 2,214.86               | 0            | 1            | 4.50           | 2,214.86       | 22.50       | 0.00       | 2,192.36                | 372.70       | 0.00           | 2,565.06          | 25.65           | 2,590.71         |
| Total           | No. Of Items 2                             |              |                        |              |              | 7.50           | 3,694.47       | 37.50       | 0.00       | 3,656.97                | 621.68       | 0.00           | 4,278.65          | 42.78           | 4,321.44         |

37.50 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 37.50 **Total Trade Discounts** Value After Disc Excl. Tax: 3,656.97 621.68 Total Sales Tax : **Further Tax:** 0.00 4,278.65 Total Value Incl. Tax:

3,694.47

42.78 4,321.44

**Gross Value** 

**Advance Tax:** 

Payable Value:

Invoice

Date

06/07/2022

No # M-23745264

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Contact Person

Name

00008939 -Tahari G/s

Address Qasmabad St # 20

N/A -

 NTN
 0

 STRN
 0

 CNIC
 0

Channel & Classification Retail - C

Category Kiryana Store

Registered No Tier No Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product Name                               | Rate   | T.P / Pcs   | Qty  | Qty  | Total   | Gross   | TO   | Add   | l  | Sales  | Further   |   |  | Payable  |
|--|--|---|--|--|---|---|--|---|--|--|---|---|--|--|
|  | Code   | EXCI. FED   | (Ctn)  | (Pcs)  | Weigh<br>t  | Value<br>Excl. Tax  | Value  | 1.0<br>Value  | Excl. Tax  | lax  | lax   | ıax   | e lax<br>(U/S  | Value  |
| DBP Fortified 5 KG TIN (CP)                | 2000   | 2,347.54  | 0  | 100  | 500.00  | 234,754.00  | 1,000.00   | 0.00  | 233,754.00   | 39,738.18  | 0.00  | 273,492.18  | 2,734.65   | 276,227.10   |
| DBP Fortified 1X5 POUCH (CP)               | 2000   | 467.03  | 160  | 800  | 800.00  | 373,624.00  | 1,600.00   | 0.00  | 372,024.00   | 63,244.08  | 0.00  | 435,268.08  | 4,352.25   | 439,620.76   |
| DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000   | 1,479.61  | 1  | 6  | 18.00   | 8,877.66  | 90.00  | 0.00  | 8,787.66   | 1,493.90   | 0.00  | 10,281.56   | 102.81   | 10,384.38  |
| DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)  | 2000   | 2,214.86  | 4  | 16   | 72.00   | 35,437.76   | 360.00   | 0.00  | 35,077.76  | 5,963.22   | 0.00  | 41,040.98   | 410.37   | 41,451.39  |
| No. Of Items 4                             |  |   |  |  | 1,390.00  | 652,693.42  | 3,050.00   | 0.00  | 649,643.42   | 110,439.38   | 0.00  | 760,082.80  | 7,600.08   | 767,683.63   |
|  | DBP Fortified 5 KG TIN (CP)  DBP Fortified 1X5 POUCH (CP)  DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)  DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP) | DBP Fortified 5 KG TIN (CP)         2000           DBP Fortified 1X5 POUCH (CP)         2000           DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)         2000           DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)         2000 | Code         Excl. FED           DBP Fortified 5 KG TIN (CP)         2000         2,347.54           DBP Fortified 1X5 POUCH (CP)         2000         467.03           DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)         2000         1,479.61           DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)         2000         2,214.86 | Code         Excl. FED         (Ctn)           DBP Fortified 5 KG TIN (CP)         2000         2,347.54         0           DBP Fortified 1X5 POUCH (CP)         2000         467.03         160           DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)         2000         1,479.61         1           DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)         2000         2,214.86         4 | Code         Excl. FED         (Ctn)         (Pcs)           DBP Fortified 5 KG TIN (CP)         2000         2,347.54         0         100           DBP Fortified 1X5 POUCH (CP)         2000         467.03         160         800           DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)         2000         1,479.61         1         6           DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)         2000         2,214.86         4         16 | Code         Excl. FED         (Ctn)         (Pcs)         Weigh t           DBP Fortified 5 KG TIN (CP)         2000         2,347.54         0         100         500.00           DBP Fortified 1X5 POUCH (CP)         2000         467.03         160         800         800.00           DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)         2000         1,479.61         1         6         18.00           DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)         2000         2,214.86         4         16         72.00 | Code         Excl. FED         (Ctn)         (Pcs)         Weigh t Excl. Tax           DBP Fortified 5 KG TIN (CP)         2000         2,347.54         0         100         500.00         234,754.00           DBP Fortified 1X5 POUCH (CP)         2000         467.03         160         800         800.00         373,624.00           DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)         2000         1,479.61         1         6         18.00         8,877.66           DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)         2000         2,214.86         4         16         72.00         35,437.76 | Code         Excl. FED         (Ctn)         (Pcs)         Weigh t         Value Excl. Tax           DBP Fortified 5 KG TIN (CP)         2000         2,347.54         0         100         500.00         234,754.00         1,000.00           DBP Fortified 1X5 POUCH (CP)         2000         467.03         160         800         800.00         373,624.00         1,600.00           DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)         2000         1,479.61         1         6         18.00         8,877.66         90.00           DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)         2000         2,214.86         4         16         72.00         35,437.76         360.00 | Code         Excl. FED         (Ctn)         (Pcs)         Weigh t         Value Excl. Tax         Value Page         T.O Value           DBP Fortified 5 KG TIN (CP)         2000         2,347.54         0         100         500.00         234,754.00         1,000.00         0.00           DBP Fortified 1X5 POUCH (CP)         2000         467.03         160         800         800.00         373,624.00         1,600.00         0.00           DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)         2000         1,479.61         1         6         18.00         8,877.66         90.00         0.00           DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)         2000         2,214.86         4         16         72.00         35,437.76         360.00         0.00 | Code         Excl. FED         (Ctn)         (Pcs)         Weigh t Excl. Tax         Value Excl. Tax         T.O Value Excl. Tax           DBP Fortified 5 KG TIN (CP)         2000         2,347.54         0         100         500.00         234,754.00         1,000.00         0.00         233,754.00           DBP Fortified 1X5 POUCH (CP)         2000         467.03         160         800         800.00         373,624.00         1,600.00         0.00         372,024.00           DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)         2000         1,479.61         1         6         18.00         8,877.66         90.00         0.00         8,787.66           DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)         2000         2,214.86         4         16         72.00         35,437.76         360.00         0.00         35,077.76 | Code         Excl. FED         (Ctn)         (Pcs)         Weigh t         Value Excl. Tax         Value Excl. Tax         Discount Excl. Tax         Tax           DBP Fortified 5 KG TIN (CP)         2000         2,347.54         0         100         500.00         234,754.00         1,000.00         0.00         233,754.00         39,738.18           DBP Fortified 1X5 POUCH (CP)         2000         467.03         160         800         800.00         373,624.00         1,600.00         0.00         372,024.00         63,244.08           DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)         2000         1,479.61         1         6         18.00         8,877.66         90.00         0.00         8,787.66         1,493.90           DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)         2000         2,214.86         4         16         72.00         35,437.76         360.00         0.00         35,077.76         5,963.22 | Code         Excl. FED         (Ctn)         (Pcs)         Weigh t Excl. Tax         Value Excl. Tax         T.O Value Excl. Tax         Discount Excl. Tax         Tax         Tax           DBP Fortified 5 KG TIN (CP)         2000         2,347.54         0         100         500.00         234,754.00         1,000.00         0.00         233,754.00         39,738.18         0.00           DBP Fortified 1X5 POUCH (CP)         2000         467.03         160         800         800.00         373,624.00         1,600.00         0.00         372,024.00         63,244.08         0.00           DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)         2000         1,479.61         1         6         18.00         8,877.66         90.00         0.00         8,787.66         1,493.90         0.00           DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)         2000         2,214.86         4         16         72.00         35,437.76         360.00         0.00         35,077.76         5,963.22         0.00 | Code Excl. FED (Ctn) (Pcs) Weigh t Excl. Tax Value Excl. Tax Value Excl. Tax DBP Fortified 5 KG TIN (CP) 2000 2,347.54 0 100 500.00 234,754.00 1,000.00 0.00 233,754.00 39,738.18 0.00 273,492.18 DBP Fortified 1X5 POUCH (CP) 2000 467.03 160 800 800.00 373,624.00 1,600.00 0.00 372,024.00 63,244.08 0.00 435,268.08 DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) 2000 1,479.61 1 6 18.00 8,877.66 90.00 0.00 8,787.66 1,493.90 0.00 10,281.56 DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP) 2000 2,214.86 4 16 72.00 35,437.76 360.00 0.00 35,077.76 5,963.22 0.00 41,040.98 | Code Excl. FED (Ctn) (Pcs) Weigh t Excl. Tax Value Excl. Tax Value Excl. Tax Value Excl. Tax Tax Tax Tax (U/S)  DBP Fortified 5 KG TIN (CP) 2000 2,347.54 0 100 500.00 234,754.00 1,000.00 0.00 233,754.00 39,738.18 0.00 273,492.18 2,734.65  DBP Fortified 1X5 POUCH (CP) 2000 467.03 160 800 800.00 373,624.00 1,600.00 0.00 372,024.00 63,244.08 0.00 435,268.08 4,352.25  DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) 2000 1,479.61 1 6 18.00 8,877.66 90.00 0.00 8,787.66 1,493.90 0.00 10,281.56 102.81  DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP) 2000 2,214.86 4 16 72.00 35,437.76 360.00 0.00 35,077.76 5,963.22 0.00 41,040.98 410.37 |

Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 3,050.00
Value After Disc Excl. Tax: 649,643.42
Total Sales Tax: 110,439.38

**Gross Value** 

**Total Trade Offer** 

652,693.42

3,050.00

Invoice

Date

No#

06/07/2022

M-23745267

 Further Tax:
 0.00

 Total Value Incl. Tax:
 760,082.80

 Advance Tax:
 7,600.08

Payable Value: 767,683.63

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

00035215 -Bilal Ata Chaki

Address I-9/4 (Abbasi Market)

NTN 0

STRN

Name

CNIC 0

Contact Person N/A -

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 06/07/2022

No # M-23745473

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 2            | 10           | 10.00               | 4,876.90                    | 110.00      | 20.00               | 4,746.90                             | 806.97       | 0.00           | 5,553.87          | 55.53                   | 5,609.41         |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)     | 2000         | 467.03                 | 2            | 10           | 10.00               | 4,670.30                    | 20.00       | 0.00                | 4,650.30                             | 790.55       | 0.00           | 5,440.85          | 54.40                   | 5,495.26         |
| Total           | No. Of Items 2                   |              |                        |              |              | 20.00               | 9,547.20                    | 130.00      | 20.00               | 9,397.20                             | 1,597.52     | 0.00           | 10,994.72         | 109.93                  | 11,104.67        |

**Gross Value** 9,547.20 130.00 **Total Trade Offer Total Additional Trade Offer** 20.00 0.00 **Total Special Discount** 150.00 **Total Trade Discounts** 9,397.20 Value After Disc Excl. Tax: 1,597.52 Total Sales Tax : **Further Tax:** 0.00 10,994.72 Total Value Incl. Tax: **Advance Tax:** 109.93 11,104.67 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

00040005 -Quality Bakers

Address I-9 Markaz

NTN 0 STRN 0

CNIC

Name

Contact Person N/A Channel & Classification Retail - C

Category Kiryana Store

Registered No Tier No Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

#### Invoice

Date 06/07/2022

No # M-23745478

| Product<br>Code | Product Name             | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 501017          | TBP 1X5 POUCH(PRICE OFF) | 2000         | 445.03                 | 1            | 5            | 5.00                | 2,225.15                    | 15.00       | 0.00                | 2,210.15                             | 375.73       | 0.00           | 2,585.88          | 25.86                   | 2,611.74         |
| Total           | No. Of Items 1           |              |                        |              |              | 5.00                | 2,225.15                    | 15.00       | 0.00                | 2,210.15                             | 375.73       | 0.00           | 2,585.88          | 25.86                   | 2,611.74         |

**Gross Value** 2,225.15 15.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 15.00 **Total Trade Discounts** Value After Disc Excl. Tax : 2,210.15 375.73 Total Sales Tax : 0.00 Further Tax: 2,585.88 Total Value Incl. Tax: Advance Tax: 25.86 2,611.74 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00051003 -Shahid Khan G/S

Address I-9/4 (Chaudhry Market)

NTN 0 STRN 0

CNIC 17301-2848302-7

Contact Person N/A Channel & Classification Retail - C

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

#### Invoice

Date 06/07/2022 No # M-23745820

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000242      | DCNO POUCH(FORTIFIED) (1 LTR X 5)          | 1120         | 467.03                 | 2            | 10           | 10.00               | 4,670.30                    | 0.00        | 0.00                | 4,670.30                             | 793.95       | 0.00           | 5,464.25          | 54.64                   | 5,518.89         |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 0            | 2            | 6.00                | 2,959.22                    | 30.00       | 0.00                | 2,929.22                             | 497.97       | 0.00           | 3,427.19          | 34.27                   | 3,461.46         |
| Total           | No. Of Items 2                             |              |                        |              |              | 16.00               | 7,629.52                    | 30.00       | 0.00                | 7,599.52                             | 1,291.92     | 0.00           | 8,891.44          | 88.91                   | 8,980.35         |

**Gross Value** 7,629.52 30.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 30.00 **Total Trade Discounts** Value After Disc Excl. Tax: 7,599.52 1,291.92 **Total Sales Tax: Further Tax:** 0.00 8,891.44 Total Value Incl. Tax: **Advance Tax:** 88.91 8,980.35 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00035186 -Bilal G/S

Address I-9/4 (Chaudhry Market)

NTN 0 STRN 0

CNIC 13101-7029524-7

Contact Person N/A Channel & Classification Retail - B

Category Kiryana Store

Registered No Tier No Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 06/07/2022 No # M-23745823

21,051.69

| Product<br>Code | Product Name                              | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|---|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)          | 1122         | 487.69                 | 5            | 25           | 25.00               | 12,192.25                   | 275.00      | 50.00               | 11,867.25                            | 2,017.43     | 0.00           | 13,884.68         | 138.83                  | 14,023.53        |
| 4000000297      | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP) | 2000         | 2,214.86               | 1            | 4            | 18.00               | 8,859.44                    | 90.00       | 0.00                | 8,769.44                             | 1,490.80     | 0.00           | 10,260.24         | 102.59                  | 10,362.84        |
| Total           | No. Of Items 2                            |              |                        |              |              | 43.00               | 21,051.69                   | 365.00      | 50.00               | 20,636.69                            | 3,508.24     | 0.00           | 24,144.93         | 241.42                  | 24,386.37        |

365.00 **Total Trade Offer Total Additional Trade Offer** 50.00 0.00 **Total Special Discount** 415.00 **Total Trade Discounts** Value After Disc Excl. Tax: 20,636.69 3,508.24 **Total Sales Tax: Further Tax:** 0.00 24,144.93 Total Value Incl. Tax: **Advance Tax:** 241.42 24,386.37 Payable Value:

**Gross Value** 

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

00066652 -Khalid G/S

Address Bangash Colony II

NTN 0

STRN

Name

CNIC 0
Contact Person 0 -

Channel & Classification Retail - D

Category Kiryana Store

Registered No Tier No Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product<br>Code | Product Name                 | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000289      | DCO Fortified 5 LTR TIN (CP) | 2000         | 2,405.39               | 0            | 2            | 10.00               | 4,810.78                    | 20.00       | 0.00                | 4,790.78                             | 814.43       | 0.00           | 5,605.21          | 56.05                   | 5,661.26         |
| 4000000291      | DBP Fortified 1X5 POUCH (CP) | 2000         | 467.03                 | 2            | 10           | 10.00               | 4,670.30                    | 20.00       | 0.00                | 4,650.30                             | 790.55       | 0.00           | 5,440.85          | 54.40                   | 5,495.26         |
| 4000000292      | DCO Fortified 1X5 POUCH (CP) | 2000         | 478.60                 | 3            | 15           | 15.00               | 7,179.00                    | 30.00       | 0.00                | 7,149.00                             | 1,215.33     | 0.00           | 8,364.33          | 83.63                   | 8,447.97         |
| Total           | No. Of Items 3               |              |                        |              |              | 35.00               | 16,660.08                   | 70.00       | 0.00                | 16,590.08                            | 2,820.31     | 0.00           | 19,410.39         | 194.08                  | 19,604.49        |

**Gross Value** 16,660.08 70.00 **Total Trade Offer Total Additional Trade Offer** 0.00 **Total Special Discount** 0.00 **Total Trade Discounts** 70.00 16,590.08 Value After Disc Excl. Tax : 2,820.31 **Total Sales Tax:** 0.00 **Further Tax:** 19,410.39 Total Value Incl. Tax: 194.08 Advance Tax: 19,604.49 Payable Value:

Invoice

Date

No#

06/07/2022

M-23745895

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00035251 -Khattak G/S

Address I-9/4 (Chaudhry Market)

NTN 0 STRN 0

CNIC 17201-7854763-5

Contact Person N/A Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

**Distributor Information** 

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date

No#

06/07/2022

M-23746034

18,681.20

| Product<br>Code | Product Name                 | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000291      | DBP Fortified 1X5 POUCH (CP) | 2000         | 467.03                 | 8            | 40           | 40.00               | 18,681.20                   | 80.00       | 0.00                | 18,601.20                            | 3,162.20     | 0.00           | 21,763.40         | 217.61                  | 21,981.03        |
| Total           | No. Of Items 1               |              |                        |              |              | 40.00               | 18,681.20                   | 80.00       | 0.00                | 18,601.20                            | 3,162.20     | 0.00           | 21,763.40         | 217.61                  | 21,981.03        |

80.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 80.00 **Total Trade Discounts** Value After Disc Excl. Tax : 18,601.20 3,162.20 Total Sales Tax : Further Tax: 0.00 21,763.40 Total Value Incl. Tax:

**Gross Value** 

 Advance Tax:
 217.61

 Payable Value:
 21,981.03

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

00035203 -Pak Sharhad G/S

Address I-9/4 (Chaudhry Market)

NTN 0 STRN 0

CNIC

Name

Contact Person N/A Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 06/07/2022 No # M-23746037

| Product<br>Code | Product Name                | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|-----------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000258      | DBP Fortified 2.5 KG TIN    | 1122         | 1,222.95               | 0            | 6            | 15.00               | 7,337.70                    | 225.00      | 30.00               | 7,082.70                             | 1,204.06     | 0.00           | 8,286.76          | 82.86                   | 8,369.63         |
| 4000000287      | DBP Fortified 5 KG TIN (CP) | 2000         | 2,347.54               | 0            | 10           | 50.00               | 23,475.40                   | 100.00      | 0.00                | 23,375.40                            | 3,973.82     | 0.00           | 27,349.22         | 273.46                  | 27,622.71        |
| Total           | No. Of Items 2              |              |                        |              |              | 65.00               | 30,813.10                   | 325.00      | 30.00               | 30,458.10                            | 5,177.88     | 0.00           | 35,635.98         | 356.32                  | 35,992.34        |

**Gross Value** 30,813.10 325.00 **Total Trade Offer Total Additional Trade Offer** 30.00 0.00 **Total Special Discount** 355.00 **Total Trade Discounts** Value After Disc Excl. Tax: 30,458.10 5,177.88 **Total Sales Tax: Further Tax:** 0.00 35,635.98 Total Value Incl. Tax: **Advance Tax:** 356.32 35,992.34 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00008903 -Abdul Rehman G/S

Address I-9/1 (Aziz Market)

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 N/A

Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Date 06/07/2022 No # M-23746331

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000260      | DCO Fortified 2.5 LTR TIN                  | 1120         | 1,190.30               | 0            | 1            | 2.50                | 1,190.30                    | 0.00        | 0.00                | 1,190.30                             | 202.35       | 0.00           | 1,392.65          | 13.93                   | 1,406.58         |
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)           | 1122         | 487.69                 | 3            | 15           | 15.00               | 7,315.35                    | 165.00      | 30.00               | 7,120.35                             | 1,210.46     | 0.00           | 8,330.81          | 83.30                   | 8,414.12         |
| 4000000261      | DCO Fortified 5 LTR TIN                    | 1122         | 2,450.85               | 0            | 1            | 5.00                | 2,450.85                    | 55.00       | 10.00               | 2,385.85                             | 405.59       | 0.00           | 2,791.44          | 27.91                   | 2,819.35         |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)               | 2000         | 467.03                 | 2            | 10           | 10.00               | 4,670.30                    | 20.00       | 0.00                | 4,650.30                             | 790.55       | 0.00           | 5,440.85          | 54.40                   | 5,495.26         |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 0            | 1            | 3.00                | 1,479.61                    | 15.00       | 0.00                | 1,464.61                             | 248.98       | 0.00           | 1,713.59          | 17.13                   | 1,730.73         |
| 4000000297      | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)  | 2000         | 2,214.86               | 0            | 1            | 4.50                | 2,214.86                    | 22.50       | 0.00                | 2,192.36                             | 372.70       | 0.00           | 2,565.06          | 25.65                   | 2,590.71         |
| Total           | No. Of Items 6                             |              |                        |              |              | 40.00               | 19,321.27                   | 277.50      | 40.00               | 19,003.77                            | 3,230.64     | 0.00           | 22,234.41         | 222.32                  | 22,456.75        |

|                |                  | Total Additional Trade Offer<br>Total Special Discount | 40.00<br>0.00 |
|----------------|------------------|--|---------------|
|                |                  | Total Trade Discounts                                  | 317.50        |
|                |                  | Value After Disc Excl. Tax :                           | 19,003.77     |
|                |                  | Total Sales Tax :                                      | 3,230.64      |
|                |                  | Further Tax:   | 0.00          |
|                |                  | Total Value Incl. Tax:                                 | 22,234.41     |
|                |                  | Advance Tax:   | 222.32        |
|                |                  | Payable Value:   | 22,456.75     |
| Checked By O.B | Delivered By D.M | Shop Keeper  |               |

Gross Value Total Trade Offer 19,321.27

277.50

**Shop Information** 

Name

00051002 -Sufi Auto Bakers

Address I-9/1 (Aziz Market)

NTN 0 STRN 0

CNIC 34201-7858581-1

Contact Person N/A Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

#### Invoice

Date 06/07/2022 No # M-23746332

| Product<br>Code | Product Name                      | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh | Gross<br>Value | TO<br>Value | Add<br>T.O | Value After<br>Discount | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax | Payable<br>Value |
|-----------------|-----------------------------------|--------------|------------------------|--------------|--------------|----------------|----------------|-------------|------------|-------------------------|--------------|----------------|-------------------|-----------------|------------------|
|                 |                                   |              |                        |              |              | t              | Excl. Tax      |             | Value      | Excl. Tax               |              |                |                   | (U/S            |                  |
| 4000000242      | DCNO POUCH(FORTIFIED) (1 LTR X 5) | 1120         | 467.03                 | 2            | 10           | 10.00          | 4,670.30       | 0.00        | 0.00       | 4,670.30                | 793.95       | 0.00           | 5,464.25          | 54.64           | 5,518.89         |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)      | 2000         | 467.03                 | 1            | 5            | 5.00           | 2,335.15       | 10.00       | 0.00       | 2,325.15                | 395.28       | 0.00           | 2,720.43          | 27.20           | 2,747.63         |
| Total           | No. Of Items 2                    |              |                        |              |              | 15.00          | 7,005.45       | 10.00       | 0.00       | 6,995.45                | 1,189.23     | 0.00           | 8,184.68          | 81.84           | 8,266.52         |

**Gross Value** 7,005.45 10.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 10.00 **Total Trade Discounts** Value After Disc Excl. Tax: 6,995.45 1,189.23 Total Sales Tax : **Further Tax:** 0.00 8,184.68 Total Value Incl. Tax: **Advance Tax:** 81.84 8,266.52 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

00035197 -Marhaba Baker

I-9/1 (Aziz Market) Address

NTN

STRN

Name

CNIC 61101-1803171-9

Contact Person N/A -

Channel & Classification Retail - C

Kiryana Store Category

Registered No No Tier No Filer

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** 37405-1074519-9

0332-5895737 Phone

CNIC

Islamabad Mandi Town

# Invoice

No#

06/07/2022 Date M-23746538

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)           | 1122         | 487.69                 | 6            | 30           | 30.00               | 14,630.70                   | 330.00      | 60.00               | 14,240.70                            | 2,420.92     | 0.00           | 16,661.62         | 166.60                  | 16,828.24        |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)               | 2000         | 467.03                 | 2            | 10           | 10.00               | 4,670.30                    | 20.00       | 0.00                | 4,650.30                             | 790.55       | 0.00           | 5,440.85          | 54.40                   | 5,495.26         |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 0            | 2            | 6.00                | 2,959.22                    | 30.00       | 0.00                | 2,929.22                             | 497.97       | 0.00           | 3,427.19          | 34.27                   | 3,461.46         |
| 4000000297      | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)  | 2000         | 2,214.86               | 1            | 2            | 9.00                | 4,429.72                    | 45.00       | 0.00                | 4,384.72                             | 745.40       | 0.00           | 5,130.12          | 51.30                   | 5,181.42         |
| Total           | No. Of Items 4                             |              |                        |              |              | 55.00               | 26,689.94                   | 425.00      | 60.00               | 26,204.94                            | 4,454.84     | 0.00           | 30,659.78         | 306.57                  | 30,966.38        |

425.00 **Total Trade Offer** 60.00 **Total Additional Trade Offer Total Special Discount** 0.00 485.00 **Total Trade Discounts** Value After Disc Excl. Tax: 26,204.94 **Total Sales Tax:** 4,454.84 0.00 **Further Tax:** Total Value Incl. Tax: 30,659.78 306.57 Advance Tax: 30,966.38 Payable Value:

**Gross Value** 

26,689.94

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00051052 -Al Saleha Pharmacy

Address I-10 Markaz

NTN

STRN 2600980106146 CNIC 37405-0581988-5

Contact Person N/A -

Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9

0332-5895737

Town Islamabad Mandi

Phone

### Invoice

Date 06/07/2022 No # M-23746542

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)           | 1122         | 487.69                 | 2            | 10           | 10.00               | 4,876.90                    | 110.00      | 20.00               | 4,746.90                             | 806.97       | 0.00           | 5,553.87          | 55.53                   | 5,609.41         |
| 4000000260      | DCO Fortified 2.5 LTR TIN                  | 1122         | 1,243.62               | 0            | 1            | 2.50                | 1,243.62                    | 27.50       | 5.00                | 1,211.12                             | 205.89       | 0.00           | 1,417.01          | 14.17                   | 1,431.18         |
| 414001          | MBP POUCH (0.9 KG X 5)                     | 1122         | 414.39                 | 1            | 5            | 4.50                | 2,071.95                    | 90.00       | 13.50               | 1,968.45                             | 334.64       | 0.00           | 2,303.09          | 23.03                   | 2,326.12         |
| 4000000287      | DBP Fortified 5 KG TIN (CP)                | 2000         | 2,347.54               | 0            | 2            | 10.00               | 4,695.08                    | 20.00       | 0.00                | 4,675.08                             | 794.76       | 0.00           | 5,469.84          | 54.69                   | 5,524.54         |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)               | 2000         | 467.03                 | 2            | 10           | 10.00               | 4,670.30                    | 20.00       | 0.00                | 4,650.30                             | 790.55       | 0.00           | 5,440.85          | 54.40                   | 5,495.26         |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 1            | 4            | 12.00               | 5,918.44                    | 60.00       | 0.00                | 5,858.44                             | 995.93       | 0.00           | 6,854.37          | 68.54                   | 6,922.91         |
| 4000000297      | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)  | 2000         | 2,214.86               | 1            | 2            | 9.00                | 4,429.72                    | 45.00       | 0.00                | 4,384.72                             | 745.40       | 0.00           | 5,130.12          | 51.30                   | 5,181.42         |
| Total           | No. Of Items 7                             |              |                        |              |              | 58.00               | 27,906.01                   | 372.50      | 38.50               | 27,495.01                            | 4,674.15     | 0.00           | 32,169.16         | 321.66                  | 32,490.84        |

|                |                  | Total Additional Trade Offer | 38.50     |
|----------------|------------------|------------------------------|-----------|
|                |                  | Total Special Discount       | 0.00      |
|                |                  | Total Trade Discounts        | 411.00    |
|                |                  | Value After Disc Excl. Tax : | 27,495.01 |
|                |                  | Total Sales Tax :            | 4,674.15  |
|                |                  | Further Tax:                 | 0.00      |
|                |                  | Total Value Incl. Tax:       | 32,169.16 |
|                |                  | Advance Tax:                 | 321.66    |
|                |                  | Payable Value:               | 32,490.84 |
| Checked By O.B | Delivered By D.M | Shop Keeper                  |           |

Gross Value Total Trade Offer 27,906.01

372.50

**Shop Information** 

00035216 -Abbas G/S

Address I-9 Markaz

NTN 0

STRN

Name

CNIC 38101-0699127-7

Contact Person N/A -

Channel & Classification Retail - C

Category Kiryana Store

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433

CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

#### Invoice

Date 06/07/2022 No # M-23746596

2,071.95

2,326.12

| Product<br>Code | Product Name           | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 414001          | MBP POUCH (0.9 KG X 5) | 1122         | 414.39                 | 1            | 5            | 4.50                | 2,071.95                    | 90.00       | 13.50               | 1,968.45                             | 334.64       | 0.00           | 2,303.09          | 23.03                   | 2,326.12         |
| Total           | No. Of Items 1         |              |                        |              |              | 4.50                | 2,071.95                    | 90.00       | 13.50               | 1,968.45                             | 334.64       | 0.00           | 2,303.09          | 23.03                   | 2,326.12         |

90.00 **Total Trade Offer Total Additional Trade Offer** 13.50 0.00 **Total Special Discount** 103.50 **Total Trade Discounts** Value After Disc Excl. Tax : 1,968.45 334.64 Total Sales Tax : 0.00 Further Tax: 2,303.09 Total Value Incl. Tax: Advance Tax: 23.03

**Gross Value** 

Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

00066684 -Nazakat

Address Khayaban 2

NTN 0

**STRN** 

Name

CNIC 0
Contact Person 0 -

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

Invoice

Date

06/07/2022

No # M-23746616

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9

Phone 0332-5895737

Town Islamabad Mandi

| Product<br>Code | Product Name                  | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|-------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000260      | DCO Fortified 2.5 LTR TIN     | 1120         | 1,190.30               | 0            | 2            | 5.00                | 2,380.60                    | 0.00        | 0.00                | 2,380.60                             | 404.70       | 0.00           | 2,785.30          | 27.85                   | 2,813.15         |
| 4000000286      | DBP Fortified 2.5 KG TIN (CP) | 2000         | 1,194.02               | 0            | 6            | 15.00               | 7,164.12                    | 30.00       | 0.00                | 7,134.12                             | 1,212.80     | 0.00           | 8,346.92          | 83.46                   | 8,430.39         |
| 4000000287      | DBP Fortified 5 KG TIN (CP)   | 2000         | 2,347.54               | 0            | 4            | 20.00               | 9,390.16                    | 40.00       | 0.00                | 9,350.16                             | 1,589.53     | 0.00           | 10,939.69         | 109.39                  | 11,049.09        |
| 400000289       | DCO Fortified 5 LTR TIN (CP)  | 2000         | 2,405.39               | 0            | 4            | 20.00               | 9,621.56                    | 40.00       | 0.00                | 9,581.56                             | 1,628.87     | 0.00           | 11,210.43         | 112.09                  | 11,322.53        |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)  | 2000         | 467.03                 | 3            | 15           | 15.00               | 7,005.45                    | 30.00       | 0.00                | 6,975.45                             | 1,185.83     | 0.00           | 8,161.28          | 81.60                   | 8,242.89         |
| 4000000292      | DCO Fortified 1X5 POUCH (CP)  | 2000         | 478.60                 | 5            | 25           | 25.00               | 11,965.00                   | 50.00       | 0.00                | 11,915.00                            | 2,025.55     | 0.00           | 13,940.55         | 139.39                  | 14,079.96        |
| Total           | No. Of Items 6                |              |                        |              |              | 100.00              | 47,526.89                   | 190.00      | 0.00                | 47,336.89                            | 8,047.27     | 0.00           | 55,384.16         | 553.78                  | 55,938.01        |

| Gross Value                  | 47,526.89 |
|------------------------------|-----------|
| Total Trade Offer            | 190.00    |
| Total Additional Trade Offer | 0.00      |
| Total Special Discount       | 0.00      |
| Total Trade Discounts        | 190.00    |
| Value After Disc Excl. Tax : | 47,336.89 |
| Total Sales Tax :            | 8,047.27  |
| Further Tax:                 | 0.00      |
| Total Value Incl. Tax:       | 55,384.16 |
| Advance Tax:                 | 553.78    |
| Payable Value:               | 55,938.01 |

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00100222 -NEW KHATAK K/S

Khayaban 1 Address

0 NTN 0 STRN CNIC 0 Contact Person 0 -

Channel & Classification Retail - D

Kiryana Store Category

Registered No No Tier No Filer

### **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone Islamabad Mandi

Invoice

06/07/2022 Date No # M-23746617

| Product<br>Code | Product Name                 | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000291      | DBP Fortified 1X5 POUCH (CP) | 2000         | 467.03                 | 2            | 10           | 10.00               | 4,670.30                    | 20.00       | 0.00                | 4,650.30                             | 790.55       | 0.00           | 5,440.85          | 54.40                   | 5,495.26         |
| 4000000292      | DCO Fortified 1X5 POUCH (CP) | 2000         | 478.60                 | 2            | 10           | 10.00               | 4,786.00                    | 20.00       | 0.00                | 4,766.00                             | 810.22       | 0.00           | 5,576.22          | 55.76                   | 5,631.98         |
| Total           | No. Of Items 2               |              |                        |              |              | 20.00               | 9,456.30                    | 40.00       | 0.00                | 9,416.30                             | 1,600.77     | 0.00           | 11,017.07         | 110.16                  | 11,127.24        |

Town

**Gross Value** 9,456.30 40.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 40.00 **Total Trade Discounts** Value After Disc Excl. Tax: 9,416.30 1,600.77 Total Sales Tax : **Further Tax:** 0.00 11,017.07 Total Value Incl. Tax: **Advance Tax:** 110.16 11,127.24 Payable Value:

Delivered By D.M Shop Keeper Checked By O.B

**Shop Information** 

00066683 -Azeem Utility

**Product Name** 

DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)

DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)

Rate

Code

2000

2000

T.P / Pcs

Excl. FED

1,479.61

2,214.86

Qty (Ctn)

1

0

Address Khayaban 2

NTN 0

STRN

Name

CNIC 0
Contact Person 0 -

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

Total No. Of Items 2

**Product** 

Code

4000000296

4000000297

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 3            | 9.00                | 4,438.83                    | 45.00       | 0.00                | 4,393.83                             | 746.95       | 0.00           | 5,140.78          | 51.40                   | 5,192.19         |
| 1            | 4.50                | 2,214.86                    | 22.50       | 0.00                | 2,192.36                             | 372.70       | 0.00           | 2,565.06          | 25.65                   | 2,590.71         |

6.586.19

1,119.65

0.00

7,705.84

77.05

7,782.90

**Gross Value** 6,653.69 67.50 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount Total Trade Discounts** 67.50 Value After Disc Excl. Tax: 6,586.19 1,119.65 **Total Sales Tax: Further Tax:** 0.00 7,705.84 Total Value Incl. Tax: **Advance Tax:** 77.05 7,782.90 Payable Value:

Invoice

Date

No#

06/07/2022

M-23746621

Checked By O.B Delivered By D.M Shop Keeper

13.50

6,653.69

67.50

0.00

**Shop Information** 

Name

00007184 -SHAHJEE GS

Address Khayaban 2

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

### Invoice

Date 06/07/2022

No # M-23746640

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000260      | DCO Fortified 2.5 LTR TIN                  | 1120         | 1,190.30               | 0            | 6            | 15.00               | 7,141.80                    | 0.00        | 0.00                | 7,141.80                             | 1,214.11     | 0.00           | 8,355.91          | 83.55                   | 8,439.47         |
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)           | 1122         | 487.69                 | 15           | 75           | 75.00               | 36,576.75                   | 825.00      | 150.00              | 35,601.75                            | 6,052.30     | 0.00           | 41,654.05         | 416.50                  | 42,070.59        |
| 4000000258      | DBP Fortified 2.5 KG TIN                   | 1122         | 1,222.95               | 0            | 6            | 15.00               | 7,337.70                    | 225.00      | 30.00               | 7,082.70                             | 1,204.06     | 0.00           | 8,286.76          | 82.86                   | 8,369.63         |
| 4000000261      | DCO Fortified 5 LTR TIN                    | 1122         | 2,450.85               | 0            | 8            | 40.00               | 19,606.80                   | 440.00      | 80.00               | 19,086.80                            | 3,244.76     | 0.00           | 22,331.56         | 223.29                  | 22,554.88        |
| 4000000269      | DCO Fortified 10 LTR CAN (10 x 2)          | 1122         | 4,905.85               | 1            | 2            | 20.00               | 9,811.70                    | 220.00      | 120.00              | 9,471.70                             | 1,610.19     | 0.00           | 11,081.89         | 110.81                  | 11,192.71        |
| 4000000287      | DBP Fortified 5 KG TIN (CP)                | 2000         | 2,347.54               | 0            | 4            | 20.00               | 9,390.16                    | 40.00       | 0.00                | 9,350.16                             | 1,589.53     | 0.00           | 10,939.69         | 109.39                  | 11,049.09        |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)               | 2000         | 467.03                 | 10           | 50           | 50.00               | 23,351.50                   | 100.00      | 0.00                | 23,251.50                            | 3,952.76     | 0.00           | 27,204.26         | 272.02                  | 27,476.30        |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 3            | 18           | 54.00               | 26,632.98                   | 270.00      | 0.00                | 26,362.98                            | 4,481.71     | 0.00           | 30,844.69         | 308.42                  | 31,153.14        |
| 4000000297      | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)  | 2000         | 2,214.86               | 4            | 16           | 72.00               | 35,437.76                   | 360.00      | 0.00                | 35,077.76                            | 5,963.22     | 0.00           | 41,040.98         | 410.37                  | 41,451.39        |
| Total           | No. Of Items 9                             |              |                        |              |              | 361.00              | 175,287.15                  | 2,480.00    | 380.00              | 172,427.15                           | 29,312.62    | 0.00           | 201,739.77        | 2,017.21                | 203,757.20       |

|                |                  | Total Trade Offer            | 2,480.00                                       |
|----------------|------------------|------------------------------|--|
|                |                  | Total Additional Trade Offer | 380.00   |
|                |                  | Total Special Discount       | 0.00   |
|                |                  | Total Trade Discounts        | 2,860.00                                       |
|                |                  | Value After Disc Excl. Tax : | 172,427.15                                     |
|                |                  | Total Sales Tax :            | 29,312.62                                      |
|                |                  | Further Tax:                 | 0.00   |
|                |                  | Total Value Incl. Tax:       | 201,739.77                                     |
|                |                  | Advance Tax:                 | 2,017.21                                       |
|                |                  | Payable Value:               | 203,757.20                                     |
| Checked By O.B | Delivered By D.M | Shop Keeper                  | <u>,                                      </u> |

**Gross Value** 

175,287.15

**Shop Information** 

Name

00007169 -786 G/S

Address Khayaban 1

NTN 0 STRN 0

CNIC 37201-9397141-1

Contact Person 0 -

Channel & Classification Retail - D

Category Kiryana Store

Registered No Tier No Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product<br>Code      | Product Name                              | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|----------------------|---|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000291           | DBP Fortified 1X5 POUCH (CP)              | 2000         | 467.03                 | 10           | 50           | 50.00               | 23,351.50                   | 100.00      | 0.00                | 23,251.50                            | 3,952.76     | 0.00           | 27,204.26         | 136.01                  | 27,476.30        |
| 4000000292           | DCO Fortified 1X5 POUCH (CP)              | 2000         | 478.60                 | 30           | 150          | 150.00              | 71,790.00                   | 300.00      | 0.00                | 71,490.00                            | 12,153.30    | 0.00           | 83,643.30         | 418.17                  | 84,479.74        |
| 4000000297           | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP) | 2000         | 2,214.86               | 2            | 8            | 36.00               | 17,718.88                   | 180.00      | 0.00                | 17,538.88                            | 2,981.61     | 0.00           | 20,520.49         | 102.59                  | 20,725.68        |
| Total No. Of Items 3 |   |              |                        |              |              | 236.00              | 112,860.38                  | 580.00      | 0.00                | 112,280.38                           | 19,087.66    | 0.00           | 131,368.04        | 656.77                  | 132,681.72       |

580.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 580.00 **Total Trade Discounts** 112,280.38 Value After Disc Excl. Tax: 19,087.66 **Total Sales Tax:** 0.00 **Further Tax:** 131,368.04 Total Value Incl. Tax:

112,860.38

**Gross Value** 

Invoice

Date

No#

06/07/2022

M-23746641

Advance Tax: 656.77
Payable Value: 132,681.72

Shop Keeper

Checked By O.B \_\_\_\_\_ Delivered By D.M \_\_\_\_\_

**Shop Information** 

00035195 -Awais G/S

Address I-9/1 (Aziz Market)

NTN 0

STRN

Name

CNIC 61101-7422125-3

Contact Person N/A -

Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199

STRN 3277876207433 CNIC 37405-1074519-9

Phone 0332-5895737

Town Islamabad Mandi

### Invoice

Date 06/07/2022

No # M-23746731

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000242      | DCNO POUCH(FORTIFIED) (1 LTR X 5)          | 1120         | 467.03                 | 25           | 125          | 125.00              | 58,378.75                   | 0.00        | 0.00                | 58,378.75                            | 9,924.39     | 0.00           | 68,303.14         | 682.96                  | 68,986.17        |
| 4000000258      | DBP Fortified 2.5 KG TIN                   | 1122         | 1,222.95               | 0            | 6            | 15.00               | 7,337.70                    | 225.00      | 30.00               | 7,082.70                             | 1,204.06     | 0.00           | 8,286.76          | 82.86                   | 8,369.63         |
| 4000000261      | DCO Fortified 5 LTR TIN                    | 1122         | 2,450.85               | 0            | 4            | 20.00               | 9,803.40                    | 220.00      | 40.00               | 9,543.40                             | 1,622.38     | 0.00           | 11,165.78         | 111.65                  | 11,277.44        |
| 4000000266      | CCO Fortified 4.5 LTR BOTTLE (4.5 x 4)     | 1122         | 2,260.74               | 1            | 2            | 9.00                | 4,521.48                    | 99.00       | 45.00               | 4,377.48                             | 744.17       | 0.00           | 5,121.65          | 51.21                   | 5,172.87         |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)               | 2000         | 467.03                 | 10           | 50           | 50.00               | 23,351.50                   | 100.00      | 0.00                | 23,251.50                            | 3,952.76     | 0.00           | 27,204.26         | 272.02                  | 27,476.30        |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 1            | 6            | 18.00               | 8,877.66                    | 90.00       | 0.00                | 8,787.66                             | 1,493.90     | 0.00           | 10,281.56         | 102.81                  | 10,384.38        |
| 4000000297      | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)  | 2000         | 2,214.86               | 1            | 4            | 18.00               | 8,859.44                    | 90.00       | 0.00                | 8,769.44                             | 1,490.80     | 0.00           | 10,260.24         | 102.59                  | 10,362.84        |
| Total           | No. Of Items 7                             |              |                        |              |              | 255.00              | 121,129.93                  | 824.00      | 115.00              | 120,190.93                           | 20,432.46    | 0.00           | 140,623.39        | 1,406.10                | 142,029.63       |

| Gross Value                  | 121,129.93 |
|------------------------------|------------|
| Total Trade Offer            | 824.00     |
| Total Additional Trade Offer | 115.00     |
| Total Special Discount       | 0.00       |
| Total Trade Discounts        | 939.00     |
| Value After Disc Excl. Tax : | 120,190.93 |
| Total Sales Tax :            | 20,432.46  |
| Further Tax:                 | 0.00       |
| Total Value Incl. Tax:       | 140,623.39 |
| Advance Tax:                 | 1,406.10   |
| Payable Value:               | 142,029.63 |

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00035164 -Bilal G/S

Address I-10 Markaz

NTN 0 STRN 0

CNIC 61101-5698279-1

Contact Person N/A Channel & Classification Retail - B

Category Kiryana Store

Registered No Tier No Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product<br>Code | Product Name                                | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh | Gross<br>Value | TO<br>Value | Add<br>T.O | Value After<br>Discount | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax | Payable<br>Value |
|-----------------|---|--------------|------------------------|--------------|--------------|----------------|----------------|-------------|------------|-------------------------|--------------|----------------|-------------------|-----------------|------------------|
|                 |   |              |                        |              |              | t              | Excl. Tax      |             | Value      | Excl. Tax               |              |                |                   | (U/S            |                  |
| 4000000242      | DCNO POUCH(FORTIFIED) (1 LTR X 5)           | 1122         | 487.69                 | 2            | 10           | 10.00          | 4,876.90       | 110.00      | 20.00      | 4,746.90                | 806.97       | 0.00           | 5,553.87          | 55.53           | 5,609.41         |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)                | 2000         | 467.03                 | 1            | 5            | 5.00           | 2,335.15       | 10.00       | 0.00       | 2,325.15                | 395.28       | 0.00           | 2,720.43          | 27.20           | 2,747.63         |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)  | 2000         | 1,479.61               | 0            | 2            | 6.00           | 2,959.22       | 30.00       | 0.00       | 2,929.22                | 497.97       | 0.00           | 3,427.19          | 34.27           | 3,461.46         |
| 4000000301      | CCO Fortified 4.5 LTR BOTTLE (4.5 x 4) (CP) | 2000         | 2,214.86               | 1            | 2            | 9.00           | 4,429.72       | 45.00       | 0.00       | 4,384.72                | 745.40       | 0.00           | 5,130.12          | 51.30           | 5,181.42         |
| Total           | No. Of Items 4                              |              |                        |              |              | 30.00          | 14,600.99      | 195.00      | 20.00      | 14,385.99               | 2,445.62     | 0.00           | 16,831.61         | 168.30          | 16,999.92        |

14,600.99 **Gross Value** 195.00 **Total Trade Offer** 20.00 **Total Additional Trade Offer** 0.00 **Total Special Discount Total Trade Discounts** 215.00 Value After Disc Excl. Tax: 14,385.99 **Total Sales Tax:** 2,445.62 0.00 **Further Tax:** Total Value Incl. Tax: 16,831.61 168.30 Advance Tax: 16,999.92 Payable Value:

Invoice

Date

No#

07/07/2022

M-23749502

Checked By O.B <u>Delivered By D.M</u> <u>Shop Keeper</u>

**Shop Information** 

Name

Filer

00035183 -City Fair Price

Address I-10 Markaz

NTN 0 STRN 0

CNIC 17202-0374017-3

Contact Person N/A Channel & Classification Retail - B

Category Kiryana Store

No

Registered No Tier No

**Distributor Information** 

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9

0332-5895737

Town Islamabad Mandi

Phone

Invoice

Date 07/07/2022

No # M-23749639

| Product<br>Code | Product Name                | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|-----------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000260      | DCO Fortified 2.5 LTR TIN   | 1120         | 1,190.30               | 0            | 2            | 5.00                | 2,380.60                    | 0.00        | 0.00                | 2,380.60                             | 404.70       | 0.00           | 2,785.30          | 27.85                   | 2,813.15         |
| 4000000258      | DBP Fortified 2.5 KG TIN    | 1122         | 1,222.95               | 0            | 1            | 2.50                | 1,222.95                    | 37.50       | 5.00                | 1,180.45                             | 200.68       | 0.00           | 1,381.13          | 13.81                   | 1,394.94         |
| 4000000261      | DCO Fortified 5 LTR TIN     | 1122         | 2,450.85               | 0            | 1            | 5.00                | 2,450.85                    | 55.00       | 10.00               | 2,385.85                             | 405.59       | 0.00           | 2,791.44          | 27.91                   | 2,819.35         |
| 414001          | MBP POUCH (0.9 KG X 5)      | 1122         | 414.39                 | 2            | 10           | 9.00                | 4,143.90                    | 180.00      | 27.00               | 3,936.90                             | 669.27       | 0.00           | 4,606.17          | 46.06                   | 4,652.23         |
| 4000000287      | DBP Fortified 5 KG TIN (CP) | 2000         | 2,347.54               | 0            | 1            | 5.00                | 2,347.54                    | 10.00       | 0.00                | 2,337.54                             | 397.38       | 0.00           | 2,734.92          | 27.35                   | 2,762.27         |
| Total           | No. Of Items 5              |              |                        |              |              | 26.50               | 12,545.84                   | 282.50      | 42.00               | 12,221.34                            | 2,077.63     | 0.00           | 14,298.97         | 142.98                  | 14,441.94        |

|                |                  | Gross Value                  | 12,545.84 |
|----------------|------------------|------------------------------|-----------|
|                |                  | Total Trade Offer            | 282.50    |
|                |                  | Total Additional Trade Offer | 42.00     |
|                |                  | Total Special Discount       | 0.00      |
|                |                  | Total Trade Discounts        | 324.50    |
|                |                  | Value After Disc Excl. Tax : | 12,221.34 |
|                |                  | Total Sales Tax :            | 2,077.63  |
|                |                  | Further Tax:                 | 0.00      |
|                |                  | Total Value Incl. Tax:       | 14,298.97 |
|                |                  | Advance Tax:                 | 142.98    |
|                |                  | Payable Value:               | 14,441.94 |
| Checked By O.B | Delivered By D.M | Shop Keeper                  |           |

**Shop Information** 

Name

00035168 -Sadaat G/S

Address I-10 Markaz

NTN 0 STRN 0

CNIC 61101-1824499-9

Contact Person N/A Channel & Classification Retail - C

Category Kiryana Store

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)           | 1122         | 487.69                 | 2            | 10           | 10.00               | 4,876.90                    | 110.00      | 20.00               | 4,746.90                             | 806.97       | 0.00           | 5,553.87          | 55.53                   | 5,609.41         |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)               | 2000         | 467.03                 | 1            | 5            | 5.00                | 2,335.15                    | 10.00       | 0.00                | 2,325.15                             | 395.28       | 0.00           | 2,720.43          | 27.20                   | 2,747.63         |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 0            | 1            | 3.00                | 1,479.61                    | 15.00       | 0.00                | 1,464.61                             | 248.98       | 0.00           | 1,713.59          | 17.13                   | 1,730.73         |
| Total           | No. Of Items 3                             |              |                        |              |              | 18.00               | 8,691.66                    | 135.00      | 20.00               | 8,536.66                             | 1,451.23     | 0.00           | 9,987.89          | 99.86                   | 10,087.77        |

135.00 **Total Trade Offer** 20.00 **Total Additional Trade Offer** 0.00 **Total Special Discount** 155.00 **Total Trade Discounts** 8,536.66 Value After Disc Excl. Tax: 1,451.23 **Total Sales Tax:** 0.00 **Further Tax:** 9,987.89 Total Value Incl. Tax: 99.86 Advance Tax: 10,087.77 Payable Value:

8,691.66

**Gross Value** 

Invoice

Date

07/07/2022

No # M-23749695

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00051050 -Lasani Rice

Address I-10/2 (Al Qamar Market)

NTN 0 STRN 0

CNIC 37105-0266856-5

Contact Person N/A Channel & Classification Retail - C

Onamici & Olassincation | Netali - O

Category Kiryana Store

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town

Islamabad Mandi

#### Invoice

Date 07/07/2022 No # M-23749787

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)           | 1122         | 487.69                 | 3            | 15           | 15.00               | 7,315.35                    | 165.00      | 30.00               | 7,120.35                             | 1,210.46     | 0.00           | 8,330.81          | 83.30                   | 8,414.12         |
| 4000000242      | DCNO POUCH(FORTIFIED) (1 LTR X 5)          | 1122         | 487.69                 | 3            | 15           | 15.00               | 7,315.35                    | 165.00      | 30.00               | 7,120.35                             | 1,210.46     | 0.00           | 8,330.81          | 83.30                   | 8,414.12         |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 0            | 2            | 6.00                | 2,959.22                    | 30.00       | 0.00                | 2,929.22                             | 497.97       | 0.00           | 3,427.19          | 34.27                   | 3,461.46         |
| 4000000297      | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)  | 2000         | 2,214.86               | 1            | 2            | 9.00                | 4,429.72                    | 45.00       | 0.00                | 4,384.72                             | 745.40       | 0.00           | 5,130.12          | 51.30                   | 5,181.42         |
| Total           | No. Of Items 4                             |              |                        |              |              | 45.00               | 22,019.64                   | 405.00      | 60.00               | 21,554.64                            | 3,664.29     | 0.00           | 25,218.93         | 252.17                  | 25,471.12        |

22,019.64 **Gross Value** 405.00 **Total Trade Offer** 60.00 **Total Additional Trade Offer** 0.00 **Total Special Discount Total Trade Discounts** 465.00 Value After Disc Excl. Tax: 21,554.64 **Total Sales Tax:** 3,664.29 0.00 **Further Tax:** Total Value Incl. Tax: 25,218.93 252.17 Advance Tax: 25,471.12 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00040014 -Khurram G/S

I-10/2 (Al Qamar Market) Address

0 NTN 0 STRN

CNIC 61101-0285557-3

Contact Person N/A -

Channel & Classification Retail - C

Kiryana Store Category

Registered No No Tier No Filer

#### **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737

Islamabad Mandi Town

Phone

Invoice

07/07/2022 Date No # M-23750018

4,773.60

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 55.00       | 10.00               | 2,373.45                             | 403.49       | 0.00           | 2,776.94          | 27.77                   | 2,804.71         |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)     | 2000         | 467.03                 | 1            | 5            | 5.00                | 2,335.15                    | 10.00       | 0.00                | 2,325.15                             | 395.28       | 0.00           | 2,720.43          | 27.20                   | 2,747.63         |
| Total           | No. Of Items 2                   |              |                        |              |              | 10.00               | 4,773.60                    | 65.00       | 10.00               | 4,698.60                             | 798.76       | 0.00           | 5,497.36          | 54.97                   | 5,552.34         |

65.00 **Total Trade Offer Total Additional Trade Offer** 10.00 0.00 **Total Special Discount** 75.00 **Total Trade Discounts** Value After Disc Excl. Tax: 4,698.60 798.76 **Total Sales Tax: Further Tax:** 0.00 5,497.36 Total Value Incl. Tax: **Advance Tax:** 54.97 5,552.34 Payable Value:

**Gross Value** 

Delivered By D.M Shop Keeper Checked By O.B

**Shop Information** 

Name

00040015 -Bismillah Abbasi G/S

Address I-10/2 (Hussain Market)

NTN 0 STRN 0

CNIC 61101-7799287-3

Contact Person N/A Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Islamabad Mandi

#### Invoice

Date 07/07/2022 No # M-23750021

| Product<br>Code | Product Name            | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|-------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000261      | DCO Fortified 5 LTR TIN | 1122         | 2,450.85               | 0            | 3            | 15.00               | 7,352.55                    | 165.00      | 30.00               | 7,157.55                             | 1,216.78     | 0.00           | 8,374.33          | 83.73                   | 8,458.07         |
| Total           | No. Of Items 1          |              |                        |              |              | 15.00               | 7,352.55                    | 165.00      | 30.00               | 7,157.55                             | 1,216.78     | 0.00           | 8,374.33          | 83.73                   | 8,458.07         |

Town

**Gross Value** 7,352.55 165.00 **Total Trade Offer Total Additional Trade Offer** 30.00 0.00 **Total Special Discount** 195.00 **Total Trade Discounts** Value After Disc Excl. Tax : 7,157.55 1,216.78 Total Sales Tax : 0.00 Further Tax: 8,374.33 Total Value Incl. Tax: Advance Tax: 83.73 8,458.07 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name 00035153 -Nazar G/S

Address I-10/2 (Rajput Market)

NTN 0 STRN 0

CNIC 61101-5287057-1

Contact Person N/A -

Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9

0332-5895737

Town Islamabad Mandi

Phone

### Invoice

Date 07/07/2022

No # M-23750217

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)           | 1122         | 487.69                 | 10           | 50           | 50.00               | 24,384.50                   | 550.00      | 100.00              | 23,734.50                            | 4,034.87     | 0.00           | 27,769.37         | 277.67                  | 28,047.05        |
| 4000000258      | DBP Fortified 2.5 KG TIN                   | 1122         | 1,222.95               | 0            | 4            | 10.00               | 4,891.80                    | 150.00      | 20.00               | 4,721.80                             | 802.71       | 0.00           | 5,524.51          | 55.24                   | 5,579.76         |
| 4000000261      | DCO Fortified 5 LTR TIN                    | 1122         | 2,450.85               | 0            | 3            | 15.00               | 7,352.55                    | 165.00      | 30.00               | 7,157.55                             | 1,216.78     | 0.00           | 8,374.33          | 83.73                   | 8,458.07         |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)               | 2000         | 467.03                 | 4            | 20           | 20.00               | 9,340.60                    | 40.00       | 0.00                | 9,300.60                             | 1,581.10     | 0.00           | 10,881.70         | 108.81                  | 10,990.52        |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 1            | 3            | 9.00                | 4,438.83                    | 45.00       | 0.00                | 4,393.83                             | 746.95       | 0.00           | 5,140.78          | 51.40                   | 5,192.19         |
| Total           | No. Of Items 5                             |              |                        |              |              | 104.00              | 50,408.28                   | 950.00      | 150.00              | 49,308.28                            | 8,382.41     | 0.00           | 57,690.69         | 576.85                  | 58,267.59        |

| Gross Value                  | 50,408.28 |
|------------------------------|-----------|
| Total Trade Offer            | 950.00    |
| Total Additional Trade Offer | 150.00    |
| Total Special Discount       | 0.00      |
| Total Trade Discounts        | 1,100.00  |
| Value After Disc Excl. Tax : | 49,308.28 |
| Total Sales Tax :            | 8,382.41  |
| Further Tax:                 | 0.00      |
| Total Value Incl. Tax:       | 57,690.69 |
| Advance Tax:                 | 576.85    |
| Payable Value:               | 58,267.59 |

Shop Keeper

Delivered By D.M

8/1/2022 11:15:01AM Efrotech Page 1 of 1

Checked By O.B

**Shop Information** 

Name

00006286 -Habib Sabzi

Address Jumma Market

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 07/07/2022

No # M-23750781

| Product<br>Code | Product Name                 | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000287      | DBP Fortified 5 KG TIN (CP)  | 2000         | 2,347.54               | 0            | 1            | 5.00                | 2,347.54                    | 10.00       | 0.00                | 2,337.54                             | 397.38       | 0.00           | 2,734.92          | 27.35                   | 2,762.27         |
| 4000000291      | DBP Fortified 1X5 POUCH (CP) | 2000         | 467.03                 | 2            | 10           | 10.00               | 4,670.30                    | 20.00       | 0.00                | 4,650.30                             | 790.55       | 0.00           | 5,440.85          | 54.40                   | 5,495.26         |
| 4000000292      | DCO Fortified 1X5 POUCH (CP) | 2000         | 478.60                 | 3            | 15           | 15.00               | 7,179.00                    | 30.00       | 0.00                | 7,149.00                             | 1,215.33     | 0.00           | 8,364.33          | 83.63                   | 8,447.97         |
| Total           | No. Of Items 3               |              |                        |              |              | 30.00               | 14,196.84                   | 60.00       | 0.00                | 14,136.84                            | 2,403.26     | 0.00           | 16,540.10         | 165.38                  | 16,705.50        |

60.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 60.00 **Total Trade Discounts** 14,136.84 Value After Disc Excl. Tax: 2,403.26 **Total Sales Tax:** 0.00 **Further Tax:** 16,540.10 Total Value Incl. Tax: 165.38 Advance Tax: 16,705.50 Payable Value:

14,196.84

**Gross Value** 

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00030412 -Abbasi shop

Address Jumma Market

NTN 0 STRN 0

CNIC 3740505894227

Contact Person 0 -

Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product<br>Code | Product Name                 | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh | Gross<br>Value | TO<br>Value | Add<br>T.O | Value After<br>Discount | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax | Payable<br>Value |
|-----------------|------------------------------|--------------|------------------------|--------------|--------------|----------------|----------------|-------------|------------|-------------------------|--------------|----------------|-------------------|-----------------|------------------|
|                 |                              |              |                        |              |              | t              | Excl. Tax      |             | Value      | Excl. Tax               |              |                |                   | (U/S            |                  |
| 4000000291      | DBP Fortified 1X5 POUCH (CP) | 2000         | 467.03                 | 1            | 5            | 5.00           | 2,335.15       | 10.00       | 0.00       | 2,325.15                | 395.28       | 0.00           | 2,720.43          | 27.20           | 2,747.63         |
| 4000000292      | DCO Fortified 1X5 POUCH (CP) | 2000         | 478.60                 | 2            | 10           | 10.00          | 4,786.00       | 20.00       | 0.00       | 4,766.00                | 810.22       | 0.00           | 5,576.22          | 55.76           | 5,631.98         |
| Total           | No. Of Items 2               |              |                        |              |              | 15.00          | 7,121.15       | 30.00       | 0.00       | 7,091.15                | 1,205.50     | 0.00           | 8,296.65          | 82.96           | 8,379.61         |

30.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 30.00 **Total Trade Discounts** Value After Disc Excl. Tax: 7,091.15 1,205.50 Total Sales Tax : **Further Tax:** 0.00 8,296.65 Total Value Incl. Tax: **Advance Tax:** 82.96

7,121.15

8,379.61

**Gross Value** 

Payable Value:

Invoice

Date

07/07/2022

No # M-23750787

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00030402 -Viki G/S

Address Jumma Market

NTN 0 STRN 0

CNIC 1350381048835

Contact Person 0 -

Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

# Invoice

Date 07/07/2022 No # M-23750792

| Product<br>Code | Product Name                 | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000291      | DBP Fortified 1X5 POUCH (CP) | 2000         | 467.03                 | 1            | 5            | 5.00                | 2,335.15                    | 10.00       | 0.00                | 2,325.15                             | 395.28       | 0.00           | 2,720.43          | 27.20                   | 2,747.63         |
| 4000000292      | DCO Fortified 1X5 POUCH (CP) | 2000         | 478.60                 | 1            | 5            | 5.00                | 2,393.00                    | 10.00       | 0.00                | 2,383.00                             | 405.11       | 0.00           | 2,788.11          | 27.88                   | 2,815.99         |
| Total           | No. Of Items 2               |              |                        |              |              | 10.00               | 4,728.15                    | 20.00       | 0.00                | 4,708.15                             | 800.39       | 0.00           | 5,508.54          | 55.08                   | 5,563.62         |

**Gross Value** 4,728.15 20.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 20.00 **Total Trade Discounts** Value After Disc Excl. Tax: 4,708.15 800.39 Total Sales Tax : **Further Tax:** 0.00 5,508.54 Total Value Incl. Tax: **Advance Tax:** 55.08 5,563.62 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00030396 -Raja GS

Address Jumma Market

NTN 0 STRN 0

CNIC 3740510253145

Contact Person 0 -

Channel & Classification Retail - B

Category Kiryana Store

Registered No Tier No Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town

Islamabad Mandi

#### Invoice

Date 07/07/2022 No # M-23750798

| Product<br>Code | Product Name                  | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|-------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000260      | DCO Fortified 2.5 LTR TIN     | 1120         | 1,190.30               | 0            | 2            | 5.00                | 2,380.60                    | 0.00        | 0.00                | 2,380.60                             | 404.70       | 0.00           | 2,785.30          | 27.85                   | 2,813.15         |
| 4000000286      | DBP Fortified 2.5 KG TIN (CP) | 2000         | 1,194.02               | 0            | 2            | 5.00                | 2,388.04                    | 10.00       | 0.00                | 2,378.04                             | 404.27       | 0.00           | 2,782.31          | 27.82                   | 2,810.13         |
| 4000000287      | DBP Fortified 5 KG TIN (CP)   | 2000         | 2,347.54               | 0            | 2            | 10.00               | 4,695.08                    | 20.00       | 0.00                | 4,675.08                             | 794.76       | 0.00           | 5,469.84          | 54.69                   | 5,524.54         |
| Total           | No. Of Items 3                |              |                        |              |              | 20.00               | 9,463.72                    | 30.00       | 0.00                | 9,433.72                             | 1,603.73     | 0.00           | 11,037.45         | 110.36                  | 11,147.82        |

30.00 **Total Trade Offer Total Additional Trade Offer** 0.00 **Total Special Discount** 0.00 30.00 **Total Trade Discounts** 9,433.72 Value After Disc Excl. Tax: 1,603.73 **Total Sales Tax:** 0.00 **Further Tax:** 11,037.45 Total Value Incl. Tax: 110.36 Advance Tax: 11,147.82 Payable Value:

9,463.72

**Gross Value** 

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00030409 -Peshawar GS

Jumma Market Address

NTN 0 **STRN** 

CNIC 1720169883711

Contact Person 0 -

Channel & Classification Retail - B

Kiryana Store Category

Registered No No Tier No Filer

### **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

NTN 3740510745199 2277076207422

| STRN  | 3277876207433   |
|-------|-----------------|
| CNIC  | 37405-1074519-9 |
| Phone | 0332-5895737    |
| Town  | Islamabad Mandi |
|       |                 |
|       |                 |

Invoice

Date

07/07/2022

No # M-23750884

| Product<br>Code | Product Name                 | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 414002          | MBP 2.25 KG TIN              | 1122         | 1,062.97               | 0            | 3            | 6.75                | 3,188.91                    | 135.00      | 20.25               | 3,033.66                             | 515.72       | 0.00           | 3,549.38          | 35.49                   | 3,584.87         |
| 4000000287      | DBP Fortified 5 KG TIN (CP)  | 2000         | 2,347.54               | 0            | 2            | 10.00               | 4,695.08                    | 20.00       | 0.00                | 4,675.08                             | 794.76       | 0.00           | 5,469.84          | 54.69                   | 5,524.54         |
| 4000000289      | DCO Fortified 5 LTR TIN (CP) | 2000         | 2,405.39               | 0            | 1            | 5.00                | 2,405.39                    | 10.00       | 0.00                | 2,395.39                             | 407.22       | 0.00           | 2,802.61          | 28.02                   | 2,830.64         |
| 4000000291      | DBP Fortified 1X5 POUCH (CP) | 2000         | 467.03                 | 3            | 15           | 15.00               | 7,005.45                    | 30.00       | 0.00                | 6,975.45                             | 1,185.83     | 0.00           | 8,161.28          | 81.60                   | 8,242.89         |
| 4000000292      | DCO Fortified 1X5 POUCH (CP) | 2000         | 478.60                 | 3            | 15           | 15.00               | 7,179.00                    | 30.00       | 0.00                | 7,149.00                             | 1,215.33     | 0.00           | 8,364.33          | 83.63                   | 8,447.97         |
| Total           | No. Of Items 5               |              |                        |              |              | 51.75               | 24,473.83                   | 225.00      | 20.25               | 24,228.58                            | 4,118.86     | 0.00           | 28,347.44         | 283.43                  | 28,630.91        |

|                |                  | Total Trade Offer            | 225.00    |
|----------------|------------------|------------------------------|-----------|
|                |                  | Total Additional Trade Offer | 20.25     |
|                |                  | Total Special Discount       | 0.00      |
|                |                  | Total Trade Discounts        | 245.25    |
|                |                  | Value After Disc Excl. Tax : | 24,228.58 |
|                |                  | Total Sales Tax :            | 4,118.86  |
|                |                  | Further Tax:                 | 0.00      |
|                |                  | Total Value Incl. Tax:       | 28,347.44 |
|                |                  | Advance Tax:                 | 283.43    |
|                |                  | Payable Value:               | 28,630.91 |
| Checked By O.B | Delivered By D.M | Shop Keeper                  |           |

**Gross Value** 

24,473.83

**Shop Information** 

Name

00009051 -Ghousia GS

**Product Name** 

Rate

Code

2000

2000

T.P / Pcs

Excl. FED

467.03

478.60

Qty

(Ctn)

2

2

Address British Homes

NTN 0 STRN 0

CNIC 61101\_1938417\_1

DBP Fortified 1X5 POUCH (CP)

DCO Fortified 1X5 POUCH (CP)

Contact Person 0 -

Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

Total No. Of Items 2

**Product** 

Code

4000000291

4000000292

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 10           | 10.00               | 4,670.30                    | 20.00       | 0.00                | 4,650.30                             | 790.55       | 0.00           | 5,440.85          | 54.40                   | 5,495.26         |
| 10           | 10.00               | 4,786.00                    | 20.00       | 0.00                | 4,766.00                             | 810.22       | 0.00           | 5,576.22          | 55.76                   | 5,631.98         |

9.416.30

1,600.77

0.00

11,017.07

110.16

11,127.24

9,456.30 **Gross Value** 40.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 40.00 **Total Trade Discounts** Value After Disc Excl. Tax: 9,416.30 **Total Sales Tax:** 1,600.77 **Further Tax:** 0.00 11,017.07 Total Value Incl. Tax: **Advance Tax:** 110.16 11,127.24 Payable Value:

Invoice

Date

No#

07/07/2022

M-23750891

Checked By O.B Delivered By D.M Shop Keeper

20.00

9,456.30

40.00

0.00

**Shop Information** 

Name

00006323 -Falcon bakers

**Product Name** 

Rate

Code

2000

2000

T.P / Pcs

Excl. FED

467.03

478.60

Qty

(Ctn)

1

5

5.00

10.00

2,393.00

4,728.15

10.00

20.00

0.00

0.00

Address British Homes

NTN 0 STRN 0

CNIC 37405\_0498027\_1

Contact Person 0 -

Channel & Classification Retail - B

Category Kiryana Store

DBP Fortified 1X5 POUCH (CP)

DCO Fortified 1X5 POUCH (CP)

Registered No
Tier No
Filer No

Total No. Of Items 2

**Product** 

Code

4000000291

4000000292

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 5            | 5.00                | 2,335.15                    | 10.00       | 0.00                | 2,325.15                             | 395.28       | 0.00           | 2,720.43          | 27.20                   | 2,747.63         |

405.11

800.39

0.00

0.00

2,383.00

4.708.15

**Gross Value** 4,728.15 20.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount Total Trade Discounts** 20.00 4,708.15 Value After Disc Excl. Tax: 800.39 **Total Sales Tax: Further Tax:** 0.00 5,508.54 Total Value Incl. Tax: **Advance Tax:** 55.08 5,563.62 Payable Value:

Invoice

Date

No#

07/07/2022

M-23750894

2,815.99

5,563.62

27.88

55.08

2,788.1

5,508.54

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00009056 -Kashif khattak GS

Address British Homes

NTN 0 STRN 0

CNIC 1720121902087

Contact Person 0 -

Channel & Classification Whole Sale - W/S

Category Whole Seller

Registered No Tier No Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Islamabad Mandi

Invoice

Date 07/07/2022

No # M-23750937

| Product<br>Code | Product Name                              | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|---|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000297      | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP) | 2000         | 2,214.86               | 1            | 4            | 18.00               | 8,859.44                    | 90.00       | 0.00                | 8,769.44                             | 1,490.80     | 0.00           | 10,260.24         | 102.59                  | 10,362.84        |
| Total           | No. Of Items 1                            |              |                        |              |              | 18.00               | 8,859.44                    | 90.00       | 0.00                | 8,769.44                             | 1,490.80     | 0.00           | 10,260.24         | 102.59                  | 10,362.84        |

Town

**Gross Value** 8,859.44 90.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 90.00 **Total Trade Discounts** Value After Disc Excl. Tax : 8,769.44 1,490.80 Total Sales Tax : 0.00 Further Tax: 10,260.24 Total Value Incl. Tax: Advance Tax: 102.59 10,362.84 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Contact Person

Name

00051054 -Insaf G/S

Address I-10/1 Shahbaz Market

N/A -

 NTN
 0

 STRN
 0

 CNIC
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No Tier No Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 07/07/2022

No # M-23751164

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 3            | 15           | 15.00               | 7,315.35                    | 165.00      | 30.00               | 7,120.35                             | 1,210.46     | 0.00           | 8,330.81          | 83.30                   | 8,414.12         |
| Total           | No. Of Items 1                   |              |                        |              |              | 15.00               | 7,315.35                    | 165.00      | 30.00               | 7,120.35                             | 1,210.46     | 0.00           | 8,330.81          | 83.30                   | 8,414.12         |

**Gross Value** 7,315.35 165.00 **Total Trade Offer Total Additional Trade Offer** 30.00 0.00 **Total Special Discount** 195.00 **Total Trade Discounts** Value After Disc Excl. Tax : 7,120.35 1,210.46 Total Sales Tax : 0.00 Further Tax: 8,330.81 Total Value Incl. Tax: Advance Tax: 83.30 8,414.12 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Contact Person

Name

00035187 -Discount Center

I-10/1 Shahbaz Market Address

N/A -

0 NTN 0 STRN CNIC 0

Channel & Classification Retail - C

Kiryana Store Category

Registered No No Tier No Filer

#### **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone Islamabad Mandi

Town

Invoice

07/07/2022 Date

No # M-23751170

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)           | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 55.00       | 10.00               | 2,373.45                             | 403.49       | 0.00           | 2,776.94          | 27.77                   | 2,804.71         |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)               | 2000         | 467.03                 | 2            | 10           | 10.00               | 4,670.30                    | 20.00       | 0.00                | 4,650.30                             | 790.55       | 0.00           | 5,440.85          | 54.40                   | 5,495.26         |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 0            | 1            | 3.00                | 1,479.61                    | 15.00       | 0.00                | 1,464.61                             | 248.98       | 0.00           | 1,713.59          | 17.13                   | 1,730.73         |
| 4000000297      | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)  | 2000         | 2,214.86               | 0            | 1            | 4.50                | 2,214.86                    | 22.50       | 0.00                | 2,192.36                             | 372.70       | 0.00           | 2,565.06          | 25.65                   | 2,590.71         |
| Total           | Total No. Of Items 4                       |              |                        |              |              | 22.50               | 10,803.22                   | 112.50      | 10.00               | 10,680.72                            | 1,815.72     | 0.00           | 12,496.44         | 124.95                  | 12,621.41        |

10,803.22 **Gross Value** 112.50 **Total Trade Offer** 10.00 **Total Additional Trade Offer Total Special Discount** 0.00 **Total Trade Discounts** 122.50 Value After Disc Excl. Tax: 10,680.72 **Total Sales Tax:** 1,815.72 0.00 **Further Tax:** Total Value Incl. Tax: 12,496.44 124.95 Advance Tax: 12,621.41 Payable Value:

Checked By O.B Delivered By D.M

Efrotech

Shop Keeper

Page 1 of 1

8/1/2022 11:15:01AM

**Shop Information** 

Name

00035185 -Raja jee G/S

Address I-10/1 Shahbaz Market

NTN 0 STRN 0

CNIC 37405-0241194-5

Contact Person N/A Channel & Classification Retail - C

Category Kiryana Store

Registered No Tier No Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product    | Product Name                 | Rate | T.P / Pcs | Qty   | Qty   | Total | Gross     | то    | Add   | Value After | Sales  | Further | Value Incl | Advanc | Payable  |
|------------|------------------------------|------|-----------|-------|-------|-------|-----------|-------|-------|-------------|--------|---------|------------|--------|----------|
| Code       |                              | Code | Excl. FED | (Ctn) | (Pcs) | Weigh | Value     | Value | T.O   | Discount    | Tax    | Tax     | Tax        | e Tax  | Value    |
|            |                              |      |           |       |       | t     | Excl. Tax |       | Value | Excl. Tax   |        |         |            | (U/S   |          |
| 4000000291 | DBP Fortified 1X5 POUCH (CP) | 2000 | 467.03    | 1     | 5     | 5.00  | 2,335.15  | 10.00 | 0.00  | 2,325.15    | 395.28 | 0.00    | 2,720.43   | 27.20  | 2,747.63 |
| Total      | Total No. Of Items 1         |      |           |       |       | 5.00  | 2,335.15  | 10.00 | 0.00  | 2,325.15    | 395.28 | 0.00    | 2,720.43   | 27.20  | 2,747.63 |

10.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 10.00 **Total Trade Discounts** Value After Disc Excl. Tax: 2,325.15 395.28 Total Sales Tax : 0.00 Further Tax: 2,720.43 Total Value Incl. Tax:

**Gross Value** 

Invoice

Date

No#

07/07/2022

M-23751236

2,335.15

Advance Tax: 27.20 Payable Value: 2,747.63

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

00035141 -Star G/S

Address I-10/1 (Bismillah Market)

NTN 0

STRN

Name

CNIC 61101-2292275-3

Contact Person N/A -

Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9

Phone 0332-5895737

Town Islamabad Mandi

### Invoice

Date 07/07/2022

No # M-23751239

| Product<br>Code | Product Name              | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh | Gross<br>Value | TO<br>Value | Add<br>T.O | Value After<br>Discount | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax | Payable<br>Value |
|-----------------|---------------------------|--------------|------------------------|--------------|--------------|----------------|----------------|-------------|------------|-------------------------|--------------|----------------|-------------------|-----------------|------------------|
| Couc            |                           | Jour         | EXCI. I ED             | (Gui)        | (1 03)       | t              | Excl. Tax      | Value       | Value      | Excl. Tax               | lux          | Iux            | Tux               | (U/S            | value            |
| 4000000260      | DCO Fortified 2.5 LTR TIN | 1120         | 1,190.30               | 0            | 2            | 5.00           | 2,380.60       | 0.00        | 0.00       | 2,380.60                | 404.70       | 0.00           | 2,785.30          | 27.85           | 2,813.15         |
| 4000000258      | DBP Fortified 2.5 KG TIN  | 1122         | 1,222.95               | 0            | 2            | 5.00           | 2,445.90       | 75.00       | 10.00      | 2,360.90                | 401.35       | 0.00           | 2,762.25          | 27.62           | 2,789.87         |
| Total           | No. Of Items 2            |              |                        |              |              | 10.00          | 4,826.50       | 75.00       | 10.00      | 4,741.50                | 806.06       | 0.00           | 5,547.56          | 55.47           | 5,603.02         |

**Gross Value** 4,826.50 75.00 **Total Trade Offer Total Additional Trade Offer** 10.00 0.00 **Total Special Discount** 85.00 **Total Trade Discounts** Value After Disc Excl. Tax: 4,741.50 806.06 **Total Sales Tax: Further Tax:** 0.00 5,547.56 Total Value Incl. Tax: **Advance Tax:** 55.47 5,603.02 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

00035147 -Raza G/S

Address I-10/1 (Bismillah Market)

NTN 0

STRN

Name

CNIC 0

Contact Person N/A -

Channel & Classification Retail - C

Category Kiryana Store

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 07/07/2022

No # M-23751428

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000260      | DCO Fortified 2.5 LTR TIN                  | 1120         | 1,190.30               | 0            | 1            | 2.50                | 1,190.30                    | 0.00        | 0.00                | 1,190.30                             | 202.35       | 0.00           | 1,392.65          | 13.93                   | 1,406.58         |
| 4000000258      | DBP Fortified 2.5 KG TIN                   | 1122         | 1,222.95               | 0            | 2            | 5.00                | 2,445.90                    | 75.00       | 10.00               | 2,360.90                             | 401.35       | 0.00           | 2,762.25          | 27.62                   | 2,789.87         |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 1            | 3            | 9.00                | 4,438.83                    | 45.00       | 0.00                | 4,393.83                             | 746.95       | 0.00           | 5,140.78          | 51.40                   | 5,192.19         |
| 4000000297      | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)  | 2000         | 2,214.86               | 1            | 2            | 9.00                | 4,429.72                    | 45.00       | 0.00                | 4,384.72                             | 745.40       | 0.00           | 5,130.12          | 51.30                   | 5,181.42         |
| Total           | No. Of Items 4                             |              |                        |              |              | 25.50               | 12,504.75                   | 165.00      | 10.00               | 12,329.75                            | 2,096.06     | 0.00           | 14,425.81         | 144.25                  | 14,570.06        |

165.00 **Total Trade Offer** 10.00 **Total Additional Trade Offer Total Special Discount** 0.00 **Total Trade Discounts** 175.00 Value After Disc Excl. Tax: 12,329.75 **Total Sales Tax:** 2,096.06 0.00 **Further Tax:** Total Value Incl. Tax: 14,425.81 144.25 Advance Tax: 14,570.06 Payable Value:

**Gross Value** 

12,504.75

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00035270 -Zia Bros G/S

Address I-10/1 (Shaheen Market)

NTN 0 STRN 0

CNIC 61101-5286138-5

Contact Person N/A Channel & Classification Retail - C

Category Kiryana Store

Registered No Tier No Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

#### Invoice

Date 07/07/2022

No # M-23751517

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh | Gross<br>Value | TO<br>Value | Add<br>T.O | Value After Discount | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|----------------|----------------|-------------|------------|----------------------|--------------|----------------|-------------------|-------------------------|------------------|
|                 |  |              |                        |              |              | t              | Excl. Tax      |             | Value      | Excl. Tax            |              |                |                   | (0/5                    |                  |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)               | 2000         | 467.03                 | 1            | 5            | 5.00           | 2,335.15       | 10.00       | 0.00       | 2,325.15             | 395.28       | 0.00           | 2,720.43          | 27.20                   | 2,747.63         |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 1            | 4            | 12.00          | 5,918.44       | 60.00       | 0.00       | 5,858.44             | 995.93       | 0.00           | 6,854.37          | 68.54                   | 6,922.91         |
| Total           | Total No. Of Items 2                       |              |                        |              |              | 17.00          | 8,253.59       | 70.00       | 0.00       | 8,183.59             | 1,391.21     | 0.00           | 9,574.80          | 95.74                   | 9,670.54         |

**Gross Value** 8,253.59 70.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 70.00 **Total Trade Discounts** Value After Disc Excl. Tax: 8,183.59 1,391.21 Total Sales Tax : **Further Tax:** 0.00 9,574.80 Total Value Incl. Tax: **Advance Tax:** 95.74 9,670.54 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00035129 -New Butt Store

I-10/1 (Shaheen Market) Address

0 NTN 0 **STRN** 

CNIC 61101-8202750-5

Contact Person N/A -

Channel & Classification Retail - C

Kiryana Store Category

Registered No No Tier No Filer

### **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

Invoice

Date

07/07/2022

No # M-23751522

3740510745199 NTN CTDN 3277876207/33

| SIKN  | 3211010201433   |
|-------|-----------------|
| CNIC  | 37405-1074519-9 |
| Phone | 0332-5895737    |
| Town  | Islamabad Mandi |
|       |                 |
|       |                 |

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)           | 1122         | 487.69                 | 5            | 25           | 25.00               | 12,192.25                   | 275.00      | 50.00               | 11,867.25                            | 2,017.43     | 0.00           | 13,884.68         | 138.83                  | 14,023.53        |
| 4000000258      | DBP Fortified 2.5 KG TIN                   | 1122         | 1,222.95               | 0            | 2            | 5.00                | 2,445.90                    | 75.00       | 10.00               | 2,360.90                             | 401.35       | 0.00           | 2,762.25          | 27.62                   | 2,789.87         |
| 4000000287      | DBP Fortified 5 KG TIN (CP)                | 2000         | 2,347.54               | 0            | 1            | 5.00                | 2,347.54                    | 10.00       | 0.00                | 2,337.54                             | 397.38       | 0.00           | 2,734.92          | 27.35                   | 2,762.27         |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)               | 2000         | 467.03                 | 3            | 15           | 15.00               | 7,005.45                    | 30.00       | 0.00                | 6,975.45                             | 1,185.83     | 0.00           | 8,161.28          | 81.60                   | 8,242.89         |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 1            | 3            | 9.00                | 4,438.83                    | 45.00       | 0.00                | 4,393.83                             | 746.95       | 0.00           | 5,140.78          | 51.40                   | 5,192.19         |
| Total           | No. Of Items 5                             |              |                        |              |              | 59.00               | 28,429.97                   | 435.00      | 60.00               | 27,934.97                            | 4,748.94     | 0.00           | 32,683.91         | 326.80                  | 33,010.75        |

| Gross Value            | 28,429.97           |
|------------------------|---------------------|
| Total Trade Offer      | 435.00              |
| Total Additional Trad  | de Offer 60.00      |
| Total Special Discou   | int 0.00            |
| Total Trade Discount   | ts 495.00           |
| Value After Disc Exc   | el. Tax : 27,934.97 |
| Total Sales Tax :      | 4,748.94            |
| Further Tax:           | 0.00                |
| Total Value Incl. Tax: | 32,683.91           |
| Advance Tax:           | 326.80              |
| Payable Value:         | 33,010.75           |

Shop Keeper

Delivered By D.M

8/1/2022 11:15:01AM Efrotech Page 1 of 1

Checked By O.B

**Shop Information** 

Name

00035131 -Arshad G/S

Address I-10/1 (Shaheen Market)

NTN 0 STRN 0

CNIC 42101-1685425-1

Contact Person N/A Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

# Invoice

Date 07/07/2022 No # M-23751822

| Product<br>Code      | Product Name              | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|----------------------|---------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000260           | DCO Fortified 2.5 LTR TIN | 1120         | 1,190.30               | 0            | 2            | 5.00                | 2,380.60                    | 0.00        | 0.00                | 2,380.60                             | 404.70       | 0.00           | 2,785.30          | 27.85                   | 2,813.15         |
| 4000000258           | DBP Fortified 2.5 KG TIN  | 1122         | 1,222.95               | 0            | 2            | 5.00                | 2,445.90                    | 75.00       | 10.00               | 2,360.90                             | 401.35       | 0.00           | 2,762.25          | 27.62                   | 2,789.87         |
| Total No. Of Items 2 |                           |              |                        |              |              | 10.00               | 4,826.50                    | 75.00       | 10.00               | 4,741.50                             | 806.06       | 0.00           | 5,547.56          | 55.47                   | 5,603.02         |

**Gross Value** 4,826.50 75.00 **Total Trade Offer Total Additional Trade Offer** 10.00 0.00 **Total Special Discount** 85.00 **Total Trade Discounts** Value After Disc Excl. Tax: 4,741.50 806.06 **Total Sales Tax: Further Tax:** 0.00 5,547.56 Total Value Incl. Tax: **Advance Tax:** 55.47 5,603.02 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

00035135 -Uzair Khattak G/S

Address I-10/1 (Al sheikh Market)

NTN 0

STRN

Name

CNIC 61101-2343515-7

Contact Person N/A -

Channel & Classification Retail - C

Category Kiryana Store

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433

CNIC 37405-1074519-9

0332-5895737

Town Islamabad Mandi

Phone

#### Invoice

Date 07/07/2022

No # M-23751984

| Product<br>Code      | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|----------------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240           | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 55.00       | 10.00               | 2,373.45                             | 403.49       | 0.00           | 2,776.94          | 27.77                   | 2,804.71         |
| 4000000258           | DBP Fortified 2.5 KG TIN         | 1122         | 1,222.95               | 0            | 2            | 5.00                | 2,445.90                    | 75.00       | 10.00               | 2,360.90                             | 401.35       | 0.00           | 2,762.25          | 27.62                   | 2,789.87         |
| 4000000287           | DBP Fortified 5 KG TIN (CP)      | 2000         | 2,347.54               | 0            | 1            | 5.00                | 2,347.54                    | 10.00       | 0.00                | 2,337.54                             | 397.38       | 0.00           | 2,734.92          | 27.35                   | 2,762.27         |
| Total No. Of Items 3 |                                  |              |                        |              |              | 15.00               | 7,231.89                    | 140.00      | 20.00               | 7,071.89                             | 1,202.22     | 0.00           | 8,274.11          | 82.74                   | 8,356.85         |

**Gross Value** 7,231.89 140.00 **Total Trade Offer** 20.00 **Total Additional Trade Offer** 0.00 **Total Special Discount** 160.00 **Total Trade Discounts** 7,071.89 Value After Disc Excl. Tax: 1,202.22 **Total Sales Tax:** 0.00 **Further Tax:** 8,274.11 Total Value Incl. Tax: 82.74 Advance Tax: 8,356.85 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

00035163 -M.S G/S

I-10/4 (Ameer Market) Address

NTN

STRN

Name

CNIC 17201-7935706-3

Contact Person N/A -Channel & Classification Retail - B

Kiryana Store Category

Registered No No Tier No Filer

#### **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737

Town

Phone

Invoice

07/07/2022 Date No # M-23752197

| n | Islamabad Mandi |
|---|-----------------|
|   |                 |
|   |                 |
|   |                 |
|   |                 |

| Product<br>Code | Product Name                              | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|---|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000541      | DCNO KALONJI 3 LTR BOTTLE (3 LTR X 6)     | 1122         | 1,569.69               | 1            | 3            | 9.00                | 4,709.07                    | 99.00       | 45.00               | 4,565.07                             | 776.06       | 0.00           | 5,341.13          | 53.41                   | 5,394.54         |
| 4000000297      | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP) | 2000         | 2,214.86               | 1            | 2            | 9.00                | 4,429.72                    | 45.00       | 0.00                | 4,384.72                             | 745.40       | 0.00           | 5,130.12          | 51.30                   | 5,181.42         |
| Total           | Total No. Of Items 2                      |              |                        |              |              | 18.00               | 9,138.79                    | 144.00      | 45.00               | 8,949.79                             | 1,521.46     | 0.00           | 10,471.25         | 104.71                  | 10,575.96        |

**Gross Value** 9,138.79 144.00 **Total Trade Offer Total Additional Trade Offer** 45.00 0.00 **Total Special Discount** 189.00 **Total Trade Discounts** 8,949.79 Value After Disc Excl. Tax: 1,521.46 Total Sales Tax : **Further Tax:** 0.00 10,471.25 Total Value Incl. Tax: **Advance Tax:** 104.71 10,575.96 Payable Value:

Delivered By D.M Shop Keeper Checked By O.B

**Shop Information** 

00035179 -Zia G/S

Address I-10/4 (Ameer Market)

NTN 0

STRN

Name

CNIC 17201-2168126-3

Contact Person N/A -

Channel & Classification Retail - C

Category Kiryana Store

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9

Phone 0332-5895737

Town Islamabad Mandi

## Invoice

Date 07/07/2022 No # M-23752199

| Product<br>Code      | Product Name                              | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|----------------------|---|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000242           | DCNO POUCH(FORTIFIED) (1 LTR X 5)         | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 55.00       | 10.00               | 2,373.45                             | 403.49       | 0.00           | 2,776.94          | 27.77                   | 2,804.71         |
| 4000000297           | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP) | 2000         | 2,214.86               | 0            | 1            | 4.50                | 2,214.86                    | 22.50       | 0.00                | 2,192.36                             | 372.70       | 0.00           | 2,565.06          | 25.65                   | 2,590.71         |
| Total No. Of Items 2 |   |              |                        |              |              | 9.50                | 4,653.31                    | 77.50       | 10.00               | 4,565.81                             | 776.19       | 0.00           | 5,342.00          | 53.42                   | 5,395.42         |

**Gross Value** 4,653.31 77.50 **Total Trade Offer Total Additional Trade Offer** 10.00 0.00 **Total Special Discount** 87.50 **Total Trade Discounts** Value After Disc Excl. Tax: 4,565.81 776.19 Total Sales Tax : **Further Tax:** 0.00 5,342.00 Total Value Incl. Tax: **Advance Tax:** 53.42 5,395.42 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00040011 -Al Noor Super Store

Address I-10/4 (Ameer Market)

NTN 0 STRN 0

CNIC 17202-0344748-3

Contact Person N/A Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 07/07/2022

No # M-23752226

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000260      | DCO Fortified 2.5 LTR TIN                  | 1120         | 1,190.30               | 0            | 1            | 2.50                | 1,190.30                    | 0.00        | 0.00                | 1,190.30                             | 202.35       | 0.00           | 1,392.65          | 13.93                   | 1,406.58         |
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)           | 1122         | 487.69                 | 6            | 30           | 30.00               | 14,630.70                   | 330.00      | 60.00               | 14,240.70                            | 2,420.92     | 0.00           | 16,661.62         | 166.60                  | 16,828.24        |
| 4000000261      | DCO Fortified 5 LTR TIN                    | 1122         | 2,450.85               | 0            | 1            | 5.00                | 2,450.85                    | 55.00       | 10.00               | 2,385.85                             | 405.59       | 0.00           | 2,791.44          | 27.91                   | 2,819.35         |
| 4000000287      | DBP Fortified 5 KG TIN (CP)                | 2000         | 2,347.54               | 0            | 1            | 5.00                | 2,347.54                    | 10.00       | 0.00                | 2,337.54                             | 397.38       | 0.00           | 2,734.92          | 27.35                   | 2,762.27         |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)               | 2000         | 467.03                 | 5            | 25           | 25.00               | 11,675.75                   | 50.00       | 0.00                | 11,625.75                            | 1,976.38     | 0.00           | 13,602.13         | 136.01                  | 13,738.15        |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 0            | 2            | 6.00                | 2,959.22                    | 30.00       | 0.00                | 2,929.22                             | 497.97       | 0.00           | 3,427.19          | 34.27                   | 3,461.46         |
| 4000000297      | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)  | 2000         | 2,214.86               | 1            | 2            | 9.00                | 4,429.72                    | 45.00       | 0.00                | 4,384.72                             | 745.40       | 0.00           | 5,130.12          | 51.30                   | 5,181.42         |
| Total           | No. Of Items 7                             |              |                        |              |              | 82.50               | 39,684.08                   | 520.00      | 70.00               | 39,094.08                            | 6,645.99     | 0.00           | 45,740.07         | 457.37                  | 46,197.47        |

|                |                  | Total Trade Offer            | 520.00    |  |  |
|----------------|------------------|------------------------------|-----------|--|--|
|                |                  | Total Additional Trade Offer | 70.00     |  |  |
|                |                  | Total Special Discount       | 0.00      |  |  |
|                |                  | Total Trade Discounts        | 590.00    |  |  |
|                |                  | Value After Disc Excl. Tax : | 39,094.08 |  |  |
|                |                  | Total Sales Tax :            | 6,645.99  |  |  |
|                |                  | Further Tax:                 | 0.00      |  |  |
|                |                  | Total Value Incl. Tax:       | 45,740.07 |  |  |
|                |                  | Advance Tax:                 | 457.37    |  |  |
|                |                  | Payable Value:               | 46,197.47 |  |  |
| Checked By O.B | Delivered By D.M | Shop Keeper                  |           |  |  |

**Gross Value** 

39,684.08

**Shop Information** 

Name

00051066 -Hassaan C/C

Address Faisal Town

NTN 0 STRN 0

CNIC 61101-6822968-1

Contact Person N/A Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 09/07/2022 No # M-23761262

| Product<br>Code | Product Name                           | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)       | 1122         | 487.69                 | 10           | 50           | 50.00               | 24,384.50                   | 550.00      | 100.00              | 23,734.50                            | 4,034.87     | 0.00           | 27,769.37         | 277.67                  | 28,047.05        |
| 4000000241      | PCO POUCH(FORTIFIED) (1 LTR X 5)       | 1122         | 487.69                 | 5            | 25           | 25.00               | 12,192.25                   | 275.00      | 50.00               | 11,867.25                            | 2,017.43     | 0.00           | 13,884.68         | 138.83                  | 14,023.53        |
| 4000000258      | DBP Fortified 2.5 KG TIN               | 1122         | 1,222.95               | 0            | 4            | 10.00               | 4,891.80                    | 150.00      | 20.00               | 4,721.80                             | 802.71       | 0.00           | 5,524.51          | 55.24                   | 5,579.76         |
| 4000000260      | DCO Fortified 2.5 LTR TIN              | 1122         | 1,243.62               | 0            | 6            | 15.00               | 7,461.72                    | 165.00      | 30.00               | 7,266.72                             | 1,235.34     | 0.00           | 8,502.06          | 85.01                   | 8,587.08         |
| 4000000266      | CCO Fortified 4.5 LTR BOTTLE (4.5 x 4) | 1122         | 2,260.74               | 1            | 4            | 18.00               | 9,042.96                    | 198.00      | 90.00               | 8,754.96                             | 1,488.34     | 0.00           | 10,243.30         | 102.42                  | 10,345.73        |
| 414001          | MBP POUCH (0.9 KG X 5)                 | 1122         | 414.39                 | 5            | 25           | 22.50               | 10,359.75                   | 450.00      | 67.50               | 9,842.25                             | 1,673.18     | 0.00           | 11,515.43         | 115.14                  | 11,630.58        |
| 415003          | MCO POUCH (0.9 LTR X 5)                | 1122         | 421.87                 | 5            | 25           | 22.50               | 10,546.75                   | 405.00      | 67.50               | 10,074.25                            | 1,712.62     | 0.00           | 11,786.87         | 117.86                  | 11,904.74        |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)           | 2000         | 467.03                 | 10           | 50           | 50.00               | 23,351.50                   | 100.00      | 0.00                | 23,251.50                            | 3,952.76     | 0.00           | 27,204.26         | 272.02                  | 27,476.30        |
| 501017          | TBP 1X5 POUCH(PRICE OFF)               | 2000         | 445.03                 | 5            | 25           | 25.00               | 11,125.75                   | 75.00       | 0.00                | 11,050.75                            | 1,878.63     | 0.00           | 12,929.38         | 129.28                  | 13,058.67        |
| Total           | No. Of Items 9                         |              |                        |              |              | 238.00              | 113,356.98                  | 2,368.00    | 425.00              | 110,563.98                           | 18,795.88    | 0.00           | 129,359.86        | 1,293.47                | 130,653.44       |

|                |                  | Gross Value                         | 113,356.98 |  |
|----------------|------------------|-------------------------------------|------------|--|
|                |                  | Total Trade Offer                   | 2,368.00   |  |
|                |                  | <b>Total Additional Trade Offer</b> | 425.00     |  |
|                |                  | Total Special Discount              | 0.00       |  |
|                |                  | Total Trade Discounts               | 2,793.00   |  |
|                |                  | Value After Disc Excl. Tax :        | 110,563.98 |  |
|                |                  | Total Sales Tax :                   | 18,795.88  |  |
|                |                  | Further Tax:                        | 0.00       |  |
|                |                  | Total Value Incl. Tax:              | 129,359.86 |  |
|                |                  | Advance Tax:                        | 1,293.47   |  |
|                |                  | Payable Value:                      | 130,653.44 |  |
| Checked By O.B | Delivered By D.M | Shop Keeper                         |            |  |

**Shop Information** 

Contact Person

Name

00008958 -WALLMART

Address Faisal Town

 NTN
 0

 STRN
 0

 CNIC
 0

Channel & Classification Retail - B

Category Kiryana Store

N/A -

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 09/07/2022

No # M-23761265

| Product<br>Code | Product Name                      | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|-----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000242      | DCNO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 3            | 15           | 15.00               | 7,315.35                    | 165.00      | 30.00               | 7,120.35                             | 1,210.46     | 0.00           | 8,330.81          | 83.30                   | 8,414.12         |
| Total           | No. Of Items 1                    |              |                        |              |              | 15.00               | 7,315.35                    | 165.00      | 30.00               | 7,120.35                             | 1,210.46     | 0.00           | 8,330.81          | 83.30                   | 8,414.12         |

**Gross Value** 7,315.35 165.00 **Total Trade Offer Total Additional Trade Offer** 30.00 0.00 **Total Special Discount** 195.00 **Total Trade Discounts** Value After Disc Excl. Tax : 7,120.35 1,210.46 Total Sales Tax : 0.00 Further Tax: 8,330.81 Total Value Incl. Tax: Advance Tax: 83.30 8,414.12 Payable Value:

**Shop Information** 

00040021 -Akash Store

Address Dhoke Hamida

NTN 0

STRN

Name

CNIC 37405-8279612-9

Contact Person N/A -

Channel & Classification Whole Sale - W/S

Category Whole Seller

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433

CNIC 37405-1074519-9

Phone 0332-5895737
Town Islamabad Mandi

### Invoice

Date 09/07/2022 No # M-23761501

| Product | Product Name             | Rate | T.P / Pcs | Qty   | Qty   | Total  | Gross     | то     | Add   | Value After | Sales    | Further | Value Incl | Advanc | Payable   |
|---------|--------------------------|------|-----------|-------|-------|--------|-----------|--------|-------|-------------|----------|---------|------------|--------|-----------|
| Code    |                          | Code | Excl. FED | (Ctn) | (Pcs) | Weigh  | Value     | Value  | T.O   | Discount    | Tax      | Tax     | Tax        | e Tax  | Value     |
|         |                          |      |           |       |       | t      | Excl. Tax |        | Value | Excl. Tax   |          |         |            | (U/S   |           |
| 414002  | MBP 2.25 KG TIN          | 1122 | 1,062.97  | 0     | 10    | 22.50  | 10,629.70 | 450.00 | 90.00 | 10,089.70   | 1,715.25 | 0.00    | 11,804.95  | 118.04 | 11,923.00 |
| 414024  | MBP 4.5 KG(PRICE OFF)TIN | 2000 | 2,010.09  | 0     | 20    | 90.00  | 40,201.80 | 360.00 | 0.00  | 39,841.80   | 6,773.11 | 0.00    | 46,614.91  | 466.10 | 47,081.06 |
| Total   | No. Of Items 2           |      |           |       |       | 112.50 | 50,831.50 | 810.00 | 90.00 | 49,931.50   | 8,488.36 | 0.00    | 58,419.86  | 584.14 | 59,004.06 |

810.00 **Total Trade Offer Total Additional Trade Offer** 90.00 0.00 **Total Special Discount** 900.00 **Total Trade Discounts** Value After Disc Excl. Tax: 49,931.50 8,488.36 **Total Sales Tax: Further Tax:** 0.00 58,419.86 Total Value Incl. Tax: **Advance Tax:** 584.14 59,004.06 Payable Value:

50,831.50

**Gross Value** 

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

00035097 -Raja Ijaz G/S

Address Dhoke Hamida

NTN C

STRN

Name

CNIC 61101-2866933-9

Contact Person N/A Channel & Classification Retail

Channel & Classification Retail - B

Category Kiryana Store

Registered No Tier No Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433

CNIC 37405-1074519-9

Phone 0332-5895737

### Invoice

Date 09/07/2022 No # M-23761597

Town Islamabad Mandi

| Product<br>Code | Product Name                      | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|-----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000242      | DCNO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 5            | 25           | 25.00               | 12,192.25                   | 275.00      | 50.00               | 11,867.25                            | 2,017.43     | 0.00           | 13,884.68         | 138.83                  | 14,023.53        |
| 4000000258      | DBP Fortified 2.5 KG TIN          | 1122         | 1,222.95               | 0            | 12           | 30.00               | 14,675.40                   | 450.00      | 60.00               | 14,165.40                            | 2,408.12     | 0.00           | 16,573.52         | 165.72                  | 16,739.26        |
| 414002          | MBP 2.25 KG TIN                   | 1122         | 1,062.97               | 0            | 12           | 27.00               | 12,755.64                   | 540.00      | 81.00               | 12,134.64                            | 2,062.89     | 0.00           | 14,197.53         | 141.96                  | 14,339.51        |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)      | 2000         | 467.03                 | 5            | 25           | 25.00               | 11,675.75                   | 50.00       | 0.00                | 11,625.75                            | 1,976.38     | 0.00           | 13,602.13         | 136.01                  | 13,738.15        |
| Total           | No. Of Items 4                    |              |                        |              |              | 107.00              | 51,299.04                   | 1,315.00    | 191.00              | 49,793.04                            | 8,464.82     | 0.00           | 58,257.86         | 582.52                  | 58,840.45        |

1,315.00 **Total Trade Offer** 191.00 **Total Additional Trade Offer** 0.00 **Total Special Discount Total Trade Discounts** 1,506.00 Value After Disc Excl. Tax: 49,793.04 **Total Sales Tax:** 8,464.82 0.00 **Further Tax:** Total Value Incl. Tax: 58,257.86 582.52 Advance Tax: 58,840.45 Payable Value:

**Gross Value** 

51,299.04

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00051033 -Siraj Khan G/S

Address Dhoke Hamida

 NTN
 0

 STRN
 0

 CNIC
 0

Contact Person N/A -

Channel & Classification Retail - C

Category Kiryana Store

Registered No
Tier No
Filer No

## **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

## Invoice

Date 09/07/2022

No # M-23762111

| Product<br>Code | Product Name                                | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|---|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000242      | DCNO POUCH(FORTIFIED) (1 LTR X 5)           | 1122         | 487.69                 | 3            | 15           | 15.00               | 7,315.35                    | 165.00      | 30.00               | 7,120.35                             | 1,210.46     | 0.00           | 8,330.81          | 83.30                   | 8,414.12         |
| 4000000261      | DCO Fortified 5 LTR TIN                     | 1122         | 2,450.85               | 0            | 4            | 20.00               | 9,803.40                    | 220.00      | 40.00               | 9,543.40                             | 1,622.38     | 0.00           | 11,165.78         | 111.65                  | 11,277.44        |
| 414002          | MBP 2.25 KG TIN                             | 1122         | 1,062.97               | 0            | 6            | 13.50               | 6,377.82                    | 270.00      | 40.50               | 6,067.32                             | 1,031.44     | 0.00           | 7,098.76          | 70.98                   | 7,169.75         |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)                | 2000         | 467.03                 | 3            | 15           | 15.00               | 7,005.45                    | 30.00       | 0.00                | 6,975.45                             | 1,185.83     | 0.00           | 8,161.28          | 81.60                   | 8,242.89         |
| 4000000301      | CCO Fortified 4.5 LTR BOTTLE (4.5 x 4) (CP) | 2000         | 2,214.86               | 1            | 4            | 18.00               | 8,859.44                    | 90.00       | 0.00                | 8,769.44                             | 1,490.80     | 0.00           | 10,260.24         | 102.59                  | 10,362.84        |
| 414024          | MBP 4.5 KG(PRICE OFF)TIN                    | 2000         | 2,010.09               | 0            | 4            | 18.00               | 8,040.36                    | 0.00        | 0.00                | 8,040.36                             | 1,366.86     | 0.00           | 9,407.22          | 94.06                   | 9,501.29         |
| Total           | No. Of Items 6                              |              |                        |              |              | 99.50               | 47,401.82                   | 775.00      | 110.50              | 46,516.32                            | 7,907.77     | 0.00           | 54,424.09         | 544.18                  | 54,968.33        |

| Gross Value                  | 47,401.82 |
|------------------------------|-----------|
| Total Trade Offer            | 775.00    |
| Total Additional Trade Offer | 110.50    |
| Total Special Discount       | 0.00      |
| Total Trade Discounts        | 885.50    |
| Value After Disc Excl. Tax : | 46,516.32 |
| Total Sales Tax :            | 7,907.77  |
| Further Tax:                 | 0.00      |
| Total Value Incl. Tax:       | 54,424.09 |
| Advance Tax:                 | 544.18    |
| Payable Value:               | 54,968.33 |

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00051088 -Pakistan Bakers

Dhama Stop Fateh Jhang Road Address

N/A -

0 NTN 0 **STRN** CNIC 0 Contact Person

Channel & Classification Whole Sale - W/S

Whole Seller Category

Registered No No Tier No Filer

### **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone

Islamabad Mandi Town

## Invoice

09/07/2022 Date

No # M-23762113

| Product<br>Code | Product Name                                | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|---|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)            | 1122         | 487.69                 | 5            | 25           | 25.00               | 12,192.25                   | 275.00      | 75.00               | 11,842.25                            | 2,013.18     | 0.00           | 13,855.43         | 138.54                  | 13,993.98        |
| 4000000258      | DBP Fortified 2.5 KG TIN                    | 1122         | 1,222.95               | 0            | 12           | 30.00               | 14,675.40                   | 450.00      | 90.00               | 14,135.40                            | 2,403.02     | 0.00           | 16,538.42         | 165.37                  | 16,703.80        |
| 4000000261      | DCO Fortified 5 LTR TIN                     | 1122         | 2,450.85               | 0            | 8            | 40.00               | 19,606.80                   | 440.00      | 120.00              | 19,046.80                            | 3,237.96     | 0.00           | 22,284.76         | 222.83                  | 22,507.61        |
| 414002          | MBP 2.25 KG TIN                             | 1122         | 1,062.97               | 0            | 6            | 13.50               | 6,377.82                    | 270.00      | 54.00               | 6,053.82                             | 1,029.15     | 0.00           | 7,082.97          | 70.82                   | 7,153.80         |
| 400000287       | DBP Fortified 5 KG TIN (CP)                 | 2000         | 2,347.54               | 0            | 4            | 20.00               | 9,390.16                    | 60.00       | 0.00                | 9,330.16                             | 1,586.13     | 0.00           | 10,916.29         | 109.15                  | 11,025.45        |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)                | 2000         | 467.03                 | 3            | 15           | 15.00               | 7,005.45                    | 45.00       | 0.00                | 6,960.45                             | 1,183.28     | 0.00           | 8,143.73          | 81.43                   | 8,225.17         |
| 400000301       | CCO Fortified 4.5 LTR BOTTLE (4.5 x 4) (CP) | 2000         | 2,214.86               | 1            | 4            | 18.00               | 8,859.44                    | 54.00       | 0.00                | 8,805.44                             | 1,496.92     | 0.00           | 10,302.36         | 103.01                  | 10,405.38        |
| 414024          | MBP 4.5 KG(PRICE OFF)TIN                    | 2000         | 2,010.09               | 0            | 4            | 18.00               | 8,040.36                    | 72.00       | 0.00                | 7,968.36                             | 1,354.62     | 0.00           | 9,322.98          | 93.22                   | 9,416.21         |
| Total           | No. Of Items 8                              |              |                        |              |              | 179.50              | 86,147.68                   | 1,666.00    | 339.00              | 84,142.68                            | 14,304.26    | 0.00           | 98,446.94         | 984.37                  | 99,431.40        |

| Gross Value                  | 86,147.68 |
|------------------------------|-----------|
| Total Trade Offer            | 1,666.00  |
| Total Additional Trade Offer | 339.00    |
| Total Special Discount       | 0.00      |
| Total Trade Discounts        | 2,005.00  |
| Value After Disc Excl. Tax : | 84,142.68 |
| Total Sales Tax :            | 14,304.26 |
| Further Tax:                 | 0.00      |
| Total Value Incl. Tax:       | 98,446.94 |
| Advance Tax:                 | 984.37    |
| Payable Value:               | 99,431.40 |

Shop Keeper

Delivered By D.M

8/1/2022 11:15:01AM Efrotech Page 1 of 1

Checked By O.B

**Shop Information** 

Contact Person

Name

00051167 -Marwat G/S

Address Shams Colony

 NTN
 0

 STRN
 0

 CNIC
 0

Channel & Classification Retail - C

Category Kiryana Store

N/A -

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 09/07/2022 No # M-23762409

No # M-23762409

| Product<br>Code | Product Name                  | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|-------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000286      | DBP Fortified 2.5 KG TIN (CP) | 2000         | 1,194.02               | 0            | 3            | 7.50                | 3,582.06                    | 15.00       | 0.00                | 3,567.06                             | 606.40       | 0.00           | 4,173.46          | 41.73                   | 4,215.19         |
| Total           | No. Of Items 1                |              |                        |              |              | 7.50                | 3,582.06                    | 15.00       | 0.00                | 3,567.06                             | 606.40       | 0.00           | 4,173.46          | 41.73                   | 4,215.19         |

**Gross Value** 3,582.06 15.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 15.00 **Total Trade Discounts** Value After Disc Excl. Tax : 3,567.06 606.40 Total Sales Tax : 0.00 Further Tax: 4,173.46 Total Value Incl. Tax: Advance Tax: 41.73 4,215.19 Payable Value:

**Shop Information** 

Name

00051144 -Insaf G/S

N/A -

Address Naseerabad

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 No.

Channel & Classification Retail - C

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Islamabad Mandi

Invoice

Date 09/07/2022

No # M-23762411

| Product<br>Code | Product Name                  | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|-------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000286      | DBP Fortified 2.5 KG TIN (CP) | 2000         | 1,194.02               | 0            | 6            | 15.00               | 7,164.12                    | 30.00       | 0.00                | 7,134.12                             | 1,212.80     | 0.00           | 8,346.92          | 83.46                   | 8,430.39         |
| Total           | No. Of Items 1                |              |                        |              |              | 15.00               | 7,164.12                    | 30.00       | 0.00                | 7,134.12                             | 1,212.80     | 0.00           | 8,346.92          | 83.46                   | 8,430.39         |

Town

7,164.12 **Gross Value** 30.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 30.00 **Total Trade Discounts** Value After Disc Excl. Tax : 7,134.12 1,212.80 Total Sales Tax : 0.00 Further Tax: 8,346.92 Total Value Incl. Tax: Advance Tax: 83.46 8,430.39 Payable Value:

**Shop Information** 

Name

00006301 -All syed G/s

Naseerabad Phattak Address

0 NTN 0 STRN CNIC 0 Contact Person 0 -

Channel & Classification Retail - B

Kiryana Store Category

Registered No No Tier No Filer

### **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone

Town

| • |                 |
|---|-----------------|
|   | Islamabad Mandi |
|   |                 |
|   |                 |
|   |                 |

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 55.00       | 10.00               | 2,373.45                             | 403.49       | 0.00           | 2,776.94          | 27.77                   | 2,804.71         |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)     | 2000         | 467.03                 | 1            | 5            | 5.00                | 2,335.15                    | 10.00       | 0.00                | 2,325.15                             | 395.28       | 0.00           | 2,720.43          | 27.20                   | 2,747.63         |
| Total           | No. Of Items 2                   |              |                        |              |              | 10.00               | 4,773.60                    | 65.00       | 10.00               | 4,698.60                             | 798.76       | 0.00           | 5,497.36          | 54.97                   | 5,552.34         |

4,773.60 **Gross Value** 65.00 **Total Trade Offer Total Additional Trade Offer** 10.00 0.00 **Total Special Discount** 75.00 **Total Trade Discounts** Value After Disc Excl. Tax: 4,698.60 798.76 Total Sales Tax : **Further Tax:** 0.00 5,497.36 Total Value Incl. Tax: **Advance Tax:** 54.97 5,552.34 Payable Value:

Invoice

Date

09/07/2022

No # M-23762413

Delivered By D.M Shop Keeper Checked By O.B

**Shop Information** 

Contact Person

Name

00008934 -Sadat G/s

Address H-13 Abdullah Garden

N/A -

 NTN
 0

 STRN
 0

 CNIC
 0

Channel & Classification Retail - C

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product<br>Code | Product Name                 | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000291      | DBP Fortified 1X5 POUCH (CP) | 2000         | 467.03                 | 1            | 5            | 5.00                | 2,335.15                    | 10.00       | 0.00                | 2,325.15                             | 395.28       | 0.00           | 2,720.43          | 27.20                   | 2,747.63         |
| Total           | No. Of Items 1               |              |                        |              |              | 5.00                | 2,335.15                    | 10.00       | 0.00                | 2,325.15                             | 395.28       | 0.00           | 2,720.43          | 27.20                   | 2,747.63         |

10.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 10.00 **Total Trade Discounts** Value After Disc Excl. Tax : 2,325.15 395.28 Total Sales Tax : 0.00 Further Tax: 2,720.43 Total Value Incl. Tax: Advance Tax: 27.20

**Gross Value** 

Payable Value:

Invoice

Date

09/07/2022

2,335.15

2,747.63

No # M-23762414

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

Filer

00008924 -Bismillah G/S

Address Shams Colony

 NTN
 0

 STRN
 0

 CNIC
 0

Contact Person N/A -

Channel & Classification Retail - C
Category Kiryana Store

No

Registered No Tier No **Distributor Information** 

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 09/07/2022

No # M-23762415

| Product<br>Code | Product Name                  | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|-------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000260      | DCO Fortified 2.5 LTR TIN     | 1120         | 1,190.30               | 0            | 1            | 2.50                | 1,190.30                    | 0.00        | 0.00                | 1,190.30                             | 202.35       | 0.00           | 1,392.65          | 13.93                   | 1,406.58         |
| 4000000286      | DBP Fortified 2.5 KG TIN (CP) | 2000         | 1,194.02               | 0            | 1            | 2.50                | 1,194.02                    | 5.00        | 0.00                | 1,189.02                             | 202.13       | 0.00           | 1,391.15          | 13.91                   | 1,405.06         |
| 4000000289      | DCO Fortified 5 LTR TIN (CP)  | 2000         | 2,405.39               | 0            | 2            | 10.00               | 4,810.78                    | 20.00       | 0.00                | 4,790.78                             | 814.43       | 0.00           | 5,605.21          | 56.05                   | 5,661.26         |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)  | 2000         | 467.03                 | 5            | 25           | 25.00               | 11,675.75                   | 50.00       | 0.00                | 11,625.75                            | 1,976.38     | 0.00           | 13,602.13         | 136.01                  | 13,738.15        |
| Total           | No. Of Items 4                |              |                        |              |              | 40.00               | 18,870.85                   | 75.00       | 0.00                | 18,795.85                            | 3,195.29     | 0.00           | 21,991.14         | 219.90                  | 22,211.05        |

18,870.85 **Gross Value** 75.00 **Total Trade Offer** 0.00 **Total Additional Trade Offer Total Special Discount** 0.00 **Total Trade Discounts** 75.00 Value After Disc Excl. Tax: 18,795.85 **Total Sales Tax:** 3,195.29 0.00 **Further Tax:** Total Value Incl. Tax: 21,991.14 219.90 Advance Tax: 22,211.05 Payable Value:

Checked By O.B \_\_\_\_\_\_ Delivered By D.M \_\_\_\_\_ Shop Keeper

**Shop Information** 

Name

00008931 -Hassan G/s

H-13 Abdullah Garden Address

N/A -

NTN 0 STRN CNIC 0 Contact Person

Channel & Classification Retail - C

Kiryana Store Category

Registered No No Tier No Filer

### **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone

Islamabad Mandi Town

## Invoice

09/07/2022 Date No # M-23762416

| Product<br>Code | Product Name                 | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000291      | DBP Fortified 1X5 POUCH (CP) | 2000         | 467.03                 | 2            | 10           | 10.00               | 4,670.30                    | 20.00       | 0.00                | 4,650.30                             | 790.55       | 0.00           | 5,440.85          | 54.40                   | 5,495.26         |
| Total           | No. Of Items 1               |              |                        |              |              | 10.00               | 4,670.30                    | 20.00       | 0.00                | 4,650.30                             | 790.55       | 0.00           | 5,440.85          | 54.40                   | 5,495.26         |

20.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 20.00 **Total Trade Discounts** Value After Disc Excl. Tax : 4,650.30 790.55 Total Sales Tax : 0.00 Further Tax: 5,440.85 Total Value Incl. Tax: Advance Tax: 54.40

4,670.30

5,495.26

**Gross Value** 

Payable Value:

Delivered By D.M Shop Keeper Checked By O.B

**Shop Information** 

Contact Person

Name

00008927 -Afridi G/S

Address H-13 Abdullah Garden

N/A -

 NTN
 0

 STRN
 0

 CNIC
 0

Channel & Classification Retail - C

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 09/07/2022 No # M-23762513

4,438.83

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 1            | 3            | 9.00                | 4,438.83                    | 45.00       | 0.00                | 4,393.83                             | 746.95       | 0.00           | 5,140.78          | 51.40                   | 5,192.19         |
| Total           | No. Of Items 1                             |              |                        |              |              | 9.00                | 4,438.83                    | 45.00       | 0.00                | 4,393.83                             | 746.95       | 0.00           | 5,140.78          | 51.40                   | 5,192.19         |

45.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 45.00 **Total Trade Discounts** Value After Disc Excl. Tax : 4,393.83 746.95 Total Sales Tax : 0.00 Further Tax: 5,140.78 Total Value Incl. Tax: Advance Tax: 51.40 5,192.19 Payable Value:

**Gross Value** 

**Shop Information** 

Name

00009225 -UK trd.

Address Naseerabad

NTN 0 STRN 0

CNIC 37405\_8370531\_9

Contact Person 0 -

Channel & Classification Retail - C

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Islamabad Mandi

### Invoice

Date 09/07/2022

No # M-23762515

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh | Gross<br>Value | TO<br>Value | Add<br>T.O | Value After<br>Discount | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|----------------|----------------|-------------|------------|-------------------------|--------------|----------------|-------------------|-----------------|------------------|
|                 |                                  |              |                        |              |              | t              | Excl. Tax      |             | Value      | Excl. Tax               |              |                |                   | (U/S            |                  |
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 4            | 20           | 20.00          | 9,753.80       | 220.00      | 40.00      | 9,493.80                | 1,613.95     | 0.00           | 11,107.75         | 111.07          | 11,218.83        |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)     | 2000         | 467.03                 | 4            | 20           | 20.00          | 9,340.60       | 40.00       | 0.00       | 9,300.60                | 1,581.10     | 0.00           | 10,881.70         | 108.81          | 10,990.52        |
| Total           | No. Of Items 2                   |              |                        |              |              | 40.00          | 19,094.40      | 260.00      | 40.00      | 18,794.40               | 3,195.05     | 0.00           | 21,989.45         | 219.88          | 22,209.35        |

Town

**Gross Value** 19,094.40 260.00 **Total Trade Offer Total Additional Trade Offer** 40.00 0.00 **Total Special Discount** 300.00 **Total Trade Discounts** 18,794.40 Value After Disc Excl. Tax: 3,195.05 **Total Sales Tax: Further Tax:** 0.00 21,989.45 Total Value Incl. Tax: **Advance Tax:** 219.88 22,209.35 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Contact Person

Name

00008932 -Al Huda G/s

Address Naseerabad

 NTN
 0

 STRN
 0

 CNIC
 0

Channel & Classification Retail - C

Category Kiryana Store

N/A -

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 09/07/2022

No # M-23762520

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 55.00       | 10.00               | 2,373.45                             | 403.49       | 0.00           | 2,776.94          | 27.77                   | 2,804.71         |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)     | 2000         | 467.03                 | 1            | 5            | 5.00                | 2,335.15                    | 10.00       | 0.00                | 2,325.15                             | 395.28       | 0.00           | 2,720.43          | 27.20                   | 2,747.63         |
| Total           | No. Of Items 2                   |              |                        |              |              | 10.00               | 4,773.60                    | 65.00       | 10.00               | 4,698.60                             | 798.76       | 0.00           | 5,497.36          | 54.97                   | 5,552.34         |

4,773.60 **Gross Value** 65.00 **Total Trade Offer Total Additional Trade Offer** 10.00 0.00 **Total Special Discount** 75.00 **Total Trade Discounts** Value After Disc Excl. Tax: 4,698.60 798.76 Total Sales Tax : **Further Tax:** 0.00 5,497.36 Total Value Incl. Tax: **Advance Tax:** 54.97 5,552.34 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00009222 -Pak makkah g/s

Address Naseerabad

NTN 0 STRN 0

CNIC 17201\_2171979\_5

Contact Person 0 -

Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Islamabad Mandi

Invoice

Date 09/07/2022

No # M-23762524

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh | Gross<br>Value | TO<br>Value | Add<br>T.O | Value After<br>Discount | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|----------------|----------------|-------------|------------|-------------------------|--------------|----------------|-------------------|-----------------|------------------|
|                 |                                  |              |                        | ,            | , ,          | t              | Excl. Tax      |             | Value      | Excl. Tax               |              |                |                   | (U/S            | 74.40            |
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 2            | 10           | 10.00          | 4,876.90       | 110.00      | 20.00      | 4,746.90                | 806.97       | 0.00           | 5,553.87          | 55.53           | 5,609.41         |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)     | 2000         | 467.03                 | 2            | 10           | 10.00          | 4,670.30       | 20.00       | 0.00       | 4,650.30                | 790.55       | 0.00           | 5,440.85          | 54.40           | 5,495.26         |
| Total           | No. Of Items 2                   |              |                        |              |              | 20.00          | 9,547.20       | 130.00      | 20.00      | 9,397.20                | 1,597.52     | 0.00           | 10,994.72         | 109.93          | 11,104.67        |

Town

**Gross Value** 9,547.20 130.00 **Total Trade Offer Total Additional Trade Offer** 20.00 0.00 **Total Special Discount** 150.00 **Total Trade Discounts** 9,397.20 Value After Disc Excl. Tax: 1,597.52 **Total Sales Tax: Further Tax:** 0.00 10,994.72 Total Value Incl. Tax: **Advance Tax:** 109.93 11,104.67 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00026111 -Boots Chemist store

Address Naseerabad

NTN

STRN 3277876213678 CNIC 61101\_1294659\_7

Contact Person 0 -

Channel & Classification Convenience Store - A

Category Super Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9

0332-5895737

Town Islamabad Mandi

Phone

# ormation Invoice

Date 09/07/2022 No # M-23762531

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000260      | DCO Fortified 2.5 LTR TIN                  | 1120         | 1,190.30               | 0            | 3            | 7.50                | 3,570.90                    | 0.00        | 0.00                | 3,570.90                             | 607.05       | 0.00           | 4,177.95          | 41.78                   | 4,219.73         |
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)           | 1122         | 487.69                 | 10           | 50           | 50.00               | 24,384.50                   | 550.00      | 150.00              | 23,684.50                            | 4,026.37     | 0.00           | 27,710.87         | 277.08                  | 27,987.97        |
| 414001          | MBP POUCH (0.9 KG X 5)                     | 1122         | 414.39                 | 3            | 15           | 13.50               | 6,215.85                    | 270.00      | 54.00               | 5,891.85                             | 1,001.61     | 0.00           | 6,893.46          | 68.93                   | 6,962.39         |
| 4000000286      | DBP Fortified 2.5 KG TIN (CP)              | 2000         | 1,194.02               | 0            | 3            | 7.50                | 3,582.06                    | 22.50       | 0.00                | 3,559.56                             | 605.13       | 0.00           | 4,164.69          | 41.64                   | 4,206.34         |
| 4000000289      | DCO Fortified 5 LTR TIN (CP)               | 2000         | 2,405.39               | 0            | 4            | 20.00               | 9,621.56                    | 60.00       | 0.00                | 9,561.56                             | 1,625.47     | 0.00           | 11,187.03         | 111.86                  | 11,298.90        |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)               | 2000         | 467.03                 | 3            | 15           | 15.00               | 7,005.45                    | 45.00       | 0.00                | 6,960.45                             | 1,183.28     | 0.00           | 8,143.73          | 81.43                   | 8,225.17         |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 0            | 2            | 6.00                | 2,959.22                    | 18.00       | 0.00                | 2,941.22                             | 500.01       | 0.00           | 3,441.23          | 34.41                   | 3,475.64         |
| Total           | No. Of Items 7                             |              |                        |              |              | 119.50              | 57,339.54                   | 965.50      | 204.00              | 56,170.04                            | 9,548.91     | 0.00           | 65,718.95         | 657.13                  | 66,376.14        |

| Total Trade Offer            | 965.50    |
|------------------------------|-----------|
| Total Additional Trade Offer | 204.00    |
| Total Special Discount       | 0.00      |
| Total Trade Discounts        | 1,169.50  |
| Value After Disc Excl. Tax : | 56,170.04 |
| Total Sales Tax :            | 9,548.91  |
| Further Tax:                 | 0.00      |
| Total Value Incl. Tax:       | 65,718.95 |
| Advance Tax:                 | 657.13    |
| Payable Value:               | 66,376.14 |

**Gross Value** 

Shop Keeper

57,339.54

Checked By O.B

Delivered By D.M

**Shop Information** 

Name

00009189 -Afsar Utility Store

Address Naseerabad

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 09/07/2022

No # M-23762533

4,776.08

5,620.26

| Product<br>Code | Product Name                  | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|-------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000286      | DBP Fortified 2.5 KG TIN (CP) | 2000         | 1,194.02               | 0            | 4            | 10.00               | 4,776.08                    | 20.00       | 0.00                | 4,756.08                             | 808.53       | 0.00           | 5,564.61          | 55.64                   | 5,620.26         |
| Total           | No. Of Items 1                |              |                        |              |              | 10.00               | 4,776.08                    | 20.00       | 0.00                | 4,756.08                             | 808.53       | 0.00           | 5,564.61          | 55.64                   | 5,620.26         |

20.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 20.00 **Total Trade Discounts** Value After Disc Excl. Tax : 4,756.08 808.53 Total Sales Tax : 0.00 Further Tax: Total Value Incl. Tax: 5,564.61 Advance Tax: 55.64

**Gross Value** 

Payable Value:

**Shop Information** 

Name

00009216 -Waqas g/s

**Product Name** 

DCO POUCH(FORTIFIED) (1 LTR X 5)

DBP Fortified 1X5 POUCH (CP)

Rate

Code

1122

2000

T.P / Pcs

Excl. FED

487.69

467.03

Qty (Ctn)

2

2

Address Naseerabad

NTN 0 STRN 0

CNIC 37405\_2302079\_7

Contact Person 0 -

Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

Total No. Of Items 2

**Product** 

Code

4000000240

4000000291

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

20.00

9,547.20

130.00

20.00

| Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 10           | 10.00               | 4,876.90                    | 110.00      | 20.00               | 4,746.90                             | 806.97       | 0.00           | 5,553.87          | 55.53                   | 5,609.41         |
| 10           | 10.00               | 4,670.30                    | 20.00       | 0.00                | 4,650.30                             | 790.55       | 0.00           | 5,440.85          | 54.40                   | 5,495.26         |

1,597.52

0.00

10,994.72

109.93

11,104.67

9,397.20

**Gross Value** 9,547.20 130.00 **Total Trade Offer Total Additional Trade Offer** 20.00 0.00 **Total Special Discount** 150.00 **Total Trade Discounts** Value After Disc Excl. Tax: 9,397.20 1,597.52 **Total Sales Tax: Further Tax:** 0.00 10,994.72 Total Value Incl. Tax: **Advance Tax:** 109.93 11,104.67 Payable Value:

Invoice

Date

No#

09/07/2022

M-23762622

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

Tier

00008925 -Shah G/S

Address Naseerabad

 NTN
 0

 STRN
 0

 CNIC
 0

Contact Person N/A -

Channel & Classification Retail - C

No

Category Kiryana Store Registered No

Filer No

**Distributor Information** 

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9

0332-5895737

Town Islamabad Mandi

Phone

Invoice

Date 09/07/2022

No # M-23762641

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 4            | 20           | 20.00               | 9,753.80                    | 220.00      | 40.00               | 9,493.80                             | 1,613.95     | 0.00           | 11,107.75         | 111.07                  | 11,218.83        |
| 4000000260      | DCO Fortified 2.5 LTR TIN        | 1122         | 1,243.62               | 0            | 3            | 7.50                | 3,730.86                    | 82.50       | 15.00               | 3,633.36                             | 617.67       | 0.00           | 4,251.03          | 42.51                   | 4,293.54         |
| 4000000286      | DBP Fortified 2.5 KG TIN (CP)    | 2000         | 1,194.02               | 0            | 3            | 7.50                | 3,582.06                    | 15.00       | 0.00                | 3,567.06                             | 606.40       | 0.00           | 4,173.46          | 41.73                   | 4,215.19         |
| 4000000289      | DCO Fortified 5 LTR TIN (CP)     | 2000         | 2,405.39               | 0            | 3            | 15.00               | 7,216.17                    | 30.00       | 0.00                | 7,186.17                             | 1,221.65     | 0.00           | 8,407.82          | 84.07                   | 8,491.90         |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)     | 2000         | 467.03                 | 1            | 5            | 5.00                | 2,335.15                    | 10.00       | 0.00                | 2,325.15                             | 395.28       | 0.00           | 2,720.43          | 27.20                   | 2,747.63         |
| Total           | No. Of Items 5                   |              |                        |              |              | 55.00               | 26,618.04                   | 357.50      | 55.00               | 26,205.54                            | 4,454.94     | 0.00           | 30,660.48         | 306.58                  | 30,967.09        |

| Gross Value                  | 26,618.04 |
|------------------------------|-----------|
| Total Trade Offer            | 357.50    |
| Total Additional Trade Offer | 55.00     |
| Total Special Discount       | 0.00      |
| <b>Total Trade Discounts</b> | 412.50    |
| Value After Disc Excl. Tax : | 26,205.54 |
| Total Sales Tax :            | 4,454.94  |
| Further Tax:                 | 0.00      |
| Total Value Incl. Tax:       | 30,660.48 |
| Advance Tax:                 | 306.58    |
| Payable Value:               | 30,967.09 |
|                              |           |

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00006287 -Khattak discount G/S

Address Naseerabad

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 09/07/2022

No # M-23762644

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 55.00       | 10.00               | 2,373.45                             | 403.49       | 0.00           | 2,776.94          | 27.77                   | 2,804.71         |
| Total           | No. Of Items 1                   |              |                        |              |              | 5.00                | 2,438.45                    | 55.00       | 10.00               | 2,373.45                             | 403.49       | 0.00           | 2,776.94          | 27.77                   | 2,804.71         |

**Gross Value** 2,438.45 55.00 **Total Trade Offer Total Additional Trade Offer** 10.00 0.00 **Total Special Discount** 65.00 **Total Trade Discounts** Value After Disc Excl. Tax : 2,373.45 403.49 Total Sales Tax : 0.00 Further Tax: 2,776.94 Total Value Incl. Tax: Advance Tax: 27.77 2,804.71 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00008902 -Fazal Elahi G/S

Address Dhama Stop Fateh Jhang Road

 NTN
 0

 STRN
 0

 CNIC
 0

Contact Person N/A -

Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

## **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

## Invoice

Date 09/07/2022

No # M-23762853

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 55.00       | 10.00               | 2,373.45                             | 403.49       | 0.00           | 2,776.94          | 27.77                   | 2,804.71         |
| 4000000258      | DBP Fortified 2.5 KG TIN         | 1122         | 1,222.95               | 0            | 6            | 15.00               | 7,337.70                    | 225.00      | 30.00               | 7,082.70                             | 1,204.06     | 0.00           | 8,286.76          | 82.86                   | 8,369.63         |
| 4000000260      | DCO Fortified 2.5 LTR TIN        | 1122         | 1,243.62               | 0            | 6            | 15.00               | 7,461.72                    | 165.00      | 30.00               | 7,266.72                             | 1,235.34     | 0.00           | 8,502.06          | 85.01                   | 8,587.08         |
| 4000000261      | DCO Fortified 5 LTR TIN          | 1122         | 2,450.85               | 0            | 2            | 10.00               | 4,901.70                    | 110.00      | 20.00               | 4,771.70                             | 811.19       | 0.00           | 5,582.89          | 55.82                   | 5,638.72         |
| 414002          | MBP 2.25 KG TIN                  | 1122         | 1,062.97               | 0            | 6            | 13.50               | 6,377.82                    | 270.00      | 40.50               | 6,067.32                             | 1,031.44     | 0.00           | 7,098.76          | 70.98                   | 7,169.75         |
| 415001          | MCO 4.5 LTR TIN                  | 1122         | 2,121.80               | 0            | 2            | 9.00                | 4,243.60                    | 162.00      | 27.00               | 4,054.60                             | 689.28       | 0.00           | 4,743.88          | 47.43                   | 4,791.32         |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)     | 2000         | 467.03                 | 1            | 5            | 5.00                | 2,335.15                    | 10.00       | 0.00                | 2,325.15                             | 395.28       | 0.00           | 2,720.43          | 27.20                   | 2,747.63         |
| 414024          | MBP 4.5 KG(PRICE OFF)TIN         | 2000         | 2,010.09               | 0            | 2            | 9.00                | 4,020.18                    | 0.00        | 0.00                | 4,020.18                             | 683.43       | 0.00           | 4,703.61          | 47.03                   | 4,750.65         |
| Total           | No. Of Items 8                   |              |                        |              |              | 81.50               | 39,116.32                   | 997.00      | 157.50              | 37,961.82                            | 6,453.51     | 0.00           | 44,415.33         | 444.10                  | 44,859.49        |

| Total Trade Offer            | 997.00    |
|------------------------------|-----------|
| Total Additional Trade Offer | 157.50    |
| Total Special Discount       | 0.00      |
| Total Trade Discounts        | 1,154.50  |
| Value After Disc Excl. Tax : | 37,961.82 |
| Total Sales Tax :            | 6,453.51  |
| Further Tax:                 | 0.00      |
| Total Value Incl. Tax:       | 44,415.33 |
| Advance Tax:                 | 444.10    |
| Payable Value:               | 44,859.49 |

**Gross Value** 

39,116.32

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00051068 -Usman G/S

N/A -

Dhoke Hamida Address

0 NTN 0 STRN CNIC 0 Contact Person

Channel & Classification Retail - C

Kiryana Store Category

Registered No No Tier No Filer

### **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone

Invoice

09/07/2022 Date No # M-23762856

Islamabad Mandi Town

| Product<br>Code | Product Name                                | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|---|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)            | 1122         | 487.69                 | 2            | 10           | 10.00               | 4,876.90                    | 110.00      | 20.00               | 4,746.90                             | 806.97       | 0.00           | 5,553.87          | 55.53                   | 5,609.41         |
| 4000000287      | DBP Fortified 5 KG TIN (CP)                 | 2000         | 2,347.54               | 0            | 2            | 10.00               | 4,695.08                    | 20.00       | 0.00                | 4,675.08                             | 794.76       | 0.00           | 5,469.84          | 54.69                   | 5,524.54         |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)                | 2000         | 467.03                 | 2            | 10           | 10.00               | 4,670.30                    | 20.00       | 0.00                | 4,650.30                             | 790.55       | 0.00           | 5,440.85          | 54.40                   | 5,495.26         |
| 4000000301      | CCO Fortified 4.5 LTR BOTTLE (4.5 x 4) (CP) | 2000         | 2,214.86               | 1            | 2            | 9.00                | 4,429.72                    | 45.00       | 0.00                | 4,384.72                             | 745.40       | 0.00           | 5,130.12          | 51.30                   | 5,181.42         |
| Total           | No. Of Items 4                              |              |                        |              |              | 39.00               | 18,672.00                   | 195.00      | 20.00               | 18,457.00                            | 3,137.69     | 0.00           | 21,594.69         | 215.92                  | 21,810.63        |

18,672.00 **Gross Value** 195.00 **Total Trade Offer** 20.00 **Total Additional Trade Offer Total Special Discount** 0.00 **Total Trade Discounts** 215.00 Value After Disc Excl. Tax: 18,457.00 **Total Sales Tax:** 3,137.69 0.00 **Further Tax:** Total Value Incl. Tax: 21,594.69 215.92 Advance Tax: 21,810.63 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

00066629 -786 Bakers

Address Dhok Hassu

NTN 0

STRN

Name

CNIC 0
Contact Person 0 -

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

## Invoice

Date 09/07/2022 No # M-23763092

| Product<br>Code | Product Name                              | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|---|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)          | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 55.00       | 10.00               | 2,373.45                             | 403.49       | 0.00           | 2,776.94          | 27.77                   | 2,804.71         |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)              | 2000         | 467.03                 | 1            | 5            | 5.00                | 2,335.15                    | 10.00       | 0.00                | 2,325.15                             | 395.28       | 0.00           | 2,720.43          | 27.20                   | 2,747.63         |
| 4000000297      | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP) | 2000         | 2,214.86               | 0            | 1            | 4.50                | 2,214.86                    | 22.50       | 0.00                | 2,192.36                             | 372.70       | 0.00           | 2,565.06          | 25.65                   | 2,590.71         |
| Total           | No. Of Items 3                            |              |                        |              |              | 14.50               | 6,988.46                    | 87.50       | 10.00               | 6,890.96                             | 1,171.46     | 0.00           | 8,062.42          | 80.62                   | 8,143.05         |

87.50 **Total Trade Offer Total Additional Trade Offer** 10.00 0.00 **Total Special Discount** 97.50 **Total Trade Discounts** 6,890.96 Value After Disc Excl. Tax: 1,171.46 **Total Sales Tax:** 0.00 **Further Tax:** 8,062.42 Total Value Incl. Tax: 80.62 Advance Tax: 8,143.05 Payable Value:

6,988.46

**Gross Value** 

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

01000157 -Abdullah g/s

Address Dhok Hassu

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 09/07/2022

No # M-23763095

| Product<br>Code | Product Name                              | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|---|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)          | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 55.00       | 10.00               | 2,373.45                             | 403.49       | 0.00           | 2,776.94          | 27.77                   | 2,804.71         |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)              | 2000         | 467.03                 | 1            | 5            | 5.00                | 2,335.15                    | 10.00       | 0.00                | 2,325.15                             | 395.28       | 0.00           | 2,720.43          | 27.20                   | 2,747.63         |
| 4000000297      | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP) | 2000         | 2,214.86               | 0            | 1            | 4.50                | 2,214.86                    | 22.50       | 0.00                | 2,192.36                             | 372.70       | 0.00           | 2,565.06          | 25.65                   | 2,590.71         |
| Total           | No. Of Items 3                            |              |                        |              |              | 14.50               | 6,988.46                    | 87.50       | 10.00               | 6,890.96                             | 1,171.46     | 0.00           | 8,062.42          | 80.62                   | 8,143.05         |

87.50 **Total Trade Offer Total Additional Trade Offer** 10.00 **Total Special Discount** 0.00 97.50 **Total Trade Discounts** 6,890.96 Value After Disc Excl. Tax: 1,171.46 **Total Sales Tax:** 0.00 **Further Tax:** 8,062.42 Total Value Incl. Tax: 80.62 Advance Tax: 8,143.05 Payable Value:

6,988.46

**Gross Value** 

**Shop Information** 

Name

01000165 -Abdullah g/s

Address Dhok Hassu

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 09/07/2022

No # M-23763100

| Product<br>Code | Product Name                              | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|---|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)          | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 55.00       | 10.00               | 2,373.45                             | 403.49       | 0.00           | 2,776.94          | 27.77                   | 2,804.71         |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)              | 2000         | 467.03                 | 1            | 5            | 5.00                | 2,335.15                    | 10.00       | 0.00                | 2,325.15                             | 395.28       | 0.00           | 2,720.43          | 27.20                   | 2,747.63         |
| 4000000297      | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP) | 2000         | 2,214.86               | 0            | 1            | 4.50                | 2,214.86                    | 22.50       | 0.00                | 2,192.36                             | 372.70       | 0.00           | 2,565.06          | 25.65                   | 2,590.71         |
| Total           | No. Of Items 3                            |              |                        |              |              | 14.50               | 6,988.46                    | 87.50       | 10.00               | 6,890.96                             | 1,171.46     | 0.00           | 8,062.42          | 80.62                   | 8,143.05         |

87.50 **Total Trade Offer Total Additional Trade Offer** 10.00 **Total Special Discount** 0.00 97.50 **Total Trade Discounts** 6,890.96 Value After Disc Excl. Tax: 1,171.46 **Total Sales Tax:** 0.00 **Further Tax:** 8,062.42 Total Value Incl. Tax: 80.62 Advance Tax: 8,143.05 Payable Value:

6,988.46

**Gross Value** 

**Shop Information** 

Name

01000142 -Ahmed merchant (W.S)

Address Dhok Hassu

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town

Islamabad Mandi

Invoice

Date 09/07/2022 No # M-23763106

| Product<br>Code | Product Name                              | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|---|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)          | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 55.00       | 10.00               | 2,373.45                             | 403.49       | 0.00           | 2,776.94          | 27.77                   | 2,804.71         |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)              | 2000         | 467.03                 | 1            | 5            | 5.00                | 2,335.15                    | 10.00       | 0.00                | 2,325.15                             | 395.28       | 0.00           | 2,720.43          | 27.20                   | 2,747.63         |
| 4000000297      | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP) | 2000         | 2,214.86               | 0            | 1            | 4.50                | 2,214.86                    | 22.50       | 0.00                | 2,192.36                             | 372.70       | 0.00           | 2,565.06          | 25.65                   | 2,590.71         |
| Total           | No. Of Items 3                            |              |                        |              |              | 14.50               | 6,988.46                    | 87.50       | 10.00               | 6,890.96                             | 1,171.46     | 0.00           | 8,062.42          | 80.62                   | 8,143.05         |

**Gross Value** 6,988.46 87.50 **Total Trade Offer Total Additional Trade Offer** 10.00 0.00 **Total Special Discount** 97.50 **Total Trade Discounts** 6,890.96 Value After Disc Excl. Tax: 1,171.46 **Total Sales Tax:** 0.00 **Further Tax:** 8,062.42 Total Value Incl. Tax: 80.62 Advance Tax: 8,143.05 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

01000167 -Ahmed trd.

Address Dhok Hassu

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town

Islamabad Mandi

Invoice

Date 09/07/2022 No # M-23763109

| Product<br>Code | Product Name                              | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|---|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)          | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 55.00       | 10.00               | 2,373.45                             | 403.49       | 0.00           | 2,776.94          | 27.77                   | 2,804.71         |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)              | 2000         | 467.03                 | 1            | 5            | 5.00                | 2,335.15                    | 10.00       | 0.00                | 2,325.15                             | 395.28       | 0.00           | 2,720.43          | 27.20                   | 2,747.63         |
| 4000000297      | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP) | 2000         | 2,214.86               | 0            | 1            | 4.50                | 2,214.86                    | 22.50       | 0.00                | 2,192.36                             | 372.70       | 0.00           | 2,565.06          | 25.65                   | 2,590.71         |
| Total           | No. Of Items 3                            |              |                        |              |              | 14.50               | 6,988.46                    | 87.50       | 10.00               | 6,890.96                             | 1,171.46     | 0.00           | 8,062.42          | 80.62                   | 8,143.05         |

87.50 **Total Trade Offer Total Additional Trade Offer** 10.00 **Total Special Discount** 0.00 97.50 **Total Trade Discounts** 6,890.96 Value After Disc Excl. Tax: 1,171.46 **Total Sales Tax:** 0.00 **Further Tax:** 8,062.42 Total Value Incl. Tax: 80.62 Advance Tax: 8,143.05 Payable Value:

6,988.46

**Gross Value** 

**Shop Information** 

Name

01000154 -Al haseeb g/s

Dhok Hassu Address

0 NTN 0 STRN CNIC 0 Contact Person 0 -

Channel & Classification Retail - D

Kiryana Store Category

Registered No No Tier No Filer

### **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone Islamabad Mandi

Town

Invoice

09/07/2022 Date

No # M-23763111

| Product<br>Code | Product Name                              | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|---|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)          | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 55.00       | 10.00               | 2,373.45                             | 403.49       | 0.00           | 2,776.94          | 27.77                   | 2,804.71         |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)              | 2000         | 467.03                 | 1            | 5            | 5.00                | 2,335.15                    | 10.00       | 0.00                | 2,325.15                             | 395.28       | 0.00           | 2,720.43          | 27.20                   | 2,747.63         |
| 4000000297      | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP) | 2000         | 2,214.86               | 0            | 1            | 4.50                | 2,214.86                    | 22.50       | 0.00                | 2,192.36                             | 372.70       | 0.00           | 2,565.06          | 25.65                   | 2,590.71         |
| Total           | No. Of Items 3                            |              |                        |              |              | 14.50               | 6,988.46                    | 87.50       | 10.00               | 6,890.96                             | 1,171.46     | 0.00           | 8,062.42          | 80.62                   | 8,143.05         |

87.50 **Total Trade Offer Total Additional Trade Offer** 10.00 **Total Special Discount** 0.00 97.50 **Total Trade Discounts** 6,890.96 Value After Disc Excl. Tax: 1,171.46 **Total Sales Tax:** 0.00 **Further Tax:** 8,062.42 Total Value Incl. Tax: 80.62 Advance Tax: 8,143.05 Payable Value:

6,988.46

**Gross Value** 

Delivered By D.M Shop Keeper Checked By O.B

**Shop Information** 

Name

01000149 -Asif k/s

Address Dhok Hassu

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 09/07/2022

No # M-23763340

| Product<br>Code | Product Name                              | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|---|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)          | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 55.00       | 10.00               | 2,373.45                             | 403.49       | 0.00           | 2,776.94          | 27.77                   | 2,804.71         |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)              | 2000         | 467.03                 | 1            | 5            | 5.00                | 2,335.15                    | 10.00       | 0.00                | 2,325.15                             | 395.28       | 0.00           | 2,720.43          | 27.20                   | 2,747.63         |
| 4000000297      | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP) | 2000         | 2,214.86               | 0            | 1            | 4.50                | 2,214.86                    | 22.50       | 0.00                | 2,192.36                             | 372.70       | 0.00           | 2,565.06          | 25.65                   | 2,590.71         |
| Total           | No. Of Items 3                            |              |                        |              |              | 14.50               | 6,988.46                    | 87.50       | 10.00               | 6,890.96                             | 1,171.46     | 0.00           | 8,062.42          | 80.62                   | 8,143.05         |

**Gross Value** 6,988.46 87.50 **Total Trade Offer Total Additional Trade Offer** 10.00 0.00 **Total Special Discount** 97.50 **Total Trade Discounts** 6,890.96 Value After Disc Excl. Tax: 1,171.46 **Total Sales Tax:** 0.00 **Further Tax:** 8,062.42 Total Value Incl. Tax: 80.62 Advance Tax: 8,143.05 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

01000160 -Awais trd. (W.S)

**Product Name** 

DCO POUCH(FORTIFIED) (1 LTR X 5)

DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)

DBP Fortified 1X5 POUCH (CP)

Rate

Code

1122

2000

2000

T.P / Pcs

Excl. FED

487.69

467.03

2,214.86

Qty

(Ctn)

1

1

0

Dhok Hassu Address

NTN 0 0 **STRN** CNIC 0 Contact Person 0 -

Channel & Classification Retail - D

Category Kiryana Store

No Registered No Tier Filer No

Total No. Of Items 3

**Product** 

Code

4000000240

4000000291

4000000297

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

St No 4A house#1 Shamas Colony Islamabad Address

NTN 3740510745199 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone

Islamabad Mandi Town

14.50

6,988.46

87.50

10.00

| Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 5            | 5.00                | 2,438.45                    | 55.00       | 10.00               | 2,373.45                             | 403.49       | 0.00           | 2,776.94          | 27.77                   | 2,804.71         |
| 5            | 5.00                | 2,335.15                    | 10.00       | 0.00                | 2,325.15                             | 395.28       | 0.00           | 2,720.43          | 27.20                   | 2,747.63         |
| 1            | 4.50                | 2,214.86                    | 22.50       | 0.00                | 2,192.36                             | 372.70       | 0.00           | 2,565.06          | 25.65                   | 2,590.71         |

6,890.96

**Gross Value** 

1,171.46

87.50 **Total Trade Offer Total Additional Trade Offer** 10.00 0.00 **Total Special Discount** 97.50 **Total Trade Discounts** 6,890.96 Value After Disc Excl. Tax: **Total Sales Tax:** 1,171.46 0.00 **Further Tax:** 8,062.42 Total Value Incl. Tax: Advance Tax: 80.62 8,143.05 Payable Value:

0.00

8,062.42

80.62

8,143.05

6.988.46

Invoice

Date

No#

09/07/2022

M-23763344

Delivered By D.M Shop Keeper Checked By O.B

**Shop Information** 

Name

01000145 -Azan g/s

Address Dhok Hassu

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product<br>Code      | Product Name                              | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|----------------------|---|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240           | DCO POUCH(FORTIFIED) (1 LTR X 5)          | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 55.00       | 10.00               | 2,373.45                             | 403.49       | 0.00           | 2,776.94          | 27.77                   | 2,804.71         |
| 4000000291           | DBP Fortified 1X5 POUCH (CP)              | 2000         | 467.03                 | 1            | 5            | 5.00                | 2,335.15                    | 10.00       | 0.00                | 2,325.15                             | 395.28       | 0.00           | 2,720.43          | 27.20                   | 2,747.63         |
| 4000000297           | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP) | 2000         | 2,214.86               | 0            | 1            | 4.50                | 2,214.86                    | 22.50       | 0.00                | 2,192.36                             | 372.70       | 0.00           | 2,565.06          | 25.65                   | 2,590.71         |
| Total No. Of Items 3 |   |              |                        |              |              | 14.50               | 6,988.46                    | 87.50       | 10.00               | 6,890.96                             | 1,171.46     | 0.00           | 8,062.42          | 80.62                   | 8,143.05         |

87.50 **Total Trade Offer Total Additional Trade Offer** 10.00 **Total Special Discount** 0.00 97.50 **Total Trade Discounts** 6,890.96 Value After Disc Excl. Tax: 1,171.46 **Total Sales Tax:** 0.00 **Further Tax:** 8,062.42 Total Value Incl. Tax: 80.62 Advance Tax: 8,143.05 Payable Value:

6,988.46

**Gross Value** 

Invoice

Date

09/07/2022

No # M-23763348

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

01000151 -Bilal g/s

Address Dhok Hassu

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 09/07/2022 No # M-23763352

| Product<br>Code | Product Name                              | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|---|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)          | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 55.00       | 10.00               | 2,373.45                             | 403.49       | 0.00           | 2,776.94          | 27.77                   | 2,804.71         |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)              | 2000         | 467.03                 | 1            | 5            | 5.00                | 2,335.15                    | 10.00       | 0.00                | 2,325.15                             | 395.28       | 0.00           | 2,720.43          | 27.20                   | 2,747.63         |
| 4000000297      | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP) | 2000         | 2,214.86               | 0            | 1            | 4.50                | 2,214.86                    | 22.50       | 0.00                | 2,192.36                             | 372.70       | 0.00           | 2,565.06          | 25.65                   | 2,590.71         |
| Total           | No. Of Items 3                            |              |                        |              |              | 14.50               | 6,988.46                    | 87.50       | 10.00               | 6,890.96                             | 1,171.46     | 0.00           | 8,062.42          | 80.62                   | 8,143.05         |

87.50 **Total Trade Offer Total Additional Trade Offer** 10.00 0.00 **Total Special Discount** 97.50 **Total Trade Discounts** 6,890.96 Value After Disc Excl. Tax: 1,171.46 **Total Sales Tax:** 0.00 **Further Tax:** 8,062.42 Total Value Incl. Tax: 80.62 Advance Tax: 8,143.05 Payable Value:

6,988.46

**Gross Value** 

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

01000170 -Chaudhry g/s

Address Dhok Hassu

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Islamabad Mandi

Town

Invoice

Date 09/07/2022

No # M-23763355

| Product<br>Code | Product Name                              | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|---|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)          | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 55.00       | 10.00               | 2,373.45                             | 403.49       | 0.00           | 2,776.94          | 27.77                   | 2,804.71         |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)              | 2000         | 467.03                 | 1            | 5            | 5.00                | 2,335.15                    | 10.00       | 0.00                | 2,325.15                             | 395.28       | 0.00           | 2,720.43          | 27.20                   | 2,747.63         |
| 4000000297      | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP) | 2000         | 2,214.86               | 0            | 1            | 4.50                | 2,214.86                    | 22.50       | 0.00                | 2,192.36                             | 372.70       | 0.00           | 2,565.06          | 25.65                   | 2,590.71         |
| Total           | No. Of Items 3                            |              |                        |              |              | 14.50               | 6,988.46                    | 87.50       | 10.00               | 6,890.96                             | 1,171.46     | 0.00           | 8,062.42          | 80.62                   | 8,143.05         |

**Gross Value** 6,988.46 87.50 **Total Trade Offer Total Additional Trade Offer** 10.00 **Total Special Discount** 0.00 97.50 **Total Trade Discounts** 6,890.96 Value After Disc Excl. Tax: 1,171.46 **Total Sales Tax:** 0.00 **Further Tax:** 8,062.42 Total Value Incl. Tax: 80.62 Advance Tax: 8,143.05 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

01000155 -Descent g/s

Address Dhok Hassu

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 09/07/2022

No # M-23763357

| Product<br>Code | Product Name                              | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|---|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)          | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 55.00       | 10.00               | 2,373.45                             | 403.49       | 0.00           | 2,776.94          | 27.77                   | 2,804.71         |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)              | 2000         | 467.03                 | 1            | 5            | 5.00                | 2,335.15                    | 10.00       | 0.00                | 2,325.15                             | 395.28       | 0.00           | 2,720.43          | 27.20                   | 2,747.63         |
| 4000000297      | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP) | 2000         | 2,214.86               | 0            | 1            | 4.50                | 2,214.86                    | 22.50       | 0.00                | 2,192.36                             | 372.70       | 0.00           | 2,565.06          | 25.65                   | 2,590.71         |
| Total           | No. Of Items 3                            |              |                        |              |              | 14.50               | 6,988.46                    | 87.50       | 10.00               | 6,890.96                             | 1,171.46     | 0.00           | 8,062.42          | 80.62                   | 8,143.05         |

87.50 **Total Trade Offer Total Additional Trade Offer** 10.00 **Total Special Discount** 0.00 97.50 **Total Trade Discounts** 6,890.96 Value After Disc Excl. Tax: 1,171.46 **Total Sales Tax:** 0.00 **Further Tax:** 8,062.42 Total Value Incl. Tax: 80.62 Advance Tax: 8,143.05 Payable Value:

6,988.46

**Gross Value** 

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

01000150 -Ghousia g/s

Dhok Hassu Address

0 NTN 0 STRN CNIC 0 Contact Person 0 -

Channel & Classification Retail - D

Kiryana Store Category

Registered No No Tier No Filer

#### **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone Islamabad Mandi

Town

Invoice

09/07/2022 Date No # M-23763360

| Product<br>Code | Product Name                              | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|---|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)          | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 55.00       | 10.00               | 2,373.45                             | 403.49       | 0.00           | 2,776.94          | 27.77                   | 2,804.71         |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)              | 2000         | 467.03                 | 1            | 5            | 5.00                | 2,335.15                    | 10.00       | 0.00                | 2,325.15                             | 395.28       | 0.00           | 2,720.43          | 27.20                   | 2,747.63         |
| 4000000297      | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP) | 2000         | 2,214.86               | 0            | 1            | 4.50                | 2,214.86                    | 22.50       | 0.00                | 2,192.36                             | 372.70       | 0.00           | 2,565.06          | 25.65                   | 2,590.71         |
| Total           | No. Of Items 3                            |              |                        |              |              | 14.50               | 6,988.46                    | 87.50       | 10.00               | 6,890.96                             | 1,171.46     | 0.00           | 8,062.42          | 80.62                   | 8,143.05         |

87.50 **Total Trade Offer Total Additional Trade Offer** 10.00 **Total Special Discount** 0.00 97.50 **Total Trade Discounts** 6,890.96 Value After Disc Excl. Tax: 1,171.46 **Total Sales Tax:** 0.00 **Further Tax:** 8,062.42 Total Value Incl. Tax: 80.62 Advance Tax: 8,143.05 Payable Value:

6,988.46

**Gross Value** 

Delivered By D.M Shop Keeper Checked By O.B

**Shop Information** 

00066633 -Haji Asghar K/S

**Product Name** 

DCO POUCH(FORTIFIED) (1 LTR X 5)

DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)

DBP Fortified 1X5 POUCH (CP)

Rate

Code

1122

2000

2000

T.P / Pcs

Excl. FED

487.69

467.03

2,214.86

Qty

(Ctn)

1

1

0

Dhok Hassu Address

0 NTN

**STRN** 

Name

CNIC 0 Contact Person 0 -

Channel & Classification Retail - D

Category Kiryana Store

No Registered No Tier No Filer

Total No. Of Items 3

**Product** Code

4000000240

4000000291

4000000297

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

St No 4A house#1 Shamas Colony Islamabad Address

NTN 3740510745199 3277876207433 **STRN** CNIC 37405-1074519-9

0332-5895737

Islamabad Mandi Town

Phone

| Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 5            | 5.00                | 2,438.45                    | 55.00       | 10.00               | 2,373.45                             | 403.49       | 0.00           | 2,776.94          | 27.77                   | 2,804.71         |
| 5            | 5.00                | 2,335.15                    | 10.00       | 0.00                | 2,325.15                             | 395.28       | 0.00           | 2,720.43          | 27.20                   | 2,747.63         |
| 1            | 4.50                | 2,214.86                    | 22.50       | 0.00                | 2,192.36                             | 372.70       | 0.00           | 2,565.06          | 25.65                   | 2,590.71         |

6,890.96

1,171.46

0.00

8,062.42

**Gross Value** 87.50 **Total Trade Offer Total Additional Trade Offer** 10.00 0.00 **Total Special Discount** 97.50 **Total Trade Discounts** 6,890.96 Value After Disc Excl. Tax: 1,171.46 **Total Sales Tax:** 0.00 **Further Tax:** 8,062.42 Total Value Incl. Tax: Advance Tax: 80.62 8,143.05 Payable Value:

Invoice

Date

No#

09/07/2022

M-23763363

80.62

8,143.05

6.988.46

Delivered By D.M Shop Keeper Checked By O.B

14.50

6,988.46

87.50

10.00

**Shop Information** 

Name

01000156 -Hamza g/s

Address Dhok Hassu

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Islamabad Mandi

Invoice

Date 09/07/2022

No # M-23763364

| Product<br>Code | Product Name                              | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|---|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)          | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 55.00       | 10.00               | 2,373.45                             | 403.49       | 0.00           | 2,776.94          | 27.77                   | 2,804.71         |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)              | 2000         | 467.03                 | 1            | 5            | 5.00                | 2,335.15                    | 10.00       | 0.00                | 2,325.15                             | 395.28       | 0.00           | 2,720.43          | 27.20                   | 2,747.63         |
| 4000000297      | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP) | 2000         | 2,214.86               | 0            | 1            | 4.50                | 2,214.86                    | 22.50       | 0.00                | 2,192.36                             | 372.70       | 0.00           | 2,565.06          | 25.65                   | 2,590.71         |
| Total           | No. Of Items 3                            |              |                        |              |              | 14.50               | 6,988.46                    | 87.50       | 10.00               | 6,890.96                             | 1,171.46     | 0.00           | 8,062.42          | 80.62                   | 8,143.05         |

Town

**Gross Value** 6,988.46 87.50 **Total Trade Offer Total Additional Trade Offer** 10.00 **Total Special Discount** 0.00 97.50 **Total Trade Discounts** 6,890.96 Value After Disc Excl. Tax: 1,171.46 **Total Sales Tax:** 0.00 **Further Tax:** 8,062.42 Total Value Incl. Tax: 80.62 Advance Tax: 8,143.05 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

01000143 -Irfan k/s

**Product Name** 

Dhok Hassu Address

0 NTN 0 STRN CNIC 0 Contact Person 0 -

Channel & Classification Retail - D

Category Kiryana Store

No Registered No Tier No Filer

Product

Code

4000000240

4000000291

4000000297

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN **STRN** 3277876207433 CNIC 37405-1074519-9 0332-5895737 Phone

Islamabad Mandi Town

Gross

| Code     |   | Code | Excl. FED | (Ctn) | (Pcs) | Weigh | Value     | Value | T.O   | Discount  | Tax      | Tax  | Tax      | e Tax | Value    | ĺ |
|----------|---|------|-----------|-------|-------|-------|-----------|-------|-------|-----------|----------|------|----------|-------|----------|---|
|          |   |      |           |       |       | t     | Excl. Tax |       | Value | Excl. Tax |          |      |          | (U/S  |          | ĺ |
| 00000240 | DCO POUCH(FORTIFIED) (1 LTR X 5)          | 1122 | 487.69    | 1     | 5     | 5.00  | 2,438.45  | 55.00 | 10.00 | 2,373.45  | 403.49   | 0.00 | 2,776.94 | 27.77 | 2,804.71 | ĺ |
| 00000291 | DBP Fortified 1X5 POUCH (CP)              | 2000 | 467.03    | 1     | 5     | 5.00  | 2,335.15  | 10.00 | 0.00  | 2,325.15  | 395.28   | 0.00 | 2,720.43 | 27.20 | 2,747.63 | ĺ |
| 00000297 | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP) | 2000 | 2,214.86  | 0     | 1     | 4.50  | 2,214.86  | 22.50 | 0.00  | 2,192.36  | 372.70   | 0.00 | 2,565.06 | 25.65 | 2,590.71 | ĺ |
| Total    | No. Of Items 3                            |      |           |       |       | 14.50 | 6,988.46  | 87.50 | 10.00 | 6,890.96  | 1,171.46 | 0.00 | 8,062.42 | 80.62 | 8,143.05 | ĺ |
| ·        |   |      |           |       |       |       |           |       |       | •         |          |      |          |       |          |   |

TO

Add

87.50 **Total Trade Offer Total Additional Trade Offer** 10.00 0.00 **Total Special Discount** 97.50 **Total Trade Discounts** 6,890.96 Value After Disc Excl. Tax: 1,171.46 **Total Sales Tax:** 0.00 **Further Tax:** 8,062.42 Total Value Incl. Tax: Advance Tax: 80.62 8,143.05 Payable Value:

Invoice

Date

No#

Value Incl

Value After | Sales | Further

**Gross Value** 

09/07/2022

M-23763993

Advanc

Payable

6.988.46

Delivered By D.M Shop Keeper Checked By O.B

8/1/2022 11:15:01AM Efrotech Page 1 of 1

Rate T.P / Pcs Qty

Qty

Total

**Shop Information** 

Name

01000163 -lshfaq g/s (W.S)

Dhok Hassu Address

0 NTN 0 STRN CNIC 0 Contact Person 0 -

Channel & Classification Retail - D

Kiryana Store Category

Registered No No Tier No Filer

#### **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone Islamabad Mandi

Town

#### Invoice

09/07/2022 Date

No # M-23764001

| Product<br>Code | Product Name                              | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|---|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)          | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 55.00       | 10.00               | 2,373.45                             | 403.49       | 0.00           | 2,776.94          | 27.77                   | 2,804.71         |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)              | 2000         | 467.03                 | 1            | 5            | 5.00                | 2,335.15                    | 10.00       | 0.00                | 2,325.15                             | 395.28       | 0.00           | 2,720.43          | 27.20                   | 2,747.63         |
| 4000000297      | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP) | 2000         | 2,214.86               | 0            | 1            | 4.50                | 2,214.86                    | 22.50       | 0.00                | 2,192.36                             | 372.70       | 0.00           | 2,565.06          | 25.65                   | 2,590.71         |
| Total           | No. Of Items 3                            |              |                        |              |              | 14.50               | 6,988.46                    | 87.50       | 10.00               | 6,890.96                             | 1,171.46     | 0.00           | 8,062.42          | 80.62                   | 8,143.05         |

87.50 **Total Trade Offer Total Additional Trade Offer** 10.00 0.00 **Total Special Discount** 97.50 **Total Trade Discounts** 6,890.96 Value After Disc Excl. Tax: 1,171.46 **Total Sales Tax:** 0.00 **Further Tax:** 8,062.42 Total Value Incl. Tax: 80.62 Advance Tax: 8,143.05 Payable Value:

6,988.46

**Gross Value** 

Delivered By D.M Shop Keeper Checked By O.B

**Shop Information** 

Name

01000171 -Islamia g/s

Address Dhok Hassu

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Islamabad Mandi

Invoice

Date 09/07/2022

No # M-23764004

| Product<br>Code | Product Name                              | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|---|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)          | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 55.00       | 10.00               | 2,373.45                             | 403.49       | 0.00           | 2,776.94          | 27.77                   | 2,804.71         |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)              | 2000         | 467.03                 | 1            | 5            | 5.00                | 2,335.15                    | 10.00       | 0.00                | 2,325.15                             | 395.28       | 0.00           | 2,720.43          | 27.20                   | 2,747.63         |
| 4000000297      | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP) | 2000         | 2,214.86               | 0            | 1            | 4.50                | 2,214.86                    | 22.50       | 0.00                | 2,192.36                             | 372.70       | 0.00           | 2,565.06          | 25.65                   | 2,590.71         |
| Total           | No. Of Items 3                            |              |                        |              |              | 14.50               | 6,988.46                    | 87.50       | 10.00               | 6,890.96                             | 1,171.46     | 0.00           | 8,062.42          | 80.62                   | 8,143.05         |

Town

**Gross Value** 6,988.46 87.50 **Total Trade Offer Total Additional Trade Offer** 10.00 **Total Special Discount** 0.00 97.50 **Total Trade Discounts** 6,890.96 Value After Disc Excl. Tax: 1,171.46 **Total Sales Tax:** 0.00 **Further Tax:** 8,062.42 Total Value Incl. Tax: 80.62 Advance Tax: 8,143.05 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

00066634 -Jameel G/S

**Product Name** 

DCO POUCH(FORTIFIED) (1 LTR X 5)

DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)

DBP Fortified 1X5 POUCH (CP)

Address Dhok Hassu

NTN 0

STRN

Name

CNIC 0
Contact Person 0 -

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

Total No. Of Items 3

**Product** 

Code

4000000240

4000000291

4000000297

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

5.00

4.50

14.50

2,335.15

2,214.86

6,988.46

10.00

22.50

87.50

0.00

0.00

10.00

| Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 5            | 5.00                | 2,438.45                    | 55.00       | 10.00               | 2,373.45                             | 403.49       | 0.00           | 2,776.94          | 27.77                   | 2,804.71         |

395.28

372.70

1,171.46

0.00

0.00

0.00

2,325.15

2,192.36

6,890.96

**Gross Value** 6.988.46 87.50 **Total Trade Offer Total Additional Trade Offer** 10.00 0.00 **Total Special Discount** 97.50 **Total Trade Discounts** 6,890.96 Value After Disc Excl. Tax: **Total Sales Tax:** 1,171.46 0.00 **Further Tax:** 8,062.42 Total Value Incl. Tax: Advance Tax: 80.62 8,143.05 Payable Value:

Invoice

Date

09/07/2022

27.20

25.65

80.62

2,720.43

2,565.06

8,062.42

2,747.63

2,590.71

8,143.05

No # M-23764007

Checked By O.B Delivered By D.M Shop Keeper

8/1/2022 11:15:01AM Efrotech Page 1 of 1

Rate

Code

1122

2000

2000

T.P / Pcs

Excl. FED

487.69

467.03

2,214.86

Qty

(Ctn)

1

0

**Shop Information** 

Name

01000158 -Kamran g/s

**Product Name** 

DCO POUCH(FORTIFIED) (1 LTR X 5)

DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)

DBP Fortified 1X5 POUCH (CP)

Rate

Code

1122

2000

2000

T.P / Pcs

Excl. FED

487.69

467.03

2,214.86

Qty

(Ctn)

1

0

Address Dhok Hassu

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

Total No. Of Items 3

Product Code

4000000240

4000000291

4000000297

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 5            | 5.00                | 2,438.45                    | 55.00       | 10.00               | 2,373.45                             | 403.49       | 0.00           | 2,776.94          | 27.77                   | 2,804.71         |
| 5            | 5.00                | 2,335.15                    | 10.00       | 0.00                | 2,325.15                             | 395.28       | 0.00           | 2,720.43          | 27.20                   | 2,747.63         |
| 1            | 4.50                | 2,214.86                    | 22.50       | 0.00                | 2,192.36                             | 372.70       | 0.00           | 2,565.06          | 25.65                   | 2,590.71         |

6,890.96

**Gross Value** 

1,171.46

0.00

8,062.42

80.62

8,143.05

6.988.46

87.50 **Total Trade Offer Total Additional Trade Offer** 10.00 0.00 **Total Special Discount** 97.50 **Total Trade Discounts** 6,890.96 Value After Disc Excl. Tax: 1,171.46 **Total Sales Tax:** 0.00 **Further Tax:** 8,062.42 Total Value Incl. Tax: Advance Tax: 80.62 8,143.05 Payable Value:

Invoice

Date

No#

09/07/2022

M-23764011

Checked By O.B Delivered By D.M Shop Keeper

14.50

6,988.46

87.50

10.00

**Shop Information** 

00035100 -New Taj G/S

Address Dhoke Hamida

NTN 0

**STRN** 

Name

CNIC 0

Contact Person N/A -

Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9

Phone 0332-5895737

Town Islamabad Mandi

### Invoice

Date 09/07/2022

| Product<br>Code | Product Name                | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|-----------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000258      | DBP Fortified 2.5 KG TIN    | 1122         | 1,222.95               | 0            | 2            | 5.00                | 2,445.90                    | 75.00       | 10.00               | 2,360.90                             | 401.35       | 0.00           | 2,762.25          | 27.62                   | 2,789.87         |
| 4000000260      | DCO Fortified 2.5 LTR TIN   | 1122         | 1,243.62               | 0            | 2            | 5.00                | 2,487.24                    | 55.00       | 10.00               | 2,422.24                             | 411.78       | 0.00           | 2,834.02          | 28.34                   | 2,862.36         |
| 4000000261      | DCO Fortified 5 LTR TIN     | 1122         | 2,450.85               | 0            | 2            | 10.00               | 4,901.70                    | 110.00      | 20.00               | 4,771.70                             | 811.19       | 0.00           | 5,582.89          | 55.82                   | 5,638.72         |
| 414001          | MBP POUCH (0.9 KG X 5)      | 1122         | 414.39                 | 4            | 20           | 18.00               | 8,287.80                    | 360.00      | 54.00               | 7,873.80                             | 1,338.55     | 0.00           | 9,212.35          | 92.11                   | 9,304.47         |
| 415003          | MCO POUCH (0.9 LTR X 5)     | 1122         | 421.87                 | 4            | 20           | 18.00               | 8,437.40                    | 324.00      | 54.00               | 8,059.40                             | 1,370.10     | 0.00           | 9,429.50          | 94.29                   | 9,523.80         |
| 4000000287      | DBP Fortified 5 KG TIN (CP) | 2000         | 2,347.54               | 0            | 2            | 10.00               | 4,695.08                    | 20.00       | 0.00                | 4,675.08                             | 794.76       | 0.00           | 5,469.84          | 54.69                   | 5,524.54         |
| 501017          | TBP 1X5 POUCH(PRICE OFF)    | 2000         | 445.03                 | 2            | 10           | 10.00               | 4,450.30                    | 30.00       | 0.00                | 4,420.30                             | 751.45       | 0.00           | 5,171.75          | 51.71                   | 5,223.47         |
| 502013          | TCO 1 X 5LTR (PRICE OFF)    | 2000         | 455.01                 | 2            | 10           | 10.00               | 4,550.10                    | 30.00       | 0.00                | 4,520.10                             | 768.42       | 0.00           | 5,288.52          | 52.88                   | 5,341.41         |
| Total           | No. Of Items 8              |              |                        |              |              | 86.00               | 40,255.52                   | 1,004.00    | 148.00              | 39,103.52                            | 6,647.60     | 0.00           | 45,751.12         | 457.46                  | 46,208.64        |

| Gross Value                  | 40,255.52 |
|------------------------------|-----------|
| Total Trade Offer            | 1,004.00  |
| Total Additional Trade Offer | 148.00    |
| Total Special Discount       | 0.00      |
| Total Trade Discounts        | 1,152.00  |
| Value After Disc Excl. Tax : | 39,103.52 |
| Total Sales Tax :            | 6,647.60  |
| Further Tax:                 | 0.00      |
| Total Value Incl. Tax:       | 45,751.12 |
| Advance Tax:                 | 457.46    |
| Payable Value:               | 46,208.64 |

Shop Keeper

Delivered By D.M

8/1/2022 11:15:01AM Efrotech Page 1 of 1

Checked By O.B

**Shop Information** 

Name

01000175 - 786 G/S 2

Address Dhok Hassu

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town

Islamabad Mandi

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000239      | DBP POUCH(FORTIFIED) (1KG X 5)   | 1122         | 479.43                 | 1            | 5            | 5.00                | 2,397.15                    | 75.00       | 10.00               | 2,312.15                             | 393.07       | 0.00           | 2,705.22          | 27.05                   | 2,732.27         |
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 55.00       | 10.00               | 2,373.45                             | 403.49       | 0.00           | 2,776.94          | 27.77                   | 2,804.71         |
| 4000000261      | DCO Fortified 5 LTR TIN          | 1122         | 2,450.85               | 0            | 1            | 5.00                | 2,450.85                    | 55.00       | 10.00               | 2,385.85                             | 405.59       | 0.00           | 2,791.44          | 27.91                   | 2,819.35         |
| 4000000287      | DBP Fortified 5 KG TIN (CP)      | 2000         | 2,347.54               | 0            | 1            | 5.00                | 2,347.54                    | 10.00       | 0.00                | 2,337.54                             | 397.38       | 0.00           | 2,734.92          | 27.35                   | 2,762.27         |
| Total           | No. Of Items 4                   |              |                        |              |              | 20.00               | 9,633.99                    | 195.00      | 30.00               | 9,408.99                             | 1,599.53     | 0.00           | 11,008.52         | 110.08                  | 11,118.60        |

195.00 **Total Trade Offer** 30.00 **Total Additional Trade Offer Total Special Discount** 0.00 225.00 **Total Trade Discounts** Value After Disc Excl. Tax: 9,408.99 **Total Sales Tax:** 1,599.53 0.00 **Further Tax:** Total Value Incl. Tax: 11,008.52 110.08 Advance Tax: 11,118.60 Payable Value:

**Gross Value** 

9,633.99

Invoice

Date

09/07/2022

No # M-23764711

Checked By O.B \_\_\_\_\_\_ Delivered By D.M \_\_\_\_\_ Shop Keeper\_\_\_\_

**Shop Information** 

Name

01000173 -Abbasi g/s

Address Dhok Hassu

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 09/07/2022

| Product<br>Code | Product Name                              | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|---|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000239      | DBP POUCH(FORTIFIED) (1KG X 5)            | 1122         | 479.43                 | 1            | 5            | 5.00                | 2,397.15                    | 75.00       | 10.00               | 2,312.15                             | 393.07       | 0.00           | 2,705.22          | 27.05                   | 2,732.27         |
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)          | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 55.00       | 10.00               | 2,373.45                             | 403.49       | 0.00           | 2,776.94          | 27.77                   | 2,804.71         |
| 4000000258      | DBP Fortified 2.5 KG TIN                  | 1122         | 1,222.95               | 0            | 1            | 2.50                | 1,222.95                    | 37.50       | 5.00                | 1,180.45                             | 200.68       | 0.00           | 1,381.13          | 13.81                   | 1,394.94         |
| 4000000260      | DCO Fortified 2.5 LTR TIN                 | 1122         | 1,243.62               | 0            | 1            | 2.50                | 1,243.62                    | 27.50       | 5.00                | 1,211.12                             | 205.89       | 0.00           | 1,417.01          | 14.17                   | 1,431.18         |
| 4000000261      | DCO Fortified 5 LTR TIN                   | 1122         | 2,450.85               | 0            | 1            | 5.00                | 2,450.85                    | 55.00       | 10.00               | 2,385.85                             | 405.59       | 0.00           | 2,791.44          | 27.91                   | 2,819.35         |
| 4000000287      | DBP Fortified 5 KG TIN (CP)               | 2000         | 2,347.54               | 0            | 1            | 5.00                | 2,347.54                    | 10.00       | 0.00                | 2,337.54                             | 397.38       | 0.00           | 2,734.92          | 27.35                   | 2,762.27         |
| 4000000297      | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP) | 2000         | 2,214.86               | 0            | 1            | 4.50                | 2,214.86                    | 22.50       | 0.00                | 2,192.36                             | 372.70       | 0.00           | 2,565.06          | 25.65                   | 2,590.71         |
| Total           | No. Of Items 7                            |              |                        |              |              | 29.50               | 14,315.42                   | 282.50      | 40.00               | 13,992.92                            | 2,378.80     | 0.00           | 16,371.72         | 163.71                  | 16,535.43        |

|                |                  | Total Additional Trade Offer | 40.00     |
|----------------|------------------|------------------------------|-----------|
|                |                  | Total Special Discount       | 0.00      |
|                |                  | Total Trade Discounts        | 322.50    |
|                |                  | Value After Disc Excl. Tax : | 13,992.92 |
|                |                  | Total Sales Tax :            | 2,378.80  |
|                |                  | Further Tax:                 | 0.00      |
|                |                  | Total Value Incl. Tax:       | 16,371.72 |
|                |                  | Advance Tax:                 | 163.71    |
|                |                  | Payable Value:               | 16,535.43 |
| Checked By O.B | Delivered By D.M | Shop Keeper                  |           |

Gross Value Total Trade Offer 14,315.42

282.50

**Shop Information** 

Name

01000178 -Akram and sons k/s

Address Dhok Hassu

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

### Invoice

Date 09/07/2022

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000239      | DBP POUCH(FORTIFIED) (1KG X 5)   | 1122         | 479.43                 | 1            | 5            | 5.00                | 2,397.15                    | 75.00       | 10.00               | 2,312.15                             | 393.07       | 0.00           | 2,705.22          | 27.05                   | 2,732.27         |
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 55.00       | 10.00               | 2,373.45                             | 403.49       | 0.00           | 2,776.94          | 27.77                   | 2,804.71         |
| 4000000258      | DBP Fortified 2.5 KG TIN         | 1122         | 1,222.95               | 0            | 2            | 5.00                | 2,445.90                    | 75.00       | 10.00               | 2,360.90                             | 401.35       | 0.00           | 2,762.25          | 27.62                   | 2,789.87         |
| 4000000260      | DCO Fortified 2.5 LTR TIN        | 1122         | 1,243.62               | 0            | 1            | 2.50                | 1,243.62                    | 27.50       | 5.00                | 1,211.12                             | 205.89       | 0.00           | 1,417.01          | 14.17                   | 1,431.18         |
| 4000000261      | DCO Fortified 5 LTR TIN          | 1122         | 2,450.85               | 0            | 1            | 5.00                | 2,450.85                    | 55.00       | 10.00               | 2,385.85                             | 405.59       | 0.00           | 2,791.44          | 27.91                   | 2,819.35         |
| 4000000287      | DBP Fortified 5 KG TIN (CP)      | 2000         | 2,347.54               | 0            | 1            | 5.00                | 2,347.54                    | 10.00       | 0.00                | 2,337.54                             | 397.38       | 0.00           | 2,734.92          | 27.35                   | 2,762.27         |
| Total           | No. Of Items 6                   |              |                        |              |              | 27.50               | 13,323.51                   | 297.50      | 45.00               | 12,981.01                            | 2,206.77     | 0.00           | 15,187.78         | 151.87                  | 15,339.65        |

|                |                  | Gross Value                  | 13,323.51 |
|----------------|------------------|------------------------------|-----------|
|                |                  | Total Trade Offer            | 297.50    |
|                |                  | Total Additional Trade Offer | 45.00     |
|                |                  | Total Special Discount       | 0.00      |
|                |                  | Total Trade Discounts        | 342.50    |
|                |                  | Value After Disc Excl. Tax : | 12,981.01 |
|                |                  | Total Sales Tax :            | 2,206.77  |
|                |                  | Further Tax:                 | 0.00      |
|                |                  | Total Value Incl. Tax:       | 15,187.78 |
|                |                  | Advance Tax:                 | 151.87    |
|                |                  | Payable Value:               | 15,339.65 |
| Checked By O.B | Delivered By D.M | Shop Keeper                  | <u></u>   |

**Shop Information** 

Name 01000188 -Akram s.s

Dhok Hassu Address

NTN 0 STRN CNIC 0 Contact Person 0 -

Channel & Classification Retail - D

Category Kiryana Store

No Registered No Tier No Filer

### **Distributor Information**

Name

Address

NTN 3740510745199 3277876207433 STRN CNIC 37405-1074519-9 0332-5895737 Phone

Islamabad Mandi Town

| 0000112337 - 4-B Traders - 0000112337    | Date | 09/07/2022 |
|--|------|------------|
| St No 4A house#1 Shamas Colony Islamabad | No#  | M-23764718 |

Invoice

| Product<br>Code | Product Name                              | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|---|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000239      | DBP POUCH(FORTIFIED) (1KG X 5)            | 1122         | 479.43                 | 1            | 5            | 5.00                | 2,397.15                    | 75.00       | 10.00               | 2,312.15                             | 393.07       | 0.00           | 2,705.22          | 27.05                   | 2,732.27         |
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)          | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 55.00       | 10.00               | 2,373.45                             | 403.49       | 0.00           | 2,776.94          | 27.77                   | 2,804.71         |
| 4000000258      | DBP Fortified 2.5 KG TIN                  | 1122         | 1,222.95               | 0            | 1            | 2.50                | 1,222.95                    | 37.50       | 5.00                | 1,180.45                             | 200.68       | 0.00           | 1,381.13          | 13.81                   | 1,394.94         |
| 4000000260      | DCO Fortified 2.5 LTR TIN                 | 1122         | 1,243.62               | 0            | 1            | 2.50                | 1,243.62                    | 27.50       | 5.00                | 1,211.12                             | 205.89       | 0.00           | 1,417.01          | 14.17                   | 1,431.18         |
| 4000000261      | DCO Fortified 5 LTR TIN                   | 1122         | 2,450.85               | 0            | 1            | 5.00                | 2,450.85                    | 55.00       | 10.00               | 2,385.85                             | 405.59       | 0.00           | 2,791.44          | 27.91                   | 2,819.35         |
| 4000000287      | DBP Fortified 5 KG TIN (CP)               | 2000         | 2,347.54               | 0            | 1            | 5.00                | 2,347.54                    | 10.00       | 0.00                | 2,337.54                             | 397.38       | 0.00           | 2,734.92          | 27.35                   | 2,762.27         |
| 4000000297      | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP) | 2000         | 2,214.86               | 0            | 1            | 4.50                | 2,214.86                    | 22.50       | 0.00                | 2,192.36                             | 372.70       | 0.00           | 2,565.06          | 25.65                   | 2,590.71         |
| Total           | No. Of Items 7                            |              |                        |              |              | 29.50               | 14,315.42                   | 282.50      | 40.00               | 13,992.92                            | 2,378.80     | 0.00           | 16,371.72         | 163.71                  | 16,535.43        |

|                |                  | Total Additional Trade Offer | 40.00     |
|----------------|------------------|------------------------------|-----------|
|                |                  | Total Special Discount       | 0.00      |
|                |                  | Total Trade Discounts        | 322.50    |
|                |                  | Value After Disc Excl. Tax : | 13,992.92 |
|                |                  | Total Sales Tax :            | 2,378.80  |
|                |                  | Further Tax:                 | 0.00      |
|                |                  | Total Value Incl. Tax:       | 16,371.72 |
|                |                  | Advance Tax:                 | 163.71    |
|                |                  | Payable Value:               | 16,535.43 |
| Checked By O.B | Delivered By D.M | Shop Keeper                  |           |

Gross Value Total Trade Offer 14,315.42

282.50

**Shop Information** 

Name

01000194 -Al makkah g/s

Address Dhok Hassu

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 09/07/2022

| Product<br>Code | Product Name                              | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|---|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000239      | DBP POUCH(FORTIFIED) (1KG X 5)            | 1122         | 479.43                 | 1            | 5            | 5.00                | 2,397.15                    | 75.00       | 10.00               | 2,312.15                             | 393.07       | 0.00           | 2,705.22          | 27.05                   | 2,732.27         |
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)          | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 55.00       | 10.00               | 2,373.45                             | 403.49       | 0.00           | 2,776.94          | 27.77                   | 2,804.71         |
| 4000000258      | DBP Fortified 2.5 KG TIN                  | 1122         | 1,222.95               | 0            | 1            | 2.50                | 1,222.95                    | 37.50       | 5.00                | 1,180.45                             | 200.68       | 0.00           | 1,381.13          | 13.81                   | 1,394.94         |
| 4000000260      | DCO Fortified 2.5 LTR TIN                 | 1122         | 1,243.62               | 0            | 1            | 2.50                | 1,243.62                    | 27.50       | 5.00                | 1,211.12                             | 205.89       | 0.00           | 1,417.01          | 14.17                   | 1,431.18         |
| 4000000261      | DCO Fortified 5 LTR TIN                   | 1122         | 2,450.85               | 0            | 1            | 5.00                | 2,450.85                    | 55.00       | 10.00               | 2,385.85                             | 405.59       | 0.00           | 2,791.44          | 27.91                   | 2,819.35         |
| 4000000287      | DBP Fortified 5 KG TIN (CP)               | 2000         | 2,347.54               | 0            | 1            | 5.00                | 2,347.54                    | 10.00       | 0.00                | 2,337.54                             | 397.38       | 0.00           | 2,734.92          | 27.35                   | 2,762.27         |
| 4000000297      | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP) | 2000         | 2,214.86               | 0            | 1            | 4.50                | 2,214.86                    | 22.50       | 0.00                | 2,192.36                             | 372.70       | 0.00           | 2,565.06          | 25.65                   | 2,590.71         |
| Total           | No. Of Items 7                            |              |                        |              |              | 29.50               | 14,315.42                   | 282.50      | 40.00               | 13,992.92                            | 2,378.80     | 0.00           | 16,371.72         | 163.71                  | 16,535.43        |

|                |                  | Total Additional Trade Offer | 40.00     |
|----------------|------------------|------------------------------|-----------|
|                |                  | Total Special Discount       | 0.00      |
|                |                  | Total Trade Discounts        | 322.50    |
|                |                  | Value After Disc Excl. Tax : | 13,992.92 |
|                |                  | Total Sales Tax :            | 2,378.80  |
|                |                  | Further Tax:                 | 0.00      |
|                |                  | Total Value Incl. Tax:       | 16,371.72 |
|                |                  | Advance Tax:                 | 163.71    |
|                |                  | Payable Value:               | 16,535.43 |
| Checked By O.B | Delivered By D.M | Shop Keeper                  |           |

Gross Value Total Trade Offer 14,315.42

282.50

**Shop Information** 

Name

01000190 -Barkaat g/s

Address Dhok Hassu

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 09/07/2022

| Product<br>Code | Product Name                              | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|---|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000239      | DBP POUCH(FORTIFIED) (1KG X 5)            | 1122         | 479.43                 | 1            | 5            | 5.00                | 2,397.15                    | 75.00       | 10.00               | 2,312.15                             | 393.07       | 0.00           | 2,705.22          | 27.05                   | 2,732.27         |
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)          | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 55.00       | 10.00               | 2,373.45                             | 403.49       | 0.00           | 2,776.94          | 27.77                   | 2,804.71         |
| 4000000258      | DBP Fortified 2.5 KG TIN                  | 1122         | 1,222.95               | 0            | 1            | 2.50                | 1,222.95                    | 37.50       | 5.00                | 1,180.45                             | 200.68       | 0.00           | 1,381.13          | 13.81                   | 1,394.94         |
| 4000000260      | DCO Fortified 2.5 LTR TIN                 | 1122         | 1,243.62               | 0            | 1            | 2.50                | 1,243.62                    | 27.50       | 5.00                | 1,211.12                             | 205.89       | 0.00           | 1,417.01          | 14.17                   | 1,431.18         |
| 4000000261      | DCO Fortified 5 LTR TIN                   | 1122         | 2,450.85               | 0            | 1            | 5.00                | 2,450.85                    | 55.00       | 10.00               | 2,385.85                             | 405.59       | 0.00           | 2,791.44          | 27.91                   | 2,819.35         |
| 4000000287      | DBP Fortified 5 KG TIN (CP)               | 2000         | 2,347.54               | 0            | 1            | 5.00                | 2,347.54                    | 10.00       | 0.00                | 2,337.54                             | 397.38       | 0.00           | 2,734.92          | 27.35                   | 2,762.27         |
| 4000000297      | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP) | 2000         | 2,214.86               | 0            | 1            | 4.50                | 2,214.86                    | 22.50       | 0.00                | 2,192.36                             | 372.70       | 0.00           | 2,565.06          | 25.65                   | 2,590.71         |
| Total           | No. Of Items 7                            |              |                        |              |              | 29.50               | 14,315.42                   | 282.50      | 40.00               | 13,992.92                            | 2,378.80     | 0.00           | 16,371.72         | 163.71                  | 16,535.43        |

|                |                  | Total Additional Trade Offer | 40.00     |
|----------------|------------------|------------------------------|-----------|
|                |                  | Total Special Discount       | 0.00      |
|                |                  | Total Trade Discounts        | 322.50    |
|                |                  | Value After Disc Excl. Tax : | 13,992.92 |
|                |                  | Total Sales Tax :            | 2,378.80  |
|                |                  | Further Tax:                 | 0.00      |
|                |                  | Total Value Incl. Tax:       | 16,371.72 |
|                |                  | Advance Tax:                 | 163.71    |
|                |                  | Payable Value:               | 16,535.43 |
| Checked By O.B | Delivered By D.M | Shop Keeper                  |           |

Gross Value Total Trade Offer 14,315.42

282.50

**Shop Information** 

Name

01000202 -Geo g/s

Address Dhok Hassu

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

### Invoice

Date 09/07/2022

| Product<br>Code | Product Name                              | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|---|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000239      | DBP POUCH(FORTIFIED) (1KG X 5)            | 1122         | 479.43                 | 1            | 5            | 5.00                | 2,397.15                    | 75.00       | 10.00               | 2,312.15                             | 393.07       | 0.00           | 2,705.22          | 27.05                   | 2,732.27         |
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)          | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 55.00       | 10.00               | 2,373.45                             | 403.49       | 0.00           | 2,776.94          | 27.77                   | 2,804.71         |
| 4000000258      | DBP Fortified 2.5 KG TIN                  | 1122         | 1,222.95               | 0            | 1            | 2.50                | 1,222.95                    | 37.50       | 5.00                | 1,180.45                             | 200.68       | 0.00           | 1,381.13          | 13.81                   | 1,394.94         |
| 4000000260      | DCO Fortified 2.5 LTR TIN                 | 1122         | 1,243.62               | 0            | 1            | 2.50                | 1,243.62                    | 27.50       | 5.00                | 1,211.12                             | 205.89       | 0.00           | 1,417.01          | 14.17                   | 1,431.18         |
| 4000000261      | DCO Fortified 5 LTR TIN                   | 1122         | 2,450.85               | 0            | 1            | 5.00                | 2,450.85                    | 55.00       | 10.00               | 2,385.85                             | 405.59       | 0.00           | 2,791.44          | 27.91                   | 2,819.35         |
| 4000000287      | DBP Fortified 5 KG TIN (CP)               | 2000         | 2,347.54               | 0            | 1            | 5.00                | 2,347.54                    | 10.00       | 0.00                | 2,337.54                             | 397.38       | 0.00           | 2,734.92          | 27.35                   | 2,762.27         |
| 4000000297      | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP) | 2000         | 2,214.86               | 0            | 1            | 4.50                | 2,214.86                    | 22.50       | 0.00                | 2,192.36                             | 372.70       | 0.00           | 2,565.06          | 25.65                   | 2,590.71         |
| Total           | No. Of Items 7                            |              |                        |              |              | 29.50               | 14,315.42                   | 282.50      | 40.00               | 13,992.92                            | 2,378.80     | 0.00           | 16,371.72         | 163.71                  | 16,535.43        |

|                |                  | Total Additional Trade Offer | 40.00     |
|----------------|------------------|------------------------------|-----------|
|                |                  | Total Special Discount       | 0.00      |
|                |                  | Total Trade Discounts        | 322.50    |
|                |                  | Value After Disc Excl. Tax : | 13,992.92 |
|                |                  | Total Sales Tax :            | 2,378.80  |
|                |                  | Further Tax:                 | 0.00      |
|                |                  | Total Value Incl. Tax:       | 16,371.72 |
|                |                  | Advance Tax:                 | 163.71    |
|                |                  | Payable Value:               | 16,535.43 |
| Checked By O.B | Delivered By D.M | Shop Keeper                  |           |

Gross Value Total Trade Offer 14,315.42

282.50

**Shop Information** 

Name

01000200 -Mubashir k/s

Address Dhok Hassu

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

### Invoice

Date 09/07/2022

| Product<br>Code | Product Name                              | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|---|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000258      | DBP Fortified 2.5 KG TIN                  | 1122         | 1,222.95               | 0            | 1            | 2.50                | 1,222.95                    | 37.50       | 5.00                | 1,180.45                             | 200.68       | 0.00           | 1,381.13          | 13.81                   | 1,394.94         |
| 4000000260      | DCO Fortified 2.5 LTR TIN                 | 1122         | 1,243.62               | 0            | 1            | 2.50                | 1,243.62                    | 27.50       | 5.00                | 1,211.12                             | 205.89       | 0.00           | 1,417.01          | 14.17                   | 1,431.18         |
| 4000000287      | DBP Fortified 5 KG TIN (CP)               | 2000         | 2,347.54               | 0            | 1            | 5.00                | 2,347.54                    | 10.00       | 0.00                | 2,337.54                             | 397.38       | 0.00           | 2,734.92          | 27.35                   | 2,762.27         |
| 4000000289      | DCO Fortified 5 LTR TIN (CP)              | 2000         | 2,405.39               | 0            | 1            | 5.00                | 2,405.39                    | 10.00       | 0.00                | 2,395.39                             | 407.22       | 0.00           | 2,802.61          | 28.02                   | 2,830.64         |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)              | 2000         | 467.03                 | 1            | 5            | 5.00                | 2,335.15                    | 10.00       | 0.00                | 2,325.15                             | 395.28       | 0.00           | 2,720.43          | 27.20                   | 2,747.63         |
| 4000000292      | DCO Fortified 1X5 POUCH (CP)              | 2000         | 478.60                 | 1            | 5            | 5.00                | 2,393.00                    | 10.00       | 0.00                | 2,383.00                             | 405.11       | 0.00           | 2,788.11          | 27.88                   | 2,815.99         |
| 4000000297      | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP) | 2000         | 2,214.86               | 0            | 1            | 4.50                | 2,214.86                    | 22.50       | 0.00                | 2,192.36                             | 372.70       | 0.00           | 2,565.06          | 25.65                   | 2,590.71         |
| Total           | No. Of Items 7                            |              |                        |              |              | 29.50               | 14,162.51                   | 127.50      | 10.00               | 14,025.01                            | 2,384.25     | 0.00           | 16,409.26         | 164.08                  | 16,573.36        |

|                  | Gross Value                  | 14,162.51 |
|------------------|------------------------------|-----------|
|                  | Total Trade Offer            | 127.50    |
|                  | Total Additional Trade Offer | 10.00     |
|                  | Total Special Discount       | 0.00      |
|                  | Total Trade Discounts        | 137.50    |
|                  | Value After Disc Excl. Tax : | 14,025.01 |
|                  | Total Sales Tax :            | 2,384.25  |
|                  | Further Tax:                 | 0.00      |
|                  | Total Value Incl. Tax:       | 16,409.26 |
|                  | Advance Tax:                 | 164.08    |
|                  | Payable Value:               | 16,573.36 |
| Delivered By D.M | Shop Keeper                  |           |

8/1/2022 11:15:01AM Page 1 of 1 Efrotech

Checked By O.B

**Shop Information** 

Name

01000214 -New k/s

Address Dhok Hassu

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Invoice |
|---------|
|---------|

Date 09/07/2022

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000258      | DBP Fortified 2.5 KG TIN                   | 1122         | 1,222.95               | 0            | 1            | 2.50                | 1,222.95                    | 37.50       | 5.00                | 1,180.45                             | 200.68       | 0.00           | 1,381.13          | 13.81                   | 1,394.94         |
| 4000000260      | DCO Fortified 2.5 LTR TIN                  | 1122         | 1,243.62               | 0            | 1            | 2.50                | 1,243.62                    | 27.50       | 5.00                | 1,211.12                             | 205.89       | 0.00           | 1,417.01          | 14.17                   | 1,431.18         |
| 4000000287      | DBP Fortified 5 KG TIN (CP)                | 2000         | 2,347.54               | 0            | 1            | 5.00                | 2,347.54                    | 10.00       | 0.00                | 2,337.54                             | 397.38       | 0.00           | 2,734.92          | 27.35                   | 2,762.27         |
| 4000000289      | DCO Fortified 5 LTR TIN (CP)               | 2000         | 2,405.39               | 0            | 1            | 5.00                | 2,405.39                    | 10.00       | 0.00                | 2,395.39                             | 407.22       | 0.00           | 2,802.61          | 28.02                   | 2,830.64         |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)               | 2000         | 467.03                 | 1            | 5            | 5.00                | 2,335.15                    | 10.00       | 0.00                | 2,325.15                             | 395.28       | 0.00           | 2,720.43          | 27.20                   | 2,747.63         |
| 4000000292      | DCO Fortified 1X5 POUCH (CP)               | 2000         | 478.60                 | 1            | 5            | 5.00                | 2,393.00                    | 10.00       | 0.00                | 2,383.00                             | 405.11       | 0.00           | 2,788.11          | 27.88                   | 2,815.99         |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 0            | 1            | 3.00                | 1,479.61                    | 15.00       | 0.00                | 1,464.61                             | 248.98       | 0.00           | 1,713.59          | 17.13                   | 1,730.73         |
| 4000000297      | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)  | 2000         | 2,214.86               | 0            | 1            | 4.50                | 2,214.86                    | 22.50       | 0.00                | 2,192.36                             | 372.70       | 0.00           | 2,565.06          | 25.65                   | 2,590.71         |
| Total           | No. Of Items 8                             |              |                        |              |              | 32.50               | 15,642.12                   | 142.50      | 10.00               | 15,489.62                            | 2,633.24     | 0.00           | 18,122.86         | 181.21                  | 18,304.09        |

|    |                  | Gross Value                  | 15,642.12 |
|----|------------------|------------------------------|-----------|
|    |                  | Total Trade Offer            | 142.50    |
|    |                  | Total Additional Trade Offer | 10.00     |
|    |                  | Total Special Discount       | 0.00      |
|    |                  | Total Trade Discounts        | 152.50    |
|    |                  | Value After Disc Excl. Tax : | 15,489.62 |
|    |                  | Total Sales Tax :            | 2,633.24  |
|    |                  | Further Tax:                 | 0.00      |
|    |                  | Total Value Incl. Tax:       | 18,122.86 |
|    |                  | Advance Tax:                 | 181.21    |
|    |                  | Payable Value:               | 18,304.09 |
| .B | Delivered By D.M | Shop Keeper                  |           |

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Checked By O.B

**Shop Information** 

Name

01000184 -Saqib g/s

Address Dhok Hassu

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

Total No. Of Items 8

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

Invoice

Date

2,633.24

15,489.62

0.00

18,122.86

18,304.09

09/07/2022

No # M-23764764

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000258      | DBP Fortified 2.5 KG TIN                   | 1122         | 1,222.95               | 0            | 1            | 2.50                | 1,222.95                    | 37.50       | 5.00                | 1,180.45                             | 200.68       | 0.00           | 1,381.13          | 13.81                   | 1,394.94         |
| 4000000260      | DCO Fortified 2.5 LTR TIN                  | 1122         | 1,243.62               | 0            | 1            | 2.50                | 1,243.62                    | 27.50       | 5.00                | 1,211.12                             | 205.89       | 0.00           | 1,417.01          | 14.17                   | 1,431.18         |
| 4000000287      | DBP Fortified 5 KG TIN (CP)                | 2000         | 2,347.54               | 0            | 1            | 5.00                | 2,347.54                    | 10.00       | 0.00                | 2,337.54                             | 397.38       | 0.00           | 2,734.92          | 27.35                   | 2,762.27         |
| 4000000289      | DCO Fortified 5 LTR TIN (CP)               | 2000         | 2,405.39               | 0            | 1            | 5.00                | 2,405.39                    | 10.00       | 0.00                | 2,395.39                             | 407.22       | 0.00           | 2,802.61          | 28.02                   | 2,830.64         |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)               | 2000         | 467.03                 | 1            | 5            | 5.00                | 2,335.15                    | 10.00       | 0.00                | 2,325.15                             | 395.28       | 0.00           | 2,720.43          | 27.20                   | 2,747.63         |
| 4000000292      | DCO Fortified 1X5 POUCH (CP)               | 2000         | 478.60                 | 1            | 5            | 5.00                | 2,393.00                    | 10.00       | 0.00                | 2,383.00                             | 405.11       | 0.00           | 2,788.11          | 27.88                   | 2,815.99         |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 0            | 1            | 3.00                | 1,479.61                    | 15.00       | 0.00                | 1,464.61                             | 248.98       | 0.00           | 1,713.59          | 17.13                   | 1,730.73         |
| 4000000297      | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)  | 2000         | 2,214.86               | 0            | 1            | 4.50                | 2,214.86                    | 22.50       | 0.00                | 2,192.36                             | 372.70       | 0.00           | 2,565.06          | 25.65                   | 2,590.71         |

32.50

15,642.12

142.50

10.00

|    |                  | Gross Value                  | 15,642.12 |
|----|------------------|------------------------------|-----------|
|    |                  | Total Trade Offer            | 142.50    |
|    |                  | Total Additional Trade Offer | 10.00     |
|    |                  | Total Special Discount       | 0.00      |
|    |                  | Total Trade Discounts        | 152.50    |
|    |                  | Value After Disc Excl. Tax : | 15,489.62 |
|    |                  | Total Sales Tax :            | 2,633.24  |
|    |                  | Further Tax:                 | 0.00      |
|    |                  | Total Value Incl. Tax:       | 18,122.86 |
|    |                  | Advance Tax:                 | 181.21    |
|    |                  | Payable Value:               | 18,304.09 |
| .B | Delivered By D.M | Shop Keeper                  |           |

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Checked By O.B

**Shop Information** 

Name

01000205 -Saqib k/s

Address Dhok Hassu

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Date 09/07/2022

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000258      | DBP Fortified 2.5 KG TIN                   | 1122         | 1,222.95               | 0            | 1            | 2.50                | 1,222.95                    | 37.50       | 5.00                | 1,180.45                             | 200.68       | 0.00           | 1,381.13          | 13.81                   | 1,394.94         |
| 4000000260      | DCO Fortified 2.5 LTR TIN                  | 1122         | 1,243.62               | 0            | 1            | 2.50                | 1,243.62                    | 27.50       | 5.00                | 1,211.12                             | 205.89       | 0.00           | 1,417.01          | 14.17                   | 1,431.18         |
| 4000000287      | DBP Fortified 5 KG TIN (CP)                | 2000         | 2,347.54               | 0            | 1            | 5.00                | 2,347.54                    | 10.00       | 0.00                | 2,337.54                             | 397.38       | 0.00           | 2,734.92          | 27.35                   | 2,762.27         |
| 4000000289      | DCO Fortified 5 LTR TIN (CP)               | 2000         | 2,405.39               | 0            | 1            | 5.00                | 2,405.39                    | 10.00       | 0.00                | 2,395.39                             | 407.22       | 0.00           | 2,802.61          | 28.02                   | 2,830.64         |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)               | 2000         | 467.03                 | 1            | 5            | 5.00                | 2,335.15                    | 10.00       | 0.00                | 2,325.15                             | 395.28       | 0.00           | 2,720.43          | 27.20                   | 2,747.63         |
| 4000000292      | DCO Fortified 1X5 POUCH (CP)               | 2000         | 478.60                 | 1            | 5            | 5.00                | 2,393.00                    | 10.00       | 0.00                | 2,383.00                             | 405.11       | 0.00           | 2,788.11          | 27.88                   | 2,815.99         |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 0            | 1            | 3.00                | 1,479.61                    | 15.00       | 0.00                | 1,464.61                             | 248.98       | 0.00           | 1,713.59          | 17.13                   | 1,730.73         |
| 4000000297      | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)  | 2000         | 2,214.86               | 0            | 1            | 4.50                | 2,214.86                    | 22.50       | 0.00                | 2,192.36                             | 372.70       | 0.00           | 2,565.06          | 25.65                   | 2,590.71         |
| Total           | No. Of Items 8                             |              |                        |              |              | 32.50               | 15,642.12                   | 142.50      | 10.00               | 15,489.62                            | 2,633.24     | 0.00           | 18,122.86         | 181.21                  | 18,304.09        |

|    |                  | Gross Value                  | 15,642.12 |
|----|------------------|------------------------------|-----------|
|    |                  | Total Trade Offer            | 142.50    |
|    |                  | Total Additional Trade Offer | 10.00     |
|    |                  | Total Special Discount       | 0.00      |
|    |                  | Total Trade Discounts        | 152.50    |
|    |                  | Value After Disc Excl. Tax : | 15,489.62 |
|    |                  | Total Sales Tax :            | 2,633.24  |
|    |                  | Further Tax:                 | 0.00      |
|    |                  | Total Value Incl. Tax:       | 18,122.86 |
|    |                  | Advance Tax:                 | 181.21    |
|    |                  | Payable Value:               | 18,304.09 |
| .B | Delivered By D.M | Shop Keeper                  |           |

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Checked By O.B

**Shop Information** 

Name

01000183 -Tanoli g/s

Address Dhok Hassu

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

### Invoice

Date 09/07/2022 No # M-23764772

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000258      | DBP Fortified 2.5 KG TIN                   | 1122         | 1,222.95               | 0            | 1            | 2.50                | 1,222.95                    | 37.50       | 5.00                | 1,180.45                             | 200.68       | 0.00           | 1,381.13          | 13.81                   | 1,394.94         |
| 4000000260      | DCO Fortified 2.5 LTR TIN                  | 1122         | 1,243.62               | 0            | 1            | 2.50                | 1,243.62                    | 27.50       | 5.00                | 1,211.12                             | 205.89       | 0.00           | 1,417.01          | 14.17                   | 1,431.18         |
| 4000000287      | DBP Fortified 5 KG TIN (CP)                | 2000         | 2,347.54               | 0            | 1            | 5.00                | 2,347.54                    | 10.00       | 0.00                | 2,337.54                             | 397.38       | 0.00           | 2,734.92          | 27.35                   | 2,762.27         |
| 4000000289      | DCO Fortified 5 LTR TIN (CP)               | 2000         | 2,405.39               | 0            | 1            | 5.00                | 2,405.39                    | 10.00       | 0.00                | 2,395.39                             | 407.22       | 0.00           | 2,802.61          | 28.02                   | 2,830.64         |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)               | 2000         | 467.03                 | 1            | 5            | 5.00                | 2,335.15                    | 10.00       | 0.00                | 2,325.15                             | 395.28       | 0.00           | 2,720.43          | 27.20                   | 2,747.63         |
| 4000000292      | DCO Fortified 1X5 POUCH (CP)               | 2000         | 478.60                 | 1            | 5            | 5.00                | 2,393.00                    | 10.00       | 0.00                | 2,383.00                             | 405.11       | 0.00           | 2,788.11          | 27.88                   | 2,815.99         |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 0            | 1            | 3.00                | 1,479.61                    | 15.00       | 0.00                | 1,464.61                             | 248.98       | 0.00           | 1,713.59          | 17.13                   | 1,730.73         |
| 4000000297      | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)  | 2000         | 2,214.86               | 0            | 1            | 4.50                | 2,214.86                    | 22.50       | 0.00                | 2,192.36                             | 372.70       | 0.00           | 2,565.06          | 25.65                   | 2,590.71         |
| Total           | No. Of Items 8                             |              |                        |              |              | 32.50               | 15,642.12                   | 142.50      | 10.00               | 15,489.62                            | 2,633.24     | 0.00           | 18,122.86         | 181.21                  | 18,304.09        |

|    |                  | Gross Value                  | 15,642.12 |
|----|------------------|------------------------------|-----------|
|    |                  | Total Trade Offer            | 142.50    |
|    |                  | Total Additional Trade Offer | 10.00     |
|    |                  | Total Special Discount       | 0.00      |
|    |                  | Total Trade Discounts        | 152.50    |
|    |                  | Value After Disc Excl. Tax : | 15,489.62 |
|    |                  | Total Sales Tax :            | 2,633.24  |
|    |                  | Further Tax:                 | 0.00      |
|    |                  | Total Value Incl. Tax:       | 18,122.86 |
|    |                  | Advance Tax:                 | 181.21    |
|    |                  | Payable Value:               | 18,304.09 |
| .B | Delivered By D.M | Shop Keeper                  |           |

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Checked By O.B

**Shop Information** 

Name

01000172 -786 g/s 3

Address Dhok Hassu

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

## **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 09/07/2022

No # M-23764773

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000258      | DBP Fortified 2.5 KG TIN                   | 1122         | 1,222.95               | 0            | 1            | 2.50                | 1,222.95                    | 37.50       | 5.00                | 1,180.45                             | 200.68       | 0.00           | 1,381.13          | 13.81                   | 1,394.94         |
| 4000000260      | DCO Fortified 2.5 LTR TIN                  | 1122         | 1,243.62               | 0            | 1            | 2.50                | 1,243.62                    | 27.50       | 5.00                | 1,211.12                             | 205.89       | 0.00           | 1,417.01          | 14.17                   | 1,431.18         |
| 4000000287      | DBP Fortified 5 KG TIN (CP)                | 2000         | 2,347.54               | 0            | 1            | 5.00                | 2,347.54                    | 10.00       | 0.00                | 2,337.54                             | 397.38       | 0.00           | 2,734.92          | 27.35                   | 2,762.27         |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)               | 2000         | 467.03                 | 1            | 5            | 5.00                | 2,335.15                    | 10.00       | 0.00                | 2,325.15                             | 395.28       | 0.00           | 2,720.43          | 27.20                   | 2,747.63         |
| 4000000292      | DCO Fortified 1X5 POUCH (CP)               | 2000         | 478.60                 | 1            | 5            | 5.00                | 2,393.00                    | 10.00       | 0.00                | 2,383.00                             | 405.11       | 0.00           | 2,788.11          | 27.88                   | 2,815.99         |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 0            | 1            | 3.00                | 1,479.61                    | 15.00       | 0.00                | 1,464.61                             | 248.98       | 0.00           | 1,713.59          | 17.13                   | 1,730.73         |
| 4000000297      | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)  | 2000         | 2,214.86               | 0            | 1            | 4.50                | 2,214.86                    | 22.50       | 0.00                | 2,192.36                             | 372.70       | 0.00           | 2,565.06          | 25.65                   | 2,590.71         |
| Total           | No. Of Items 7                             |              |                        |              |              | 27.50               | 13,236.73                   | 132.50      | 10.00               | 13,094.23                            | 2,226.02     | 0.00           | 15,320.25         | 153.19                  | 15,473.45        |

|            |                  | Gross Value                  | 13,236.73 |
|------------|------------------|------------------------------|-----------|
|            |                  | Total Trade Offer            | 132.50    |
|            |                  | Total Additional Trade Offer | 10.00     |
|            |                  | Total Special Discount       | 0.00      |
|            |                  | Total Trade Discounts        | 142.50    |
|            |                  | Value After Disc Excl. Tax : | 13,094.23 |
|            |                  | Total Sales Tax :            | 2,226.02  |
|            |                  | Further Tax:                 | 0.00      |
|            |                  | Total Value Incl. Tax:       | 15,320.25 |
|            |                  | Advance Tax:                 | 153.19    |
|            |                  | Payable Value:               | 15,473.45 |
| <u>B</u> _ | Delivered By D.M | Shop Keeper                  |           |

8/1/2022 11:15:01AM Page 1 of 1 Efrotech

Checked By O.B

**Shop Information** 

Name

00026512 -Suadais g/s

Naseerabad Address

NTN 0 **STRN** 

CNIC 1610267572519

Contact Person 0 -

Retail - C Channel & Classification

Kiryana Store Category

Registered No No Tier No Filer

### **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 STRN CNIC 37405-1074519-9 0332-5895737

Islamabad Mandi Town

Phone

## Invoice

09/07/2022 Date No # M-23764779

| Product<br>Code | Product Name                      | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|-----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000269      | DCO Fortified 10 LTR CAN (10 x 2) | 1122         | 4,905.85               | 2            | 4            | 40.00               | 19,623.40                   | 440.00      | 240.00              | 18,943.40                            | 3,220.38     | 0.00           | 22,163.78         | 221.62                  | 22,385.42        |
| 4000000286      | DBP Fortified 2.5 KG TIN (CP)     | 2000         | 1,194.02               | 0            | 6            | 15.00               | 7,164.12                    | 30.00       | 0.00                | 7,134.12                             | 1,212.80     | 0.00           | 8,346.92          | 83.46                   | 8,430.39         |
| 4000000289      | DCO Fortified 5 LTR TIN (CP)      | 2000         | 2,405.39               | 0            | 8            | 40.00               | 19,243.12                   | 80.00       | 0.00                | 19,163.12                            | 3,257.73     | 0.00           | 22,420.85         | 224.19                  | 22,645.06        |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)      | 2000         | 467.03                 | 3            | 15           | 15.00               | 7,005.45                    | 30.00       | 0.00                | 6,975.45                             | 1,185.83     | 0.00           | 8,161.28          | 81.60                   | 8,242.89         |
| 4000000292      | DCO Fortified 1X5 POUCH (CP)      | 2000         | 478.60                 | 10           | 50           | 50.00               | 23,930.00                   | 100.00      | 0.00                | 23,830.00                            | 4,051.10     | 0.00           | 27,881.10         | 278.78                  | 28,159.91        |
| 501015          | Tullo BP 5 KG (PRICE OFF)         | 2000         | 2,245.93               | 0            | 8            | 40.00               | 17,967.44                   | 120.00      | 0.00                | 17,847.44                            | 3,034.06     | 0.00           | 20,881.50         | 208.79                  | 21,090.32        |
| Total           | No. Of Items 6                    |              |                        |              |              | 200.00              | 94,933.53                   | 800.00      | 240.00              | 93,893.53                            | 15,961.90    | 0.00           | 109,855.43        | 1,098.44                | 110,953.99       |

|                |                  | Gross Value                  | 94,933.53  |
|----------------|------------------|------------------------------|------------|
|                |                  | Total Trade Offer            | 800.00     |
|                |                  | Total Additional Trade Offer | 240.00     |
|                |                  | Total Special Discount       | 0.00       |
|                |                  | Total Trade Discounts        | 1,040.00   |
|                |                  | Value After Disc Excl. Tax : | 93,893.53  |
|                |                  | Total Sales Tax :            | 15,961.90  |
|                |                  | Further Tax:                 | 0.00       |
|                |                  | Total Value Incl. Tax:       | 109,855.43 |
|                |                  | Advance Tax:                 | 1,098.44   |
|                |                  | Payable Value:               | 110,953.99 |
| Checked By O.B | Delivered By D.M | Shop Keeper                  |            |

**Shop Information** 

Name

01000180 -Lala g g/s

Address Dhok Hassu

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 09/07/2022

No # M-23764783

| Product<br>Code | Product Name                   | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000239      | DBP POUCH(FORTIFIED) (1KG X 5) | 1122         | 479.43                 | 10           | 50           | 50.00               | 23,971.50                   | 750.00      | 100.00              | 23,121.50                            | 3,930.66     | 0.00           | 27,052.16         | 270.49                  | 27,322.68        |
| 4000000258      | DBP Fortified 2.5 KG TIN       | 1122         | 1,222.95               | 0            | 6            | 15.00               | 7,337.70                    | 225.00      | 30.00               | 7,082.70                             | 1,204.06     | 0.00           | 8,286.76          | 82.86                   | 8,369.63         |
| Total           | No. Of Items 2                 |              |                        |              |              | 65.00               | 31,309.20                   | 975.00      | 130.00              | 30,204.20                            | 5,134.71     | 0.00           | 35,338.91         | 353.35                  | 35,692.31        |

**Gross Value** 31,309.20 975.00 **Total Trade Offer Total Additional Trade Offer** 130.00 0.00 **Total Special Discount** 1,105.00 **Total Trade Discounts** Value After Disc Excl. Tax: 30,204.20 5,134.71 Total Sales Tax : **Further Tax:** 0.00 35,338.91 Total Value Incl. Tax: **Advance Tax:** 353.35 35,692.31 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

01000174 -Habib jan g/s

Address Dhok Hassu

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

## **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

Invoice

Date

09/07/2022

No # M-23764786

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000239      | DBP POUCH(FORTIFIED) (1KG X 5)             | 1122         | 479.43                 | 1            | 5            | 5.00                | 2,397.15                    | 75.00       | 10.00               | 2,312.15                             | 393.07       | 0.00           | 2,705.22          | 27.05                   | 2,732.27         |
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)           | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 55.00       | 10.00               | 2,373.45                             | 403.49       | 0.00           | 2,776.94          | 27.77                   | 2,804.71         |
| 4000000258      | DBP Fortified 2.5 KG TIN                   | 1122         | 1,222.95               | 0            | 1            | 2.50                | 1,222.95                    | 37.50       | 5.00                | 1,180.45                             | 200.68       | 0.00           | 1,381.13          | 13.81                   | 1,394.94         |
| 4000000260      | DCO Fortified 2.5 LTR TIN                  | 1122         | 1,243.62               | 0            | 1            | 2.50                | 1,243.62                    | 27.50       | 5.00                | 1,211.12                             | 205.89       | 0.00           | 1,417.01          | 14.17                   | 1,431.18         |
| 4000000287      | DBP Fortified 5 KG TIN (CP)                | 2000         | 2,347.54               | 0            | 1            | 5.00                | 2,347.54                    | 10.00       | 0.00                | 2,337.54                             | 397.38       | 0.00           | 2,734.92          | 27.35                   | 2,762.27         |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 0            | 1            | 3.00                | 1,479.61                    | 15.00       | 0.00                | 1,464.61                             | 248.98       | 0.00           | 1,713.59          | 17.13                   | 1,730.73         |
| 4000000297      | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)  | 2000         | 2,214.86               | 0            | 1            | 4.50                | 2,214.86                    | 22.50       | 0.00                | 2,192.36                             | 372.70       | 0.00           | 2,565.06          | 25.65                   | 2,590.71         |
| Total           | No. Of Items 7                             |              |                        |              |              | 27.50               | 13,344.18                   | 242.50      | 30.00               | 13,071.68                            | 2,222.19     | 0.00           | 15,293.87         | 152.93                  | 15,446.81        |

| Gross Value                   | 13,344.18 |
|-------------------------------|-----------|
| Total Trade Offer             | 242.50    |
| Total Additional Trade Offer  | 30.00     |
| <b>Total Special Discount</b> | 0.00      |
| Total Trade Discounts         | 272.50    |
| Value After Disc Excl. Tax :  | 13,071.68 |
| Total Sales Tax :             | 2,222.19  |
| Further Tax:                  | 0.00      |
| Total Value Incl. Tax:        | 15,293.87 |
| Advance Tax:                  | 152.93    |
| Payable Value:                | 15,446.81 |

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

01000198 -Awais k/s

Address Dhok Hassu

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 09/07/2022

No # M-23765004

| Product<br>Code | Product Name                   | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000239      | DBP POUCH(FORTIFIED) (1KG X 5) | 1122         | 479.43                 | 50           | 250          | 250.00              | 119,857.50                  | 3,750.00    | 500.00              | 115,607.50                           | 19,653.28    | 0.00           | 135,260.78        | 1,352.47                | 136,613.39       |
| Total           | No. Of Items 1                 |              |                        |              |              | 250.00              | 119,857.50                  | 3,750.00    | 500.00              | 115,607.50                           | 19,653.28    | 0.00           | 135,260.78        | 1,352.47                | 136,613.39       |

Gross Value 119,857.50

Total Trade Offer 3,750.00

Total Additional Trade Offer 500.00

Total Special Discount 0.00

Total Trade Discounts 4,250.00

Value After Disc Excl. Tax: 115,607.50
Total Sales Tax: 19,653.28

Further Tax: 0.00

Total Value Incl. Tax: 135,260.78

Advance Tax: 1,352.47

Payable Value: 136,613.39

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

01000181 -Rajpoot g/s

Dhok Hassu Address

NTN 0 **STRN** CNIC 0 Contact Person 0 -

Channel & Classification Retail - D

Kiryana Store Category

Registered No No Tier Fi

Total No. Of Items 5

### **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

9,556.98

1,624.69

0.00

11,181.67

111.81

11,293.48

Invoice

Date

09/07/2022

No # M-23765006

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone

Islamabad Mandi Town

| iler            | No   |              |                        |              |              |                     |                             |             |                     |                                      |              |                |                   |                         |                  |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)           | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 55.00       | 10.00               | 2,373.45                             | 403.49       | 0.00           | 2,776.94          | 27.77                   | 2,804.71         |
| 4000000286      | DBP Fortified 2.5 KG TIN (CP)              | 2000         | 1,194.02               | 0            | 1            | 2.50                | 1,194.02                    | 5.00        | 0.00                | 1,189.02                             | 202.13       | 0.00           | 1,391.15          | 13.91                   | 1,405.06         |
| 4000000287      | DBP Fortified 5 KG TIN (CP)                | 2000         | 2,347.54               | 0            | 1            | 5.00                | 2,347.54                    | 10.00       | 0.00                | 2,337.54                             | 397.38       | 0.00           | 2,734.92          | 27.35                   | 2,762.27         |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 0            | 1            | 3.00                | 1,479.61                    | 15.00       | 0.00                | 1,464.61                             | 248.98       | 0.00           | 1,713.59          | 17.13                   | 1,730.73         |
| 4000000297      | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)  | 2000         | 2,214.86               | 0            | 1            | 4.50                | 2,214.86                    | 22.50       | 0.00                | 2,192.36                             | 372.70       | 0.00           | 2,565.06          | 25.65                   | 2,590.71         |

20.00

9,674.48

107.50

10.00

8/1/2022 11:15:01AM Efrotech Page 1 of 1

|                |                  | Gross Value                  | 9,674.48  |
|----------------|------------------|------------------------------|-----------|
|                |                  | Total Trade Offer            | 107.50    |
|                |                  | Total Additional Trade Offer | 10.00     |
|                |                  | Total Special Discount       | 0.00      |
|                |                  | Total Trade Discounts        | 117.50    |
|                |                  | Value After Disc Excl. Tax : | 9,556.98  |
|                |                  | Total Sales Tax :            | 1,624.69  |
|                |                  | Further Tax:                 | 0.00      |
|                |                  | Total Value Incl. Tax:       | 11,181.67 |
|                |                  | Advance Tax:                 | 111.81    |
|                |                  | Payable Value:               | 11,293.48 |
| Checked By O.B | Delivered By D.M | Shop Keeper                  |           |

**Shop Information** 

Name 01000181 -Rajpoot g/s

Address Dhok Hassu

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

## **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

## Invoice

Date 09/07/2022 No # M-23765008

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)           | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 55.00       | 10.00               | 2,373.45                             | 403.49       | 0.00           | 2,776.94          | 27.77                   | 2,804.71         |
| 4000000286      | DBP Fortified 2.5 KG TIN (CP)              | 2000         | 1,194.02               | 0            | 1            | 2.50                | 1,194.02                    | 5.00        | 0.00                | 1,189.02                             | 202.13       | 0.00           | 1,391.15          | 13.91                   | 1,405.06         |
| 4000000287      | DBP Fortified 5 KG TIN (CP)                | 2000         | 2,347.54               | 0            | 1            | 5.00                | 2,347.54                    | 10.00       | 0.00                | 2,337.54                             | 397.38       | 0.00           | 2,734.92          | 27.35                   | 2,762.27         |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 0            | 1            | 3.00                | 1,479.61                    | 15.00       | 0.00                | 1,464.61                             | 248.98       | 0.00           | 1,713.59          | 17.13                   | 1,730.73         |
| 4000000297      | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)  | 2000         | 2,214.86               | 0            | 1            | 4.50                | 2,214.86                    | 22.50       | 0.00                | 2,192.36                             | 372.70       | 0.00           | 2,565.06          | 25.65                   | 2,590.71         |
| Total           | No. Of Items 5                             |              |                        |              |              | 20.00               | 9,674.48                    | 107.50      | 10.00               | 9,556.98                             | 1,624.69     | 0.00           | 11,181.67         | 111.81                  | 11,293.48        |

|                |                  | Gross Value                  | 9,674.48  |
|----------------|------------------|------------------------------|-----------|
|                |                  | Total Trade Offer            | 107.50    |
|                |                  | Total Additional Trade Offer | 10.00     |
|                |                  | Total Special Discount       | 0.00      |
|                |                  | Total Trade Discounts        | 117.50    |
|                |                  | Value After Disc Excl. Tax : | 9,556.98  |
|                |                  | Total Sales Tax :            | 1,624.69  |
|                |                  | Further Tax:                 | 0.00      |
|                |                  | Total Value Incl. Tax:       | 11,181.67 |
|                |                  | Advance Tax:                 | 111.81    |
|                |                  | Payable Value:               | 11,293.48 |
| Checked By O.B | Delivered By D.M | Shop Keeper                  |           |

**Shop Information** 

Name

01000186 -Umeed g/s

Address Dhok Hassu

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

## **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

## Invoice

Date 09/07/2022

No # M-23765011

| Product<br>Code | Product Name                              | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|---|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)          | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 55.00       | 10.00               | 2,373.45                             | 403.49       | 0.00           | 2,776.94          | 27.77                   | 2,804.71         |
| 4000000260      | DCO Fortified 2.5 LTR TIN                 | 1122         | 1,243.62               | 0            | 1            | 2.50                | 1,243.62                    | 27.50       | 5.00                | 1,211.12                             | 205.89       | 0.00           | 1,417.01          | 14.17                   | 1,431.18         |
| 4000000286      | DBP Fortified 2.5 KG TIN (CP)             | 2000         | 1,194.02               | 0            | 1            | 2.50                | 1,194.02                    | 5.00        | 0.00                | 1,189.02                             | 202.13       | 0.00           | 1,391.15          | 13.91                   | 1,405.06         |
| 4000000287      | DBP Fortified 5 KG TIN (CP)               | 2000         | 2,347.54               | 0            | 1            | 5.00                | 2,347.54                    | 10.00       | 0.00                | 2,337.54                             | 397.38       | 0.00           | 2,734.92          | 27.35                   | 2,762.27         |
| 400000297       | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP) | 2000         | 2,214.86               | 0            | 1            | 4.50                | 2,214.86                    | 22.50       | 0.00                | 2,192.36                             | 372.70       | 0.00           | 2,565.06          | 25.65                   | 2,590.71         |
| Total           | Total No. Of Items 5                      |              |                        |              |              | 19.50               | 9,438.49                    | 120.00      | 15.00               | 9,303.49                             | 1,581.59     | 0.00           | 10,885.08         | 108.85                  | 10,993.93        |

| Gr | oss Value 9,438.49                  |
|----|-------------------------------------|
| To | tal Trade Offer 120.00              |
| To | tal Additional Trade Offer 15.00    |
| To | tal Special Discount 0.00           |
| To | tal Trade Discounts 135.00          |
| Va | lue After Disc Excl. Tax : 9,303.49 |
| To | tal Sales Tax : 1,581.59            |
| Fu | rther Tax: 0.00                     |
| To | tal Value Incl. Tax: 10,885.08      |
| Ad | vance Tax: 108.85                   |
| Pa | yable Value: 10,993.93              |

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

01000187 -Abdullah k/s

Address Dhok Hassu

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

## **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

## Invoice

Date 09/07/2022

No # M-23765014

| Product<br>Code | Product Name                              | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|---|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)          | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 55.00       | 10.00               | 2,373.45                             | 403.49       | 0.00           | 2,776.94          | 27.77                   | 2,804.71         |
| 4000000260      | DCO Fortified 2.5 LTR TIN                 | 1122         | 1,243.62               | 0            | 1            | 2.50                | 1,243.62                    | 27.50       | 5.00                | 1,211.12                             | 205.89       | 0.00           | 1,417.01          | 14.17                   | 1,431.18         |
| 4000000286      | DBP Fortified 2.5 KG TIN (CP)             | 2000         | 1,194.02               | 0            | 1            | 2.50                | 1,194.02                    | 5.00        | 0.00                | 1,189.02                             | 202.13       | 0.00           | 1,391.15          | 13.91                   | 1,405.06         |
| 4000000287      | DBP Fortified 5 KG TIN (CP)               | 2000         | 2,347.54               | 0            | 1            | 5.00                | 2,347.54                    | 10.00       | 0.00                | 2,337.54                             | 397.38       | 0.00           | 2,734.92          | 27.35                   | 2,762.27         |
| 4000000297      | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP) | 2000         | 2,214.86               | 0            | 1            | 4.50                | 2,214.86                    | 22.50       | 0.00                | 2,192.36                             | 372.70       | 0.00           | 2,565.06          | 25.65                   | 2,590.71         |
| Total           | Total No. Of Items 5                      |              |                        |              |              | 19.50               | 9,438.49                    | 120.00      | 15.00               | 9,303.49                             | 1,581.59     | 0.00           | 10,885.08         | 108.85                  | 10,993.93        |

| Gr | oss Value 9,438.49                  |
|----|-------------------------------------|
| To | tal Trade Offer 120.00              |
| To | tal Additional Trade Offer 15.00    |
| To | tal Special Discount 0.00           |
| To | tal Trade Discounts 135.00          |
| Va | lue After Disc Excl. Tax : 9,303.49 |
| To | tal Sales Tax : 1,581.59            |
| Fu | rther Tax: 0.00                     |
| To | tal Value Incl. Tax: 10,885.08      |
| Ad | vance Tax: 108.85                   |
| Pa | yable Value: 10,993.93              |

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

01000189 -Sunny g/s

Address Dhok Hassu

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

## **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

Invoice

Date

09/07/2022

No # M-23765017

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product<br>Code | Product Name                              | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|---|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)          | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 55.00       | 10.00               | 2,373.45                             | 403.49       | 0.00           | 2,776.94          | 27.77                   | 2,804.71         |
| 400000260       | DCO Fortified 2.5 LTR TIN                 | 1122         | 1,243.62               | 0            | 1            | 2.50                | 1,243.62                    | 27.50       | 5.00                | 1,211.12                             | 205.89       | 0.00           | 1,417.01          | 14.17                   | 1,431.18         |
| 400000286       | DBP Fortified 2.5 KG TIN (CP)             | 2000         | 1,194.02               | 0            | 1            | 2.50                | 1,194.02                    | 5.00        | 0.00                | 1,189.02                             | 202.13       | 0.00           | 1,391.15          | 13.91                   | 1,405.06         |
| 400000287       | DBP Fortified 5 KG TIN (CP)               | 2000         | 2,347.54               | 0            | 1            | 5.00                | 2,347.54                    | 10.00       | 0.00                | 2,337.54                             | 397.38       | 0.00           | 2,734.92          | 27.35                   | 2,762.27         |
| 400000297       | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP) | 2000         | 2,214.86               | 0            | 1            | 4.50                | 2,214.86                    | 22.50       | 0.00                | 2,192.36                             | 372.70       | 0.00           | 2,565.06          | 25.65                   | 2,590.71         |
| Total           | Total No. Of Items 5                      |              |                        |              |              | 19.50               | 9,438.49                    | 120.00      | 15.00               | 9,303.49                             | 1,581.59     | 0.00           | 10,885.08         | 108.85                  | 10,993.93        |

| Gr | oss Value 9,438.49                  |
|----|-------------------------------------|
| To | tal Trade Offer 120.00              |
| To | tal Additional Trade Offer 15.00    |
| To | tal Special Discount 0.00           |
| To | tal Trade Discounts 135.00          |
| Va | lue After Disc Excl. Tax : 9,303.49 |
| To | tal Sales Tax : 1,581.59            |
| Fu | rther Tax: 0.00                     |
| To | tal Value Incl. Tax: 10,885.08      |
| Ad | vance Tax: 108.85                   |
| Pa | yable Value: 10,993.93              |

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

01000191 -Al madina g/s

Address Dhok Hassu

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

## **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

Invoice

Date

09/07/2022

No # M-23765022

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 55.00       | 10.00               | 2,373.45                             | 403.49       | 0.00           | 2,776.94          | 27.77                   | 2,804.71         |
| 4000000260      | DCO Fortified 2.5 LTR TIN        | 1122         | 1,243.62               | 0            | 1            | 2.50                | 1,243.62                    | 27.50       | 5.00                | 1,211.12                             | 205.89       | 0.00           | 1,417.01          | 14.17                   | 1,431.18         |
| 4000000286      | DBP Fortified 2.5 KG TIN (CP)    | 2000         | 1,194.02               | 0            | 1            | 2.50                | 1,194.02                    | 5.00        | 0.00                | 1,189.02                             | 202.13       | 0.00           | 1,391.15          | 13.91                   | 1,405.06         |
| 4000000287      | DBP Fortified 5 KG TIN (CP)      | 2000         | 2,347.54               | 0            | 1            | 5.00                | 2,347.54                    | 10.00       | 0.00                | 2,337.54                             | 397.38       | 0.00           | 2,734.92          | 27.35                   | 2,762.27         |
| 4000000289      | DCO Fortified 5 LTR TIN (CP)     | 2000         | 2,405.39               | 0            | 1            | 5.00                | 2,405.39                    | 10.00       | 0.00                | 2,395.39                             | 407.22       | 0.00           | 2,802.61          | 28.02                   | 2,830.64         |
| Total           | No. Of Items 5                   |              |                        |              |              | 20.00               | 9,629.02                    | 107.50      | 15.00               | 9,506.52                             | 1,616.11     | 0.00           | 11,122.63         | 111.22                  | 11,233.86        |

|                  | Total Trade Offer            | 107.50    |
|------------------|------------------------------|-----------|
|                  | Total Additional Trade Offer | 15.00     |
|                  | Total Special Discount       | 0.00      |
|                  | Total Trade Discounts        | 122.50    |
|                  | Value After Disc Excl. Tax : | 9,506.52  |
|                  | Total Sales Tax :            | 1,616.11  |
|                  | Further Tax:                 | 0.00      |
|                  | Total Value Incl. Tax:       | 11,122.63 |
|                  | Advance Tax:                 | 111.22    |
|                  | Payable Value:               | 11,233.86 |
| Delivered By D.M | Shop Keeper                  |           |

**Gross Value** 

9,629.02

8/1/2022 11:15:01AM Efrotech Page 1 of 1

Checked By O.B

**Shop Information** 

Name

01000210 -Al madina s/s

Address Dhok Hassu

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

#### Invoice

Date 09/07/2022

No # M-23765031

| Product<br>Code | Product Name                              | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|---|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)          | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 55.00       | 10.00               | 2,373.45                             | 403.49       | 0.00           | 2,776.94          | 27.77                   | 2,804.71         |
| 4000000286      | DBP Fortified 2.5 KG TIN (CP)             | 2000         | 1,194.02               | 0            | 1            | 2.50                | 1,194.02                    | 5.00        | 0.00                | 1,189.02                             | 202.13       | 0.00           | 1,391.15          | 13.91                   | 1,405.06         |
| 4000000287      | DBP Fortified 5 KG TIN (CP)               | 2000         | 2,347.54               | 0            | 1            | 5.00                | 2,347.54                    | 10.00       | 0.00                | 2,337.54                             | 397.38       | 0.00           | 2,734.92          | 27.35                   | 2,762.27         |
| 4000000297      | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP) | 2000         | 2,214.86               | 0            | 1            | 4.50                | 2,214.86                    | 22.50       | 0.00                | 2,192.36                             | 372.70       | 0.00           | 2,565.06          | 25.65                   | 2,590.71         |
| Total           | Total No. Of Items 4                      |              |                        |              |              | 17.00               | 8,194.87                    | 92.50       | 10.00               | 8,092.37                             | 1,375.70     | 0.00           | 9,468.07          | 94.68                   | 9,562.75         |

8,194.87 **Gross Value** 92.50 **Total Trade Offer** 10.00 **Total Additional Trade Offer Total Special Discount** 0.00 **Total Trade Discounts** 102.50 Value After Disc Excl. Tax: 8,092.37 **Total Sales Tax:** 1,375.70 0.00 **Further Tax:** Total Value Incl. Tax: 9,468.07 94.68 Advance Tax: 9,562.75 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

01000192 -Punjab hazaara g/s

Address Dhok Hassu

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 09/07/2022

No # M-23765035

| Product<br>Code | Product Name                              | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|---|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)          | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 55.00       | 10.00               | 2,373.45                             | 403.49       | 0.00           | 2,776.94          | 27.77                   | 2,804.71         |
| 4000000286      | DBP Fortified 2.5 KG TIN (CP)             | 2000         | 1,194.02               | 0            | 1            | 2.50                | 1,194.02                    | 5.00        | 0.00                | 1,189.02                             | 202.13       | 0.00           | 1,391.15          | 13.91                   | 1,405.06         |
| 4000000287      | DBP Fortified 5 KG TIN (CP)               | 2000         | 2,347.54               | 0            | 1            | 5.00                | 2,347.54                    | 10.00       | 0.00                | 2,337.54                             | 397.38       | 0.00           | 2,734.92          | 27.35                   | 2,762.27         |
| 4000000297      | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP) | 2000         | 2,214.86               | 0            | 1            | 4.50                | 2,214.86                    | 22.50       | 0.00                | 2,192.36                             | 372.70       | 0.00           | 2,565.06          | 25.65                   | 2,590.71         |
| Total           | Total No. Of Items 4                      |              |                        |              |              | 17.00               | 8,194.87                    | 92.50       | 10.00               | 8,092.37                             | 1,375.70     | 0.00           | 9,468.07          | 94.68                   | 9,562.75         |

8,194.87 **Gross Value** 92.50 **Total Trade Offer** 10.00 **Total Additional Trade Offer Total Special Discount** 0.00 **Total Trade Discounts** 102.50 Value After Disc Excl. Tax: 8,092.37 **Total Sales Tax:** 1,375.70 0.00 **Further Tax:** Total Value Incl. Tax: 9,468.07 94.68 Advance Tax: 9,562.75 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

01000193 -Nafees g/s

**Product Name** 

Rate

Code

2000

2000

T.P / Pcs

Excl. FED

2,347.54

2,214.86

0

2

Dhok Hassu Address

NTN 0 0 **STRN** CNIC 0 Contact Person 0 -

Channel & Classification Retail - D

Category Kiryana Store

DBP Fortified 5 KG TIN (CP)

DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)

No Registered No Tier No Filer

Total No. Of Items 2

**Product** Code

4000000287

4000000297

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN **STRN** 3277876207433 CNIC 37405-1074519-9 0332-5895737 Phone Islamabad Mandi

Town

5.00

9.00

14.00

2,347.54

4,429.72

6,777.26

10.00

45.00

55.00

0.00

0.00

0.00

Invoice

09/07/2022 Date M-23765038 No#

| Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh | Gross<br>Value | TO<br>Value | Add<br>T.O | Value After<br>Discount | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax | Payable<br>Value |
|--------------|--------------|----------------|----------------|-------------|------------|-------------------------|--------------|----------------|-------------------|-----------------|------------------|
|              |              | t              | Excl. Tax      |             | Value      | Excl. Tax               |              |                |                   | (U/S            |                  |

397.38

745.40

1,142.78

0.00

0.00

0.00

2,734.92

5,130.12

7,865.04

27.35

51.30

78.65

2,762.27

5,181.42

7,943.69

2,337.54

4,384.72

6.722.26

6,777.26 **Gross Value** 55.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount Total Trade Discounts** 55.00 6,722.26 Value After Disc Excl. Tax: 1,142.78 **Total Sales Tax: Further Tax:** 0.00 7,865.04 Total Value Incl. Tax: **Advance Tax:** 78.65 7,943.69 Payable Value:

Delivered By D.M Checked By O.B Shop Keeper

**Shop Information** 

Name

01000196 -Sarhad g/s

Address Dhok Hassu

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

#### Invoice

Date 09/07/2022

No # M-23765040

| Product<br>Code | Product Name                              | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|---|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)          | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 55.00       | 10.00               | 2,373.45                             | 403.49       | 0.00           | 2,776.94          | 27.77                   | 2,804.71         |
| 4000000286      | DBP Fortified 2.5 KG TIN (CP)             | 2000         | 1,194.02               | 0            | 1            | 2.50                | 1,194.02                    | 5.00        | 0.00                | 1,189.02                             | 202.13       | 0.00           | 1,391.15          | 13.91                   | 1,405.06         |
| 4000000287      | DBP Fortified 5 KG TIN (CP)               | 2000         | 2,347.54               | 0            | 1            | 5.00                | 2,347.54                    | 10.00       | 0.00                | 2,337.54                             | 397.38       | 0.00           | 2,734.92          | 27.35                   | 2,762.27         |
| 4000000297      | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP) | 2000         | 2,214.86               | 0            | 1            | 4.50                | 2,214.86                    | 22.50       | 0.00                | 2,192.36                             | 372.70       | 0.00           | 2,565.06          | 25.65                   | 2,590.71         |
| Total           | Total No. Of Items 4                      |              |                        |              |              | 17.00               | 8,194.87                    | 92.50       | 10.00               | 8,092.37                             | 1,375.70     | 0.00           | 9,468.07          | 94.68                   | 9,562.75         |

92.50 **Total Trade Offer** 10.00 **Total Additional Trade Offer Total Special Discount** 0.00 **Total Trade Discounts** 102.50 Value After Disc Excl. Tax: 8,092.37 **Total Sales Tax:** 1,375.70 0.00 **Further Tax:** Total Value Incl. Tax: 9,468.07 94.68 Advance Tax: 9,562.75 Payable Value:

**Gross Value** 

8,194.87

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

01000201 -Al madina g/s

Dhok Hassu Address

0 NTN 0 STRN CNIC 0 Contact Person 0 -

Channel & Classification Retail - D

Kiryana Store Category

Registered No No Tier No Filer

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone

Islamabad Mandi Town

| Product<br>Code | Product Name                              | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|---|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)          | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 55.00       | 10.00               | 2,373.45                             | 403.49       | 0.00           | 2,776.94          | 27.77                   | 2,804.71         |
| 4000000286      | DBP Fortified 2.5 KG TIN (CP)             | 2000         | 1,194.02               | 0            | 1            | 2.50                | 1,194.02                    | 5.00        | 0.00                | 1,189.02                             | 202.13       | 0.00           | 1,391.15          | 13.91                   | 1,405.06         |
| 4000000287      | DBP Fortified 5 KG TIN (CP)               | 2000         | 2,347.54               | 0            | 1            | 5.00                | 2,347.54                    | 10.00       | 0.00                | 2,337.54                             | 397.38       | 0.00           | 2,734.92          | 27.35                   | 2,762.27         |
| 400000297       | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP) | 2000         | 2,214.86               | 0            | 1            | 4.50                | 2,214.86                    | 22.50       | 0.00                | 2,192.36                             | 372.70       | 0.00           | 2,565.06          | 25.65                   | 2,590.71         |
| Total           | No. Of Items 4                            |              |                        |              |              | 17.00               | 8,194.87                    | 92.50       | 10.00               | 8,092.37                             | 1,375.70     | 0.00           | 9,468.07          | 94.68                   | 9,562.75         |

8,194.87 **Gross Value** 92.50 **Total Trade Offer** 10.00 **Total Additional Trade Offer Total Special Discount** 0.00 **Total Trade Discounts** 102.50 Value After Disc Excl. Tax: 8,092.37 **Total Sales Tax:** 1,375.70 0.00 **Further Tax:** Total Value Incl. Tax: 9,468.07 94.68 Advance Tax: 9,562.75 Payable Value:

Invoice

Date

No#

09/07/2022

M-23765041

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

00035088 -Awami Fair Price

**Product Name** 

Rate

Code

2000

T.P / Pcs

Excl. FED

2,010.09

Qty

(Ctn)

0

Qty

(Pcs)

20

Address Tarnol

NTN 0

STRN

Name

CNIC 37405-0318817-5

Contact Person N/A -

Channel & Classification Whole Sale - W/S

MBP 4.5 KG(PRICE OFF)TIN

Category Whole Seller

Registered No Tier No Filer No

Total No. Of Items 1

**Product** 

Code

414024

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

то

Value

Add

T.O

Value After

Discount

Sales

Tax

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9

0332-5895737

Gross

Value

Excl. Tax

40,201.80

40,201.80

Town Islamabad Mandi

Phone

Total

Weigh

t

90.00

90.00

|        |       |           |          |      | -         |        | • • uiuc  |
|--------|-------|-----------|----------|------|-----------|--------|-----------|
|        | Value | Excl. Tax |          |      |           | (U/S   |           |
| 360.00 | 0.00  | 39,841.80 | 6,773.11 | 0.00 | 46,614.91 | 466.10 | 47,081.06 |
| 360.00 | 0.00  | 39,841.80 | 6,773.11 | 0.00 | 46,614.91 | 466.10 | 47,081.06 |
|        |       |           |          |      |           |        |           |

Further

Tax

Invoice

Date

No#

Value Incl

Tax

09/07/2022

M-23765042

Advanc

e Tax

Payable

Value

**Gross Value** 40,201.80 360.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 360.00 **Total Trade Discounts** Value After Disc Excl. Tax: 39,841.80 6,773.11 **Total Sales Tax:** Further Tax: 0.00 Total Value Incl. Tax: 46,614.91 466.10 Advance Tax: 47,081.06 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

01000199 -Khan s/s

Address Dhok Hassu

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No Tier No Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 09/07/2022

No # M-23765044

| Product<br>Code | Product Name                              | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|---|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)          | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 55.00       | 10.00               | 2,373.45                             | 403.49       | 0.00           | 2,776.94          | 27.77                   | 2,804.71         |
| 4000000286      | DBP Fortified 2.5 KG TIN (CP)             | 2000         | 1,194.02               | 0            | 1            | 2.50                | 1,194.02                    | 5.00        | 0.00                | 1,189.02                             | 202.13       | 0.00           | 1,391.15          | 13.91                   | 1,405.06         |
| 4000000287      | DBP Fortified 5 KG TIN (CP)               | 2000         | 2,347.54               | 0            | 1            | 5.00                | 2,347.54                    | 10.00       | 0.00                | 2,337.54                             | 397.38       | 0.00           | 2,734.92          | 27.35                   | 2,762.27         |
| 4000000297      | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP) | 2000         | 2,214.86               | 0            | 1            | 4.50                | 2,214.86                    | 22.50       | 0.00                | 2,192.36                             | 372.70       | 0.00           | 2,565.06          | 25.65                   | 2,590.71         |
| Total           | No. Of Items 4                            |              |                        |              |              | 17.00               | 8,194.87                    | 92.50       | 10.00               | 8,092.37                             | 1,375.70     | 0.00           | 9,468.07          | 94.68                   | 9,562.75         |

8,194.87 **Gross Value** 92.50 **Total Trade Offer** 10.00 **Total Additional Trade Offer Total Special Discount** 0.00 **Total Trade Discounts** 102.50 Value After Disc Excl. Tax: 8,092.37 **Total Sales Tax:** 1,375.70 0.00 **Further Tax:** Total Value Incl. Tax: 9,468.07 94.68 Advance Tax: 9,562.75 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

01000203 -Al zaman g/s

Address Dhok Hassu

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 09/07/2022 No # M-23765045

| Product<br>Code | Product Name                              | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|---|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)          | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 55.00       | 10.00               | 2,373.45                             | 403.49       | 0.00           | 2,776.94          | 27.77                   | 2,804.71         |
| 4000000286      | DBP Fortified 2.5 KG TIN (CP)             | 2000         | 1,194.02               | 0            | 1            | 2.50                | 1,194.02                    | 5.00        | 0.00                | 1,189.02                             | 202.13       | 0.00           | 1,391.15          | 13.91                   | 1,405.06         |
| 4000000287      | DBP Fortified 5 KG TIN (CP)               | 2000         | 2,347.54               | 0            | 1            | 5.00                | 2,347.54                    | 10.00       | 0.00                | 2,337.54                             | 397.38       | 0.00           | 2,734.92          | 27.35                   | 2,762.27         |
| 4000000297      | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP) | 2000         | 2,214.86               | 0            | 1            | 4.50                | 2,214.86                    | 22.50       | 0.00                | 2,192.36                             | 372.70       | 0.00           | 2,565.06          | 25.65                   | 2,590.71         |
| Total           | No. Of Items 4                            |              |                        |              |              | 17.00               | 8,194.87                    | 92.50       | 10.00               | 8,092.37                             | 1,375.70     | 0.00           | 9,468.07          | 94.68                   | 9,562.75         |

8,194.87 **Gross Value** 92.50 **Total Trade Offer** 10.00 **Total Additional Trade Offer Total Special Discount** 0.00 **Total Trade Discounts** 102.50 Value After Disc Excl. Tax: 8,092.37 **Total Sales Tax:** 1,375.70 0.00 **Further Tax:** Total Value Incl. Tax: 9,468.07 94.68 Advance Tax: 9,562.75 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00051031 -Sardar S/S

F-17 Address 0 NTN 0 **STRN** 

CNIC 42501-8559024-1

Contact Person N/A -

Channel & Classification Convenience Store - A

Super Store Category

Registered No No Tier No Filer

### **Distributor Information**

Name

Address

3740510745199 NTN 3277876207433 STRN CNIC 37405-1074519-9 0332-5895737 Phone

Islamabad Mandi Town

### 0000112337 - 4-B Traders - 0000112337 Date St No 4A house#1 Shamas Colony Islamabad No # M-23765058

Invoice

09/07/2022

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000239      | DBP POUCH(FORTIFIED) (1KG X 5)             | 1122         | 479.43                 | 30           | 150          | 150.00              | 71,914.50                   | 2,250.00    | 450.00              | 69,214.50                            | 11,766.47    | 0.00           | 80,980.97         | 809.73                  | 81,790.77        |
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)           | 1122         | 487.69                 | 40           | 200          | 200.00              | 97,538.00                   | 2,200.00    | 600.00              | 94,738.00                            | 16,105.46    | 0.00           | 110,843.46        | 1,108.32                | 111,951.89       |
| 4000000242      | DCNO POUCH(FORTIFIED) (1 LTR X 5)          | 1122         | 487.69                 | 5            | 25           | 25.00               | 12,192.25                   | 275.00      | 75.00               | 11,842.25                            | 2,013.18     | 0.00           | 13,855.43         | 138.54                  | 13,993.98        |
| 4000000258      | DBP Fortified 2.5 KG TIN                   | 1122         | 1,222.95               | 0            | 6            | 15.00               | 7,337.70                    | 225.00      | 45.00               | 7,067.70                             | 1,201.51     | 0.00           | 8,269.21          | 82.68                   | 8,351.90         |
| 4000000260      | DCO Fortified 2.5 LTR TIN                  | 1122         | 1,243.62               | 0            | 6            | 15.00               | 7,461.72                    | 165.00      | 45.00               | 7,251.72                             | 1,232.79     | 0.00           | 8,484.51          | 84.84                   | 8,569.36         |
| 4000000261      | DCO Fortified 5 LTR TIN                    | 1122         | 2,450.85               | 0            | 8            | 40.00               | 19,606.80                   | 440.00      | 120.00              | 19,046.80                            | 3,237.96     | 0.00           | 22,284.76         | 222.83                  | 22,507.61        |
| 4000000266      | CCO Fortified 4.5 LTR BOTTLE (4.5 x 4)     | 1122         | 2,260.74               | 1            | 4            | 18.00               | 9,042.96                    | 198.00      | 90.00               | 8,754.96                             | 1,488.34     | 0.00           | 10,243.30         | 102.42                  | 10,345.73        |
| 4000000269      | DCO Fortified 10 LTR CAN (10 x 2)          | 1122         | 4,905.85               | 1            | 1            | 10.00               | 4,905.85                    | 110.00      | 60.00               | 4,735.85                             | 805.09       | 0.00           | 5,540.94          | 55.40                   | 5,596.35         |
| 4000000271      | CCO Fortified 10 LTR. CAN (10 x 2)         | 1122         | 4,905.85               | 1            | 1            | 10.00               | 4,905.85                    | 110.00      | 60.00               | 4,735.85                             | 805.09       | 0.00           | 5,540.94          | 55.40                   | 5,596.35         |
| 4000000284      | PCO Fortified 4.5 LTR BOTTLE (4.5 x 4)     | 1122         | 2,260.74               | 1            | 2            | 9.00                | 4,521.48                    | 99.00       | 45.00               | 4,377.48                             | 744.17       | 0.00           | 5,121.65          | 51.21                   | 5,172.87         |
| 414001          | MBP POUCH (0.9 KG X 5)                     | 1122         | 414.39                 | 10           | 50           | 45.00               | 20,719.50                   | 900.00      | 180.00              | 19,639.50                            | 3,338.72     | 0.00           | 22,978.22         | 229.76                  | 23,208.00        |
| 415003          | MCO POUCH (0.9 LTR X 5)                    | 1122         | 421.87                 | 5            | 25           | 22.50               | 10,546.75                   | 405.00      | 90.00               | 10,051.75                            | 1,708.80     | 0.00           | 11,760.55         | 117.59                  | 11,878.16        |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 2            | 12           | 36.00               | 17,755.32                   | 108.00      | 0.00                | 17,647.32                            | 3,000.04     | 0.00           | 20,647.36         | 206.45                  | 20,853.83        |
| 4000000297      | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)  | 2000         | 2,214.86               | 2            | 8            | 36.00               | 17,718.88                   | 108.00      | 0.00                | 17,610.88                            | 2,993.85     | 0.00           | 20,604.73         | 206.03                  | 20,810.78        |
| 400000300       | CCO Fortified 3LTR BOTTLE (3 LTR X 6) (CP) | 2000         | 1,479.61               | 1            | 4            | 12.00               | 5,918.44                    | 36.00       | 0.00                | 5,882.44                             | 1,000.01     | 0.00           | 6,882.45          | 68.82                   | 6,951.27         |
| 501017          | TBP 1X5 POUCH(PRICE OFF)                   | 2000         | 445.03                 | 10           | 50           | 50.00               | 22,251.50                   | 200.00      | 0.00                | 22,051.50                            | 3,748.76     | 0.00           | 25,800.26         | 257.98                  | 26,058.26        |
| 502013          | TCO 1 X 5LTR (PRICE OFF)                   | 2000         | 455.01                 | 10           | 50           | 50.00               | 22,750.50                   | 200.00      | 0.00                | 22,550.50                            | 3,833.59     | 0.00           | 26,384.09         | 263.81                  | 26,647.93        |
| 418008          | EX VIRGIN OLIVE OIL500ML                   | 500          | 668.73                 | 0            | 2            | 1.00                | 1,337.46                    | 0.00        | 0.00                | 1,337.46                             | 227.37       | 0.00           | 1,564.83          | 15.65                   | 1,580.48         |
| 4000000431      | DALDA CORN OIL 4.5 LTR BOTTLE (4.5X4)      | 905          | 2,243.59               | 1            | 2            | 9.00                | 4,487.18                    | 0.00        | 0.00                | 4,487.18                             | 762.82       | 0.00           | 5,250.00          | 52.49                   | 5,302.50         |
| 418007          | (FORTIFIED) EX VIRGIN OLIVE OIL 1 Ltr      | 950          | 1,471.98               | 0            | 2            | 2.00                | 2,943.96                    | 0.00        | 0.00                | 2,943.96                             | 500.47       | 0.00           | 3,444.43          | 34.44                   | 3,478.87         |

|                |                  |                              | 205.050.00                                   |
|----------------|------------------|------------------------------|--|
|                |                  | Gross Value                  | 365,856.60                                   |
|                |                  | Total Trade Offer            | 8,029.00                                     |
|                |                  | Total Additional Trade Offer | 1,860.00                                     |
|                |                  | Total Special Discount       | 0.00   |
|                |                  | Total Trade Discounts        | 9,889.00                                     |
|                |                  | Value After Disc Excl. Tax : | 355,967.60                                   |
|                |                  | Total Sales Tax :            | 60,514.49                                    |
|                |                  | Further Tax:                 | 0.00   |
|                |                  | Total Value Incl. Tax:       | 416,482.09                                   |
|                |                  | Advance Tax:                 | 4,164.39                                     |
|                |                  | Payable Value:               | 420,646.89                                   |
| Checked By O.B | Delivered By D.M | Shop Keeper                  | <u>.                                    </u> |

365,856.60

8,029.00 1,860.00

755.50

Total No. Of Items 20

355,967.60 60,514.49

0.00

416,482.09

4,164.39

420,646.89

**Shop Information** 

00040018 -Ahmed S/S

Address F-17

NTN 0

STRN

Name

CNIC 0

Contact Person N/A Channel & Classification Retail - C

Category Kiryana Store

Registered No

Tier No Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9

0332-5895737

Town Islamabad Mandi

Phone

# Invoice

Date 09/07/2022 No # M-23765285

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000258      | DBP Fortified 2.5 KG TIN                   | 1122         | 1,222.95               | 0            | 1            | 2.50                | 1,222.95                    | 37.50       | 5.00                | 1,180.45                             | 200.68       | 0.00           | 1,381.13          | 13.81                   | 1,394.94         |
| 4000000287      | DBP Fortified 5 KG TIN (CP)                | 2000         | 2,347.54               | 0            | 1            | 5.00                | 2,347.54                    | 10.00       | 0.00                | 2,337.54                             | 397.38       | 0.00           | 2,734.92          | 27.35                   | 2,762.27         |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 1            | 4            | 12.00               | 5,918.44                    | 60.00       | 0.00                | 5,858.44                             | 995.93       | 0.00           | 6,854.37          | 68.54                   | 6,922.91         |
| Total           | No. Of Items 3                             |              |                        |              |              | 19.50               | 9,488.93                    | 107.50      | 5.00                | 9,376.43                             | 1,593.99     | 0.00           | 10,970.42         | 109.70                  | 11,080.12        |

**Gross Value** 9,488.93 107.50 **Total Trade Offer Total Additional Trade Offer** 5.00 0.00 **Total Special Discount** 112.50 **Total Trade Discounts** 9,376.43 Value After Disc Excl. Tax: 1,593.99 **Total Sales Tax:** 0.00 **Further Tax:** 10,970.42 Total Value Incl. Tax: 109.70 Advance Tax: 11,080.12 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

01000208 -Mughal k/s

Address Dhok Hassu

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No Tier No Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 09/07/2022 No # M-23765286

No # M-23765286

| Product<br>Code | Product Name                              | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|---|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000286      | DBP Fortified 2.5 KG TIN (CP)             | 2000         | 1,194.02               | 0            | 5            | 12.50               | 5,970.10                    | 25.00       | 0.00                | 5,945.10                             | 1,010.67     | 0.00           | 6,955.77          | 69.55                   | 7,025.33         |
| 4000000287      | DBP Fortified 5 KG TIN (CP)               | 2000         | 2,347.54               | 0            | 130          | 650.00              | 305,180.20                  | 1,300.00    | 0.00                | 303,880.20                           | 51,659.63    | 0.00           | 355,539.83        | 3,555.04                | 359,095.23       |
| 4000000297      | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP) | 2000         | 2,214.86               | 6            | 24           | 108.00              | 53,156.64                   | 540.00      | 0.00                | 52,616.64                            | 8,944.83     | 0.00           | 61,561.47         | 615.55                  | 62,177.08        |
| Total           | No. Of Items 3                            |              |                        |              |              | 770.50              | 364,306.94                  | 1,865.00    | 0.00                | 362,441.94                           | 61,615.13    | 0.00           | 424,057.07        | 4,240.14                | 428,297.64       |

Gross Value 364,306.94
Total Trade Offer 1,865.00

Total Additional Trade Offer 0.00

0.00

Total Trade Discounts 1,865.00

**Total Special Discount** 

Value After Disc Excl. Tax : 362,441.94

Total Sales Tax : 61,615.13

Further Tax: 0.00

Total Value Incl. Tax: 424,057.07 Advance Tax: 4,240.14

Payable Value: 428,297.64

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00008959 -Bakeman Cash & Carry

Address Tarnol

 NTN
 0

 STRN
 0

 CNIC
 0

Contact Person N/A -

Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

Invoice

Date

09/07/2022

No # M-23765290

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Iown | isiairiabau iviariu |
|------|---------------------|
|      |                     |

| Product<br>Code | Product Name                              | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|---|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000239      | DBP POUCH(FORTIFIED) (1KG X 5)            | 1122         | 479.43                 | 3            | 15           | 15.00               | 7,191.45                    | 225.00      | 30.00               | 6,936.45                             | 1,179.20     | 0.00           | 8,115.65          | 81.15                   | 8,196.81         |
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)          | 1122         | 487.69                 | 6            | 30           | 30.00               | 14,630.70                   | 330.00      | 60.00               | 14,240.70                            | 2,420.92     | 0.00           | 16,661.62         | 166.60                  | 16,828.24        |
| 414001          | MBP POUCH (0.9 KG X 5)                    | 1122         | 414.39                 | 2            | 10           | 9.00                | 4,143.90                    | 180.00      | 27.00               | 3,936.90                             | 669.27       | 0.00           | 4,606.17          | 46.06                   | 4,652.23         |
| 415003          | MCO POUCH (0.9 LTR X 5)                   | 1122         | 421.87                 | 3            | 15           | 13.50               | 6,328.05                    | 243.00      | 40.50               | 6,044.55                             | 1,027.57     | 0.00           | 7,072.12          | 70.71                   | 7,142.84         |
| 4000000297      | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP) | 2000         | 2,214.86               | 1            | 4            | 18.00               | 8,859.44                    | 90.00       | 0.00                | 8,769.44                             | 1,490.80     | 0.00           | 10,260.24         | 102.59                  | 10,362.84        |
| 501017          | TBP 1X5 POUCH(PRICE OFF)                  | 2000         | 445.03                 | 3            | 15           | 15.00               | 6,675.45                    | 45.00       | 0.00                | 6,630.45                             | 1,127.18     | 0.00           | 7,757.63          | 77.57                   | 7,835.21         |
| Total           | No. Of Items 6                            |              |                        |              |              | 100.50              | 47,828.99                   | 1,113.00    | 157.50              | 46,558.49                            | 7,914.94     | 0.00           | 54,473.43         | 544.68                  | 55,018.17        |

| Gross   | Value 47,828.99                 |
|---------|---------------------------------|
| Total 1 | Frade Offer 1,113.00            |
| Total A | Additional Trade Offer 157.50   |
| Total S | Special Discount 0.00           |
| Total 1 | Frade Discounts 1,270.50        |
| Value . | After Disc Excl. Tax: 46,558.49 |
| Total S | Sales Tax : 7,914.94            |
| Furthe  | or Tax: 0.00                    |
| Total \ | /alue Incl. Tax: 54,473.43      |
| Advan   | ce Tax: 544.68                  |
| Payab   | ble Value: 55,018.17            |

Delivered By D.M Shop Keeper Checked By O.B

8/1/2022 11:15:01AM Page 1 of 1 Efrotech

**Shop Information** 

00040019 -Al Noor S/S

Address F-17

NTN 0

STRN

Name

CNIC 17201-2089836-5

Contact Person N/A Channel & Classification Retail - C

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 09/07/2022 No # M-23765291

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 55.00       | 10.00               | 2,373.45                             | 403.49       | 0.00           | 2,776.94          | 27.77                   | 2,804.71         |
| 4000000258      | DBP Fortified 2.5 KG TIN         | 1122         | 1,222.95               | 0            | 1            | 2.50                | 1,222.95                    | 37.50       | 5.00                | 1,180.45                             | 200.68       | 0.00           | 1,381.13          | 13.81                   | 1,394.94         |
| 414002          | MBP 2.25 KG TIN                  | 1122         | 1,062.97               | 0            | 1            | 2.25                | 1,062.97                    | 45.00       | 6.75                | 1,011.22                             | 171.91       | 0.00           | 1,183.13          | 11.83                   | 1,194.96         |
| Total           | No. Of Items 3                   |              |                        |              |              | 9.75                | 4,724.37                    | 137.50      | 21.75               | 4,565.12                             | 776.07       | 0.00           | 5,341.19          | 53.41                   | 5,394.61         |

**Gross Value** 4,724.37 137.50 **Total Trade Offer Total Additional Trade Offer** 21.75 0.00 **Total Special Discount** 159.25 **Total Trade Discounts** 4,565.12 Value After Disc Excl. Tax: 776.07 **Total Sales Tax:** 0.00 **Further Tax:** 5,341.19 Total Value Incl. Tax: 53.41 Advance Tax: 5,394.61 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

00035086 -Insaf G/S

N/A -

Address Tarnol

NTN 0

STRN

Contact Person

Name

CNIC 0

Channel & Classification Retail - C

Category Kiryana Store

Registered No Tier No Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 09/07/2022 No # M-23765292

| Product<br>Code      | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|----------------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240           | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 55.00       | 10.00               | 2,373.45                             | 403.49       | 0.00           | 2,776.94          | 27.77                   | 2,804.71         |
| 4000000258           | DBP Fortified 2.5 KG TIN         | 1122         | 1,222.95               | 0            | 1            | 2.50                | 1,222.95                    | 37.50       | 5.00                | 1,180.45                             | 200.68       | 0.00           | 1,381.13          | 13.81                   | 1,394.94         |
| 4000000261           | DCO Fortified 5 LTR TIN          | 1122         | 2,450.85               | 0            | 1            | 5.00                | 2,450.85                    | 55.00       | 10.00               | 2,385.85                             | 405.59       | 0.00           | 2,791.44          | 27.91                   | 2,819.35         |
| 414002               | MBP 2.25 KG TIN                  | 1122         | 1,062.97               | 0            | 1            | 2.25                | 1,062.97                    | 45.00       | 6.75                | 1,011.22                             | 171.91       | 0.00           | 1,183.13          | 11.83                   | 1,194.96         |
| Total No. Of Items 4 |                                  |              |                        |              |              | 14.75               | 7,175.22                    | 192.50      | 31.75               | 6,950.97                             | 1,181.66     | 0.00           | 8,132.63          | 81.32                   | 8,213.96         |

7,175.22 **Gross Value** 192.50 **Total Trade Offer** 31.75 **Total Additional Trade Offer** 0.00 **Total Special Discount Total Trade Discounts** 224.25 Value After Disc Excl. Tax: 6,950.97 **Total Sales Tax:** 1,181.66 0.00 **Further Tax:** Total Value Incl. Tax: 8,132.63 81.32 Advance Tax: 8,213.96 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

00035092 -Khyber Trader

Address Tarnol

NTN 0

STRN

Name

CNIC 14201-9665154-9

Contact Person N/A -

Channel & Classification Whole Sale - W/S

Category Whole Seller

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9

Phone 0332-5895737

Town Islamabad Mandi

### Invoice

Date 09/07/2022 No # M-23765293

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 55.00       | 15.00               | 2,368.45                             | 402.64       | 0.00           | 2,771.09          | 27.71                   | 2,798.80         |
| 4000000258      | DBP Fortified 2.5 KG TIN         | 1122         | 1,222.95               | 0            | 1            | 2.50                | 1,222.95                    | 37.50       | 7.50                | 1,177.95                             | 200.25       | 0.00           | 1,378.20          | 13.78                   | 1,391.98         |
| 4000000261      | DCO Fortified 5 LTR TIN          | 1122         | 2,450.85               | 0            | 1            | 5.00                | 2,450.85                    | 55.00       | 15.00               | 2,380.85                             | 404.74       | 0.00           | 2,785.59          | 27.85                   | 2,813.45         |
| 414002          | MBP 2.25 KG TIN                  | 1122         | 1,062.97               | 0            | 1            | 2.25                | 1,062.97                    | 45.00       | 9.00                | 1,008.97                             | 171.52       | 0.00           | 1,180.49          | 11.80                   | 1,192.29         |
| Total           | No. Of Items 4                   |              |                        |              |              | 14.75               | 7,175.22                    | 192.50      | 46.50               | 6,936.22                             | 1,179.16     | 0.00           | 8,115.38          | 81.14                   | 8,196.52         |

7,175.22 **Gross Value** 192.50 **Total Trade Offer** 46.50 **Total Additional Trade Offer Total Special Discount** 0.00 **Total Trade Discounts** 239.00 Value After Disc Excl. Tax: 6,936.22 **Total Sales Tax:** 1,179.16 0.00 **Further Tax:** Total Value Incl. Tax: 8,115.38 81.14 Advance Tax: 8,196.52 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

00035102 -Mehmand S/S

**Product Name** 

Rate

Code

1122

1122

1122

1122

T.P / Pcs

Excl. FED

487.69

1,222.95

2,450.85

414.39

Qty

(Ctn)

1

0

0

5

4.50

17.00

2,071.95

8,184.20

90.00

237.50

13.50

38.50

Address Tarnol

NTN 0

STRN

Contact Person

Product

Code

4000000240

4000000258

4000000261

414001

Name

CNIC 0

Channel & Classification Retail - B

Category Kiryana Store

N/A -

DCO POUCH(FORTIFIED) (1 LTR X 5)

DBP Fortified 2.5 KG TIN

DCO Fortified 5 LTR TIN

Total No. Of Items 4

MBP POUCH (0.9 KG X 5)

Registered No Tier No Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

#### Invoice

Date 09/07/2022 No # M-23765294

| Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 5            | 5.00                | 2,438.45                    | 55.00       | 10.00               | 2,373.45                             | 403.49       | 0.00           | 2,776.94          | 27.77                   | 2,804.71         |
| 1            | 2.50                | 1,222.95                    | 37.50       | 5.00                | 1,180.45                             | 200.68       | 0.00           | 1,381.13          | 13.81                   | 1,394.94         |
| 1            | 5.00                | 2,450.85                    | 55.00       | 10.00               | 2,385.85                             | 405.59       | 0.00           | 2,791.44          | 27.91                   | 2,819.35         |

334.64

1.344.39

0.00

0.00

2,303.09

9,252.59

23.03

92.52

2,326.12

9.345.12

8,184.20

1,968.45

7,908.20

**Gross Value** 

237.50 **Total Trade Offer** 38.50 **Total Additional Trade Offer Total Special Discount** 0.00 276.00 **Total Trade Discounts** 7,908.20 Value After Disc Excl. Tax: **Total Sales Tax:** 1,344.39 0.00 **Further Tax:** Total Value Incl. Tax: 9,252.59 92.52 Advance Tax: 9,345.12 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

00035103 -Wazir Trader

Address Tarnol

NTN 0

STRN

Contact Person

Name

CNIC 0

Channel & Classification Retail - B

Category Kiryana Store

N/A -

Registered No Tier No

Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mand

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 55.00       | 10.00               | 2,373.45                             | 403.49       | 0.00           | 2,776.94          | 27.77                   | 2,804.71         |
| 4000000258      | DBP Fortified 2.5 KG TIN         | 1122         | 1,222.95               | 0            | 1            | 2.50                | 1,222.95                    | 37.50       | 5.00                | 1,180.45                             | 200.68       | 0.00           | 1,381.13          | 13.81                   | 1,394.94         |
| 4000000261      | DCO Fortified 5 LTR TIN          | 1122         | 2,450.85               | 0            | 1            | 5.00                | 2,450.85                    | 55.00       | 10.00               | 2,385.85                             | 405.59       | 0.00           | 2,791.44          | 27.91                   | 2,819.35         |
| 414001          | MBP POUCH (0.9 KG X 5)           | 1122         | 414.39                 | 1            | 5            | 4.50                | 2,071.95                    | 90.00       | 13.50               | 1,968.45                             | 334.64       | 0.00           | 2,303.09          | 23.03                   | 2,326.12         |
| Total           | No. Of Items 4                   |              |                        |              |              | 17.00               | 8,184.20                    | 237.50      | 38.50               | 7,908.20                             | 1,344.39     | 0.00           | 9,252.59          | 92.52                   | 9,345.12         |

8,184.20 **Gross Value** 237.50 **Total Trade Offer** 38.50 **Total Additional Trade Offer Total Special Discount** 0.00 **Total Trade Discounts** 276.00 Value After Disc Excl. Tax: 7,908.20 **Total Sales Tax:** 1,344.39 0.00 **Further Tax:** Total Value Incl. Tax: 9,252.59 92.52 Advance Tax: 9,345.12 Payable Value:

Invoice

Date

09/07/2022

No # M-23765298

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Contact Person

Name

00051070 -Foji G/S

N/A -

Address Tarnol

 NTN
 0

 STRN
 0

 CNIC
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 09/07/2022

No # M-23765307

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 55.00       | 10.00               | 2,373.45                             | 403.49       | 0.00           | 2,776.94          | 27.77                   | 2,804.71         |
| 4000000258      | DBP Fortified 2.5 KG TIN         | 1122         | 1,222.95               | 0            | 1            | 2.50                | 1,222.95                    | 37.50       | 5.00                | 1,180.45                             | 200.68       | 0.00           | 1,381.13          | 13.81                   | 1,394.94         |
| 4000000261      | DCO Fortified 5 LTR TIN          | 1122         | 2,450.85               | 0            | 1            | 5.00                | 2,450.85                    | 55.00       | 10.00               | 2,385.85                             | 405.59       | 0.00           | 2,791.44          | 27.91                   | 2,819.35         |
| 414001          | MBP POUCH (0.9 KG X 5)           | 1122         | 414.39                 | 1            | 5            | 4.50                | 2,071.95                    | 90.00       | 13.50               | 1,968.45                             | 334.64       | 0.00           | 2,303.09          | 23.03                   | 2,326.12         |
| Total           | No. Of Items 4                   |              |                        |              |              | 17.00               | 8,184.20                    | 237.50      | 38.50               | 7,908.20                             | 1,344.39     | 0.00           | 9,252.59          | 92.52                   | 9,345.12         |

8,184.20 **Gross Value** 237.50 **Total Trade Offer** 38.50 **Total Additional Trade Offer Total Special Discount** 0.00 **Total Trade Discounts** 276.00 Value After Disc Excl. Tax: 7,908.20 **Total Sales Tax:** 1,344.39 0.00 **Further Tax:** Total Value Incl. Tax: 9,252.59 92.52 Advance Tax: 9,345.12 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00035089 -Mama G/S

Address Tarnol

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 N/A

Channel & Classification Retail - C

Category Kiryana Store

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 09/07/2022

No # M-23765314

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 55.00       | 10.00               | 2,373.45                             | 403.49       | 0.00           | 2,776.94          | 27.77                   | 2,804.71         |
| 4000000258      | DBP Fortified 2.5 KG TIN         | 1122         | 1,222.95               | 0            | 1            | 2.50                | 1,222.95                    | 37.50       | 5.00                | 1,180.45                             | 200.68       | 0.00           | 1,381.13          | 13.81                   | 1,394.94         |
| 4000000261      | DCO Fortified 5 LTR TIN          | 1122         | 2,450.85               | 0            | 1            | 5.00                | 2,450.85                    | 55.00       | 10.00               | 2,385.85                             | 405.59       | 0.00           | 2,791.44          | 27.91                   | 2,819.35         |
| 414001          | MBP POUCH (0.9 KG X 5)           | 1122         | 414.39                 | 1            | 5            | 4.50                | 2,071.95                    | 90.00       | 13.50               | 1,968.45                             | 334.64       | 0.00           | 2,303.09          | 23.03                   | 2,326.12         |
| Total           | No. Of Items 4                   |              |                        |              |              | 17.00               | 8,184.20                    | 237.50      | 38.50               | 7,908.20                             | 1,344.39     | 0.00           | 9,252.59          | 92.52                   | 9,345.12         |

8,184.20 **Gross Value** 237.50 **Total Trade Offer** 38.50 **Total Additional Trade Offer Total Special Discount** 0.00 **Total Trade Discounts** 276.00 Value After Disc Excl. Tax: 7,908.20 **Total Sales Tax:** 1,344.39 0.00 **Further Tax:** Total Value Incl. Tax: 9,252.59 92.52 Advance Tax: 9,345.12 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

00040022 -Paracha S/S

Address Tarnol

NTN 0

STRN

Name

CNIC 61101-8384893-9

Contact Person N/A Channel & Classification Retail - C

Category Kiryana Store

Registered No Tier No Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 55.00       | 10.00               | 2,373.45                             | 403.49       | 0.00           | 2,776.94          | 27.77                   | 2,804.71         |
| 4000000258      | DBP Fortified 2.5 KG TIN         | 1122         | 1,222.95               | 0            | 1            | 2.50                | 1,222.95                    | 37.50       | 5.00                | 1,180.45                             | 200.68       | 0.00           | 1,381.13          | 13.81                   | 1,394.94         |
| 4000000261      | DCO Fortified 5 LTR TIN          | 1122         | 2,450.85               | 0            | 1            | 5.00                | 2,450.85                    | 55.00       | 10.00               | 2,385.85                             | 405.59       | 0.00           | 2,791.44          | 27.91                   | 2,819.35         |
| 414001          | MBP POUCH (0.9 KG X 5)           | 1122         | 414.39                 | 1            | 5            | 4.50                | 2,071.95                    | 90.00       | 13.50               | 1,968.45                             | 334.64       | 0.00           | 2,303.09          | 23.03                   | 2,326.12         |
| Total           | No. Of Items 4                   |              |                        |              |              | 17.00               | 8,184.20                    | 237.50      | 38.50               | 7,908.20                             | 1,344.39     | 0.00           | 9,252.59          | 92.52                   | 9,345.12         |

8,184.20 **Gross Value** 237.50 **Total Trade Offer Total Additional Trade Offer** 38.50 **Total Special Discount** 0.00 **Total Trade Discounts** 276.00 Value After Disc Excl. Tax: 7,908.20 **Total Sales Tax:** 1,344.39 0.00 **Further Tax:** Total Value Incl. Tax: 9,252.59 92.52 Advance Tax: 9,345.12 Payable Value:

Invoice

Date

09/07/2022

No # M-23765319

Checked By O.B \_\_\_\_\_ Delivered By D.M \_\_\_\_ Shop Keeper

**Shop Information** 

Contact Person

Name

00051069 -Al Madina G/S

Address Faisal Town

 NTN
 0

 STRN
 0

 CNIC
 0

Channel & Classification Retail - C

Category Kiryana Store

N/A -

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Islamabad Mandi

### Invoice

Date 09/07/2022

No # M-23765323

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 55.00       | 10.00               | 2,373.45                             | 403.49       | 0.00           | 2,776.94          | 27.77                   | 2,804.71         |
| 4000000258      | DBP Fortified 2.5 KG TIN         | 1122         | 1,222.95               | 0            | 1            | 2.50                | 1,222.95                    | 37.50       | 5.00                | 1,180.45                             | 200.68       | 0.00           | 1,381.13          | 13.81                   | 1,394.94         |
| 4000000261      | DCO Fortified 5 LTR TIN          | 1122         | 2,450.85               | 0            | 1            | 5.00                | 2,450.85                    | 55.00       | 10.00               | 2,385.85                             | 405.59       | 0.00           | 2,791.44          | 27.91                   | 2,819.35         |
| Total           | No. Of Items 3                   |              |                        |              |              | 12.50               | 6,112.25                    | 147.50      | 25.00               | 5,939.75                             | 1,009.76     | 0.00           | 6,949.51          | 69.49                   | 7,019.00         |

Town

147.50 **Total Trade Offer** 25.00 **Total Additional Trade Offer Total Special Discount** 0.00 172.50 **Total Trade Discounts** 5,939.75 Value After Disc Excl. Tax: 1,009.76 **Total Sales Tax:** 0.00 **Further Tax:** 6,949.51 Total Value Incl. Tax: 69.49 Advance Tax: 7,019.00 Payable Value:

6,112.25

**Gross Value** 

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

00040020 -Ayub Trader

**Product Name** 

DBP POUCH(FORTIFIED) (1KG X 5)

DCO POUCH(FORTIFIED) (1 LTR X 5)

DBP Fortified 2.5 KG TIN

DCO Fortified 5 LTR TIN

Total No. Of Items 4

Address Dhoke Hamida

NTN 0

STRN

Name

CNIC 37405-1430370-7

Contact Person N/A -

Channel & Classification Whole Sale - W/S

Category Whole Seller

Registered No Tier No Filer No

Product

Code

4000000239

4000000240

4000000258

4000000261

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9

0332-5895737

Town Islamabad Mandi

5.00

112.50

2,450.85

54,055.25

55.00

1,647.50

15.00

337.50

Phone

| Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 100          | 100.00              | 47,943.00                   | 1,500.00    | 300.00              | 46,143.00                            | 7,844.31     | 0.00           | 53,987.31         | 539.82                  | 54,527.18        |
| 5            | 5.00                | 2,438.45                    | 55.00       | 15.00               | 2,368.45                             | 402.64       | 0.00           | 2,771.09          | 27.71                   | 2,798.80         |
| 1            | 2.50                | 1,222.95                    | 37.50       | 7.50                | 1,177.95                             | 200.25       | 0.00           | 1,378.20          | 13.78                   | 1,391.98         |

404.74

8.851.94

0.00

0.00

2,785.59

60,922.19

27.85

609.16

2,813.45

61.531.41

54,055.25

2,380.85

52,070.25

**Gross Value** 

1,647.50 **Total Trade Offer** 337.50 **Total Additional Trade Offer Total Special Discount** 0.00 1,985.00 **Total Trade Discounts** 52,070.25 Value After Disc Excl. Tax: **Total Sales Tax:** 8,851.94 0.00 **Further Tax:** Total Value Incl. Tax: 60,922.19 609.16 Advance Tax: 61,531.41 Payable Value:

Invoice

Date

No#

09/07/2022

M-23765329

Checked By O.B

Rate

Code

1122

1122

1122

1122

T.P / Pcs

Excl. FED

479.43

487.69

1,222.95

2,450.85

Qty

(Ctn)

20

1

0

0

Efrotech

Delivered By D.M

Shop Keeper

Page 1 of 1

8/1/2022 11:15:01AM

**Shop Information** 

00035099 -Taj Khan Store

Product Name

Address Dhoke Hamida

NTN C

STRN

Name

CNIC 21406-4521252-1

Contact Person N/A -

Channel & Classification Whole Sale - W/S

Category Whole Seller

Registered No
Tier No
Filer No

Product

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9

Phone 0332-5895737

Town Islamabad Mandi

| Code       | Froduct Name                     | Code | Excl. FED | (Ctn) | (Pcs) | Weigh | Value     | Value  | T.O   | Discount  | Tax      | Tax  | Tax      | e Tax | Payable<br>Value |
|------------|----------------------------------|------|-----------|-------|-------|-------|-----------|--------|-------|-----------|----------|------|----------|-------|------------------|
|            |                                  |      |           |       |       | t     | Excl. Tax |        | Value | Excl. Tax |          |      |          | (U/S  |                  |
| 4000000240 | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122 | 487.69    | 1     | 5     | 5.00  | 2,438.45  | 55.00  | 15.00 | 2,368.45  | 402.64   | 0.00 | 2,771.09 | 27.71 | 2,798.80         |
| 4000000258 | DBP Fortified 2.5 KG TIN         | 1122 | 1,222.95  | 0     | 1     | 2.50  | 1,222.95  | 37.50  | 7.50  | 1,177.95  | 200.25   | 0.00 | 1,378.20 | 13.78 | 1,391.98         |
| 4000000261 | DCO Fortified 5 LTR TIN          | 1122 | 2,450.85  | 0     | 1     | 5.00  | 2,450.85  | 55.00  | 15.00 | 2,380.85  | 404.74   | 0.00 | 2,785.59 | 27.85 | 2,813.45         |
| 4000000287 | DBP Fortified 5 KG TIN (CP)      | 2000 | 2,347.54  | 0     | 1     | 5.00  | 2,347.54  | 15.00  | 0.00  | 2,332.54  | 396.53   | 0.00 | 2,729.07 | 27.29 | 2,756.36         |
| Total      | No. Of Items 4                   |      |           |       |       | 17.50 | 8,459.79  | 162.50 | 37.50 | 8,259.79  | 1,404.16 | 0.00 | 9,663.95 | 96.63 | 9,760.59         |
|            |                                  |      |           |       |       |       |           |        |       |           |          |      |          |       |                  |

Rate | T.P./Pos | Oty | Oty | Total | Gross | TO

8,459.79 **Gross Value** 162.50 **Total Trade Offer** 37.50 **Total Additional Trade Offer Total Special Discount** 0.00 200.00 **Total Trade Discounts** Value After Disc Excl. Tax: 8,259.79 **Total Sales Tax:** 1,404.16 0.00 **Further Tax:** Total Value Incl. Tax: 9,663.95 96.63 Advance Tax: 9,760.59 Payable Value:

Invoice

Date

No#

Add Value After Sales Further Value Incl Advanc

09/07/2022

M-23765338

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

8420444 -HM SUPER MARKET

Address G-15 MARKAZ

NTN A2606848

STRN 3277876234923

CNIC

Name

Contact Person N/A -

Channel & Classification Convenience Store - A

Category Super Store

Registered Yes
Tier No
Filer Yes

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9

Phone 0332-5895737

Town Islamabad Mandi

### Invoice

Date 09/07/2022 No # M-23765660

| Product<br>Code | Product Name                      | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|-----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000241      | PCO POUCH(FORTIFIED) (1 LTR X 5)  | 1122         | 487.69                 | 15           | 75           | 75.00               | 36,576.75                   | 825.00      | 225.00              | 35,526.75                            | 6,039.55     | 0.00           | 41,566.30         | 207.83                  | 41,774.13        |
| 4000000242      | DCNO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 17           | 85           | 85.00               | 41,453.65                   | 935.00      | 255.00              | 40,263.65                            | 6,844.82     | 0.00           | 47,108.47         | 235.54                  | 47,344.01        |
| 4000000260      | DCO Fortified 2.5 LTR TIN         | 1122         | 1,243.62               | 0            | 36           | 90.00               | 44,770.32                   | 990.00      | 270.00              | 43,510.32                            | 7,396.75     | 0.00           | 50,907.07         | 254.53                  | 51,161.61        |
| 415001          | MCO 4.5 LTR TIN                   | 1122         | 2,121.80               | 0            | 12           | 54.00               | 25,461.60                   | 972.00      | 216.00              | 24,273.60                            | 4,126.51     | 0.00           | 28,400.11         | 142.00                  | 28,542.11        |
| 415003          | MCO POUCH (0.9 LTR X 5)           | 1122         | 421.87                 | 30           | 150          | 135.00              | 63,280.50                   | 2,430.00    | 540.00              | 60,310.50                            | 10,252.79    | 0.00           | 70,563.29         | 352.81                  | 70,916.10        |
| 4000000286      | DBP Fortified 2.5 KG TIN (CP)     | 2000         | 1,194.02               | 0            | 42           | 105.00              | 50,148.84                   | 315.00      | 0.00                | 49,833.84                            | 8,471.75     | 0.00           | 58,305.59         | 291.52                  | 58,597.12        |
| 4000000289      | DCO Fortified 5 LTR TIN (CP)      | 2000         | 2,405.39               | 0            | 48           | 240.00              | 115,458.72                  | 720.00      | 0.00                | 114,738.72                           | 19,505.58    | 0.00           | 134,244.30        | 671.20                  | 134,915.52       |
| 4000000292      | DCO Fortified 1X5 POUCH (CP)      | 2000         | 478.60                 | 150          | 750          | 750.00              | 358,950.00                  | 2,250.00    | 0.00                | 356,700.00                           | 60,639.00    | 0.00           | 417,339.00        | 2,086.64                | 419,425.70       |
| 414024          | MBP 4.5 KG(PRICE OFF)TIN          | 2000         | 2,010.09               | 0            | 12           | 54.00               | 24,121.08                   | 216.00      | 0.00                | 23,905.08                            | 4,063.86     | 0.00           | 27,968.94         | 139.84                  | 28,108.78        |
| 414026          | MBP 0.9 KG X 5 (P OFF)            | 2000         | 400.36                 | 18           | 90           | 81.00               | 36,032.40                   | 324.00      | 0.00                | 35,708.40                            | 6,070.43     | 0.00           | 41,778.83         | 208.89                  | 41,987.72        |
| 501017          | TBP 1X5 POUCH(PRICE OFF)          | 2000         | 445.03                 | 14           | 70           | 70.00               | 31,152.10                   | 280.00      | 0.00                | 30,872.10                            | 5,248.26     | 0.00           | 36,120.36         | 180.60                  | 36,300.96        |
| 502013          | TCO 1 X 5LTR (PRICE OFF)          | 2000         | 455.01                 | 30           | 150          | 150.00              | 68,251.50                   | 600.00      | 0.00                | 67,651.50                            | 11,500.76    | 0.00           | 79,152.26         | 395.75                  | 79,548.02        |
| 4000000282      | PCO Fortified 5.0 LTR TIN         | 950          | 2,116.09               | 0            | 7            | 35.00               | 14,812.63                   | 0.00        | 0.00                | 14,812.63                            | 2,518.15     | 0.00           | 17,330.78         | 86.65                   | 17,417.43        |
| Total           | No. Of Items 13                   |              |                        |              |              | 1,924.00            | 910,470.09                  | 10,857.00   | 1,506.00            | 898,107.09                           | 152,678.21   | 0.00           | 1,050,785.30      | 5,253.80                | 1,056,039.21     |

|                |                  | Total Trade Offer            | 10,857.00    |
|----------------|------------------|------------------------------|--------------|
|                |                  | Total Additional Trade Offer | 1,506.00     |
|                |                  | Total Special Discount       | 0.00         |
|                |                  | Total Trade Discounts        | 12,363.00    |
|                |                  | Value After Disc Excl. Tax : | 898,107.09   |
|                |                  | Total Sales Tax :            | 152,678.21   |
|                |                  | Further Tax:                 | 0.00         |
|                |                  | Total Value Incl. Tax:       | 1,050,785.30 |
|                |                  | Advance Tax:                 | 5,253.80     |
|                |                  | Payable Value:               | 1,056,039.21 |
| Checked By O.B | Delivered By D.M | Shop Keepe                   | <u>r</u>     |

**Gross Value** 

910,470.09

**Shop Information** 

Name

00035164 -Bilal G/S

I-10 Markaz Address

0 NTN 0 STRN

CNIC 61101-5698279-1

Contact Person N/A -Channel & Classification Retail - B

Kiryana Store Category

Registered No No Tier No Filer

### **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone

Town

Islamabad Mandi

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 55.00       | 10.00               | 2,373.45                             | 403.49       | 0.00           | 2,776.94          | 27.77                   | 2,804.71         |
| 4000000260      | DCO Fortified 2.5 LTR TIN        | 1122         | 1,243.62               | 0            | 1            | 2.50                | 1,243.62                    | 27.50       | 5.00                | 1,211.12                             | 205.89       | 0.00           | 1,417.01          | 14.17                   | 1,431.18         |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)     | 2000         | 467.03                 | 1            | 5            | 5.00                | 2,335.15                    | 10.00       | 0.00                | 2,325.15                             | 395.28       | 0.00           | 2,720.43          | 27.20                   | 2,747.63         |
| 414026          | MBP 0.9 KG X 5 (P OFF)           | 2000         | 400.36                 | 1            | 5            | 4.50                | 2,001.80                    | 0.00        | 0.00                | 2,001.80                             | 340.31       | 0.00           | 2,342.11          | 23.42                   | 2,365.53         |
| Total           | No. Of Items 4                   |              |                        |              |              | 17.00               | 8,019.02                    | 92.50       | 15.00               | 7,911.52                             | 1,344.96     | 0.00           | 9,256.48          | 92.56                   | 9,349.05         |

8,019.02 **Gross Value** 92.50 **Total Trade Offer** 15.00 **Total Additional Trade Offer Total Special Discount** 0.00 **Total Trade Discounts** 107.50 Value After Disc Excl. Tax: 7,911.52 **Total Sales Tax:** 1,344.96 0.00 **Further Tax:** Total Value Incl. Tax: 9,256.48 92.56 Advance Tax: 9,349.05 Payable Value:

Invoice

Date

14/07/2022

No # M-23780968

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00035183 -City Fair Price

Address I-10 Markaz

NTN 0 STRN 0

CNIC 17202-0374017-3

Contact Person N/A Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town

Islamabad Mandi

Invoice

Date 14/07/2022

No # M-23780969

| Product<br>Code | Product Name                      | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|-----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000242      | DCNO POUCH(FORTIFIED) (1 LTR X 5) | 1120         | 467.03                 | 1            | 5            | 5.00                | 2,335.15                    | 0.00        | 0.00                | 2,335.15                             | 396.98       | 0.00           | 2,732.13          | 27.32                   | 2,759.45         |
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)  | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 55.00       | 10.00               | 2,373.45                             | 403.49       | 0.00           | 2,776.94          | 27.77                   | 2,804.71         |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)      | 2000         | 467.03                 | 1            | 5            | 5.00                | 2,335.15                    | 10.00       | 0.00                | 2,325.15                             | 395.28       | 0.00           | 2,720.43          | 27.20                   | 2,747.63         |
| 414026          | MBP 0.9 KG X 5 (P OFF)            | 2000         | 400.36                 | 1            | 5            | 4.50                | 2,001.80                    | 0.00        | 0.00                | 2,001.80                             | 340.31       | 0.00           | 2,342.11          | 23.42                   | 2,365.53         |
| Total           | No. Of Items 4                    |              |                        |              |              | 19.50               | 9,110.55                    | 65.00       | 10.00               | 9,035.55                             | 1,536.04     | 0.00           | 10,571.59         | 105.71                  | 10,677.32        |

65.00 **Total Trade Offer** 10.00 **Total Additional Trade Offer Total Special Discount** 0.00 **Total Trade Discounts** 75.00 Value After Disc Excl. Tax: 9,035.55 **Total Sales Tax:** 1,536.04 0.00 **Further Tax:** Total Value Incl. Tax: 10,571.59 105.71 Advance Tax: 10,677.32 Payable Value:

**Gross Value** 

9,110.55

Checked By O.B

Delivered By D.M

Efrotech

Shop Keeper

Page 1 of 1

**Shop Information** 

Contact Person

Product Code

4000000242 4000000240 4000000291

Name

00035162 -Chaudhry S/S

I-10 Markaz Address

0 NTN 0 STRN CNIC 0

Channel & Classification Retail - B

Kiryana Store Category

N/A -

Registered No No Tier No Filer

#### **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone

Town

Islamabad Mandi

#### Invoice

14/07/2022 Date M-23780972 No#

| roduct<br>Code | Product Name                      | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|----------------|-----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 00000242       | DCNO POUCH(FORTIFIED) (1 LTR X 5) | 1120         | 467.03                 | 1            | 5            | 5.00                | 2,335.15                    | 0.00        | 0.00                | 2,335.15                             | 396.98       | 0.00           | 2,732.13          | 27.32                   | 2,759.45         |
| 00000240       | DCO POUCH(FORTIFIED) (1 LTR X 5)  | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 55.00       | 10.00               | 2,373.45                             | 403.49       | 0.00           | 2,776.94          | 27.77                   | 2,804.71         |
| 00000291       | DBP Fortified 1X5 POUCH (CP)      | 2000         | 467.03                 | 1            | 5            | 5.00                | 2,335.15                    | 10.00       | 0.00                | 2,325.15                             | 395.28       | 0.00           | 2,720.43          | 27.20                   | 2,747.63         |
| Total          | No. Of Items 3                    |              |                        |              |              | 15.00               | 7,108.75                    | 65.00       | 10.00               | 7,033.75                             | 1,195.74     | 0.00           | 8,229.49          | 82.29                   | 8,311.79         |

65.00 **Total Trade Offer Total Additional Trade Offer** 10.00 **Total Special Discount** 0.00 **Total Trade Discounts** 75.00 7,033.75 Value After Disc Excl. Tax: 1,195.74 **Total Sales Tax:** 0.00 **Further Tax:** 8,229.49 Total Value Incl. Tax: 82.29 Advance Tax: 8,311.79 Payable Value:

7,108.75

**Gross Value** 

Delivered By D.M Shop Keeper Checked By O.B

**Shop Information** 

Contact Person

Name

00051051 -Bismillah Dairy Shop

Address I-10 Markaz

 NTN
 0

 STRN
 0

 CNIC
 0

Channel & Classification Retail - C

Category Kiryana Store

N/A -

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product<br>Code | Product Name                      | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|-----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000242      | DCNO POUCH(FORTIFIED) (1 LTR X 5) | 1120         | 467.03                 | 1            | 5            | 5.00                | 2,335.15                    | 0.00        | 0.00                | 2,335.15                             | 396.98       | 0.00           | 2,732.13          | 27.32                   | 2,759.45         |
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)  | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 55.00       | 10.00               | 2,373.45                             | 403.49       | 0.00           | 2,776.94          | 27.77                   | 2,804.71         |
| 4000000258      | DBP Fortified 2.5 KG TIN          | 1122         | 1,222.95               | 0            | 1            | 2.50                | 1,222.95                    | 37.50       | 5.00                | 1,180.45                             | 200.68       | 0.00           | 1,381.13          | 13.81                   | 1,394.94         |
| Total           | No. Of Items 3                    |              |                        |              |              | 12.50               | 5,996.55                    | 92.50       | 15.00               | 5,889.05                             | 1,001.14     | 0.00           | 6,890.19          | 68.90                   | 6,959.10         |

92.50 **Total Trade Offer Total Additional Trade Offer** 15.00 0.00 **Total Special Discount Total Trade Discounts** 107.50 5,889.05 Value After Disc Excl. Tax: 1,001.14 Total Sales Tax : 0.00 **Further Tax:** 6,890.19 Total Value Incl. Tax: Advance Tax: 68.90 6,959.10 Payable Value:

**Gross Value** 

Invoice

Date

No#

14/07/2022

M-23780974

5,996.55

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00035176 -New Murree G/S

Address I-10 Markaz

NTN 0 STRN 0

CNIC 61101-8445311-5

Contact Person N/A Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town

Islamabad Mandi

#### Invoice

Date 14/07/2022 No # M-23780976

| Product<br>Code | Product Name                      | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|-----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)  | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 55.00       | 10.00               | 2,373.45                             | 403.49       | 0.00           | 2,776.94          | 27.77                   | 2,804.71         |
| 4000000242      | DCNO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 55.00       | 10.00               | 2,373.45                             | 403.49       | 0.00           | 2,776.94          | 27.77                   | 2,804.71         |
| 4000000258      | DBP Fortified 2.5 KG TIN          | 1122         | 1,222.95               | 0            | 1            | 2.50                | 1,222.95                    | 37.50       | 5.00                | 1,180.45                             | 200.68       | 0.00           | 1,381.13          | 13.81                   | 1,394.94         |
| Total           | No. Of Items 3                    |              |                        |              |              | 12.50               | 6,099.85                    | 147.50      | 25.00               | 5,927.35                             | 1,007.65     | 0.00           | 6,935.00          | 69.35                   | 7,004.36         |

**Gross Value** 6,099.85 147.50 **Total Trade Offer Total Additional Trade Offer** 25.00 0.00 **Total Special Discount** 172.50 **Total Trade Discounts** 5,927.35 Value After Disc Excl. Tax: 1,007.65 **Total Sales Tax:** 0.00 **Further Tax:** 6,935.00 Total Value Incl. Tax: 69.35 Advance Tax: 7,004.36 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00035168 -Sadaat G/S

Address I-10 Markaz

NTN 0 STRN 0

CNIC 61101-1824499-9

Contact Person N/A Channel & Classification Retail - C

Category Kiryana Store

Registered No Tier No Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product<br>Code | Product Name                      | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh | Gross<br>Value | TO<br>Value | Add<br>T.O | Value After Discount | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax | Payable<br>Value |
|-----------------|-----------------------------------|--------------|------------------------|--------------|--------------|----------------|----------------|-------------|------------|----------------------|--------------|----------------|-------------------|-----------------|------------------|
|                 |                                   |              |                        |              |              | t              | Excl. Tax      |             | Value      | Excl. Tax            |              |                |                   | (U/S            |                  |
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)  | 1122         | 487.69                 | 1            | 5            | 5.00           | 2,438.45       | 55.00       | 10.00      | 2,373.45             | 403.49       | 0.00           | 2,776.94          | 27.77           | 2,804.71         |
| 4000000242      | DCNO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 1            | 5            | 5.00           | 2,438.45       | 55.00       | 10.00      | 2,373.45             | 403.49       | 0.00           | 2,776.94          | 27.77           | 2,804.71         |
| 4000000258      | DBP Fortified 2.5 KG TIN          | 1122         | 1,222.95               | 0            | 1            | 2.50           | 1,222.95       | 37.50       | 5.00       | 1,180.45             | 200.68       | 0.00           | 1,381.13          | 13.81           | 1,394.94         |
| Total           | No. Of Items 3                    |              |                        |              |              | 12.50          | 6,099.85       | 147.50      | 25.00      | 5,927.35             | 1,007.65     | 0.00           | 6,935.00          | 69.35           | 7,004.36         |

**Gross Value** 6,099.85 147.50 **Total Trade Offer** 25.00 **Total Additional Trade Offer** 0.00 **Total Special Discount** 172.50 **Total Trade Discounts** 5,927.35 Value After Disc Excl. Tax: 1,007.65 **Total Sales Tax:** 0.00 **Further Tax:** 6,935.00 Total Value Incl. Tax: 69.35 Advance Tax: 7,004.36 Payable Value:

Invoice

Date

14/07/2022

No # M-23780978

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00051050 -Lasani Rice

Address I-10/2 (Al Qamar Market)

NTN 0 STRN 0

CNIC 37105-0266856-5

Contact Person N/A -

Channel & Classification Retail - C

Category Kiryana Store

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town

Islamabad Mandi

#### Invoice

Date 14/07/2022 No # M-23780982

| Product<br>Code | Product Name                      | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|-----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)  | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 55.00       | 10.00               | 2,373.45                             | 403.49       | 0.00           | 2,776.94          | 27.77                   | 2,804.71         |
| 4000000242      | DCNO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 55.00       | 10.00               | 2,373.45                             | 403.49       | 0.00           | 2,776.94          | 27.77                   | 2,804.71         |
| 4000000258      | DBP Fortified 2.5 KG TIN          | 1122         | 1,222.95               | 0            | 1            | 2.50                | 1,222.95                    | 37.50       | 5.00                | 1,180.45                             | 200.68       | 0.00           | 1,381.13          | 13.81                   | 1,394.94         |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)      | 2000         | 467.03                 | 1            | 5            | 5.00                | 2,335.15                    | 10.00       | 0.00                | 2,325.15                             | 395.28       | 0.00           | 2,720.43          | 27.20                   | 2,747.63         |
| Total           | No. Of Items 4                    |              |                        |              |              | 17.50               | 8,435.00                    | 157.50      | 25.00               | 8,252.50                             | 1,402.93     | 0.00           | 9,655.43          | 96.55                   | 9,751.99         |

8,435.00 **Gross Value** 157.50 **Total Trade Offer** 25.00 **Total Additional Trade Offer Total Special Discount** 0.00 **Total Trade Discounts** 182.50 Value After Disc Excl. Tax: 8,252.50 **Total Sales Tax:** 1,402.93 0.00 **Further Tax:** Total Value Incl. Tax: 9,655.43 96.55 Advance Tax: 9,751.99 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00008907 -Fair Price Shop

Address I-10/2 (Al Qamar Market)

 NTN
 0

 STRN
 0

 CNIC
 0

Contact Person N/A -

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 14/07/2022

No # M-23780984

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000242      | DCNO POUCH(FORTIFIED) (1 LTR X 5)          | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 55.00       | 10.00               | 2,373.45                             | 403.49       | 0.00           | 2,776.94          | 27.77                   | 2,804.71         |
| 4000000292      | DCO Fortified 1X5 POUCH (CP)               | 2000         | 478.60                 | 1            | 5            | 5.00                | 2,393.00                    | 10.00       | 0.00                | 2,383.00                             | 405.11       | 0.00           | 2,788.11          | 27.88                   | 2,815.99         |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 0            | 1            | 3.00                | 1,479.61                    | 15.00       | 0.00                | 1,464.61                             | 248.98       | 0.00           | 1,713.59          | 17.13                   | 1,730.73         |
| Total           | No. Of Items 3                             |              |                        |              |              | 13.00               | 6,311.06                    | 80.00       | 10.00               | 6,221.06                             | 1,057.58     | 0.00           | 7,278.64          | 72.78                   | 7,351.43         |

**Gross Value** 6,311.06 80.00 **Total Trade Offer Total Additional Trade Offer** 10.00 0.00 **Total Special Discount** 90.00 **Total Trade Discounts** 6,221.06 Value After Disc Excl. Tax: 1,057.58 **Total Sales Tax:** 0.00 **Further Tax:** 7,278.64 Total Value Incl. Tax: 72.78 Advance Tax: 7,351.43 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00035159 -Chaudhry G/S

Address I-10/2 (Al Qamar Market)

NTN 0 STRN 0

CNIC 61101-6952309-7

Contact Person N/A Channel & Classification Retail - C

Category Kiryana Store

Registered No Tier No Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town

Islamabad Mandi

#### Invoice

Date 14/07/2022 No # M-23780987

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000242      | DCNO POUCH(FORTIFIED) (1 LTR X 5)          | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 55.00       | 10.00               | 2,373.45                             | 403.49       | 0.00           | 2,776.94          | 27.77                   | 2,804.71         |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)               | 2000         | 467.03                 | 1            | 5            | 5.00                | 2,335.15                    | 10.00       | 0.00                | 2,325.15                             | 395.28       | 0.00           | 2,720.43          | 27.20                   | 2,747.63         |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 0            | 1            | 3.00                | 1,479.61                    | 15.00       | 0.00                | 1,464.61                             | 248.98       | 0.00           | 1,713.59          | 17.13                   | 1,730.73         |
| Total           | No. Of Items 3                             |              |                        |              |              | 13.00               | 6,253.21                    | 80.00       | 10.00               | 6,163.21                             | 1,047.75     | 0.00           | 7,210.96          | 72.10                   | 7,283.07         |

**Gross Value** 6,253.21 80.00 **Total Trade Offer Total Additional Trade Offer** 10.00 **Total Special Discount** 0.00 90.00 **Total Trade Discounts** 6,163.21 Value After Disc Excl. Tax: 1,047.75 **Total Sales Tax:** 0.00 **Further Tax:** 7,210.96 Total Value Incl. Tax: 72.10 Advance Tax: 7,283.07 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00040014 -Khurram G/S

Address I-10/2 (Al Qamar Market)

NTN 0 STRN 0

CNIC 61101-0285557-3

Contact Person N/A Channel & Classification Retail - C

Category Kiryana Store

Registered No Tier No Filer No

#### Distributor Information

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Islamabad Mandi

#### Invoice

Date 14/07/2022 No # M-23780990

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000242      | DCNO POUCH(FORTIFIED) (1 LTR X 5)          | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 55.00       | 10.00               | 2,373.45                             | 403.49       | 0.00           | 2,776.94          | 27.77                   | 2,804.71         |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 0            | 1            | 3.00                | 1,479.61                    | 15.00       | 0.00                | 1,464.61                             | 248.98       | 0.00           | 1,713.59          | 17.13                   | 1,730.73         |
| Total           | No. Of Items 2                             |              |                        |              |              | 8.00                | 3,918.06                    | 70.00       | 10.00               | 3,838.06                             | 652.47       | 0.00           | 4,490.53          | 44.90                   | 4,535.44         |

Town

**Gross Value** 3,918.06 70.00 **Total Trade Offer Total Additional Trade Offer** 10.00 0.00 **Total Special Discount** 80.00 **Total Trade Discounts** Value After Disc Excl. Tax: 3,838.06 652.47 **Total Sales Tax: Further Tax:** 0.00 4,490.53 Total Value Incl. Tax: **Advance Tax:** 44.90 4,535.44 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00051088 -Pakistan Bakers

Dhama Stop Fateh Jhang Road Address

N/A -

0 NTN 0 **STRN** CNIC 0 Contact Person

Channel & Classification Whole Sale - W/S

Whole Seller Category

Registered No No Tier No Filer

#### **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone

Islamabad Mandi Town

### Invoice

16/07/2022 Date

No # M-23785493

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)           | 1122         | 487.69                 | 4            | 20           | 20.00               | 9,753.80                    | 460.00      | 0.00                | 9,293.80                             | 1,579.95     | 0.00           | 10,873.75         | 108.73                  | 10,982.49        |
| 4000000260      | DCO Fortified 2.5 LTR TIN                  | 1122         | 1,243.62               | 0            | 6            | 15.00               | 7,461.72                    | 345.00      | 0.00                | 7,116.72                             | 1,209.84     | 0.00           | 8,326.56          | 83.26                   | 8,409.83         |
| 4000000261      | DCO Fortified 5 LTR TIN                    | 1122         | 2,450.85               | 0            | 8            | 40.00               | 19,606.80                   | 920.00      | 0.00                | 18,686.80                            | 3,176.76     | 0.00           | 21,863.56         | 218.61                  | 22,082.20        |
| 4000000287      | DBP Fortified 5 KG TIN (CP)                | 2000         | 2,347.54               | 0            | 4            | 20.00               | 9,390.16                    | 200.00      | 0.00                | 9,190.16                             | 1,562.33     | 0.00           | 10,752.49         | 107.51                  | 10,860.01        |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)               | 2000         | 467.03                 | 5            | 25           | 25.00               | 11,675.75                   | 250.00      | 0.00                | 11,425.75                            | 1,942.38     | 0.00           | 13,368.13         | 133.67                  | 13,501.81        |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 1            | 6            | 18.00               | 8,877.66                    | 180.00      | 0.00                | 8,697.66                             | 1,478.60     | 0.00           | 10,176.26         | 101.75                  | 10,278.02        |
| 4000000297      | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)  | 2000         | 2,214.86               | 1            | 4            | 18.00               | 8,859.44                    | 180.00      | 0.00                | 8,679.44                             | 1,475.50     | 0.00           | 10,154.94         | 101.54                  | 10,256.49        |
| 414024          | MBP 4.5 KG(PRICE OFF)TIN                   | 2000         | 2,010.09               | 0            | 4            | 18.00               | 8,040.36                    | 216.00      | 0.00                | 7,824.36                             | 1,330.14     | 0.00           | 9,154.50          | 91.54                   | 9,246.04         |
| Total           | No. Of Items 8                             |              |                        |              |              | 174.00              | 83,665.69                   | 2,751.00    | 0.00                | 80,914.69                            | 13,755.50    | 0.00           | 94,670.19         | 946.61                  | 95,616.89        |

| Gross Value                  | 83,665.69 |
|------------------------------|-----------|
| Total Trade Offer            | 2,751.00  |
| Total Additional Trade Offer | 0.00      |
| Total Special Discount       | 0.00      |
| Total Trade Discounts        | 2,751.00  |
| Value After Disc Excl. Tax : | 80,914.69 |
| Total Sales Tax :            | 13,755.50 |
| Further Tax:                 | 0.00      |
| Total Value Incl. Tax:       | 94,670.19 |
| Advance Tax:                 | 946.61    |
| Payable Value:               | 95,616.89 |

Delivered By D.M

Shop Keeper

8/1/2022 11:15:01AM Page 1 of 1 Efrotech

Checked By O.B

**Shop Information** 

Name

00008902 -Fazal Elahi G/S

Address Dhama Stop Fateh Jhang Road

 NTN
 0

 STRN
 0

 CNIC
 0

Contact Person N/A -

Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

### Invoice

Date 16/07/2022 No # M-23785885

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 2            | 10           | 10.00               | 4,876.90                    | 220.00      | 0.00                | 4,656.90                             | 791.67       | 0.00           | 5,448.57          | 54.48                   | 5,503.06         |
| 4000000261      | DCO Fortified 5 LTR TIN          | 1122         | 2,450.85               | 0            | 4            | 20.00               | 9,803.40                    | 440.00      | 0.00                | 9,363.40                             | 1,591.78     | 0.00           | 10,955.18         | 109.54                  | 11,064.73        |
| 415001          | MCO 4.5 LTR TIN                  | 1122         | 2,121.80               | 0            | 2            | 9.00                | 4,243.60                    | 270.00      | 0.00                | 3,973.60                             | 675.51       | 0.00           | 4,649.11          | 46.49                   | 4,695.60         |
| 4000000287      | DBP Fortified 5 KG TIN (CP)      | 2000         | 2,347.54               | 0            | 4            | 20.00               | 9,390.16                    | 180.00      | 0.00                | 9,210.16                             | 1,565.73     | 0.00           | 10,775.89         | 107.75                  | 10,883.65        |
| 414024          | MBP 4.5 KG(PRICE OFF)TIN         | 2000         | 2,010.09               | 0            | 4            | 18.00               | 8,040.36                    | 198.00      | 0.00                | 7,842.36                             | 1,333.20     | 0.00           | 9,175.56          | 91.75                   | 9,267.32         |
| Total           | No. Of Items 5                   |              |                        |              |              | 77.00               | 36,354.42                   | 1,308.00    | 0.00                | 35,046.42                            | 5,957.89     | 0.00           | 41,004.31         | 410.01                  | 41,414.36        |

| Total Trade | e Offer 1,308.00             |
|-------------|------------------------------|
| Total Addit | tional Trade Offer 0.00      |
| Total Spec  | cial Discount 0.00           |
| Total Trade | e Discounts 1,308.00         |
| Value After | r Disc Excl. Tax : 35,046.42 |
| Total Sales | s Tax : 5,957.89             |
| Further Ta  | x: 0.00                      |
| Total Value | e Incl. Tax: 41,004.31       |
| Advance T   | Tax: 410.01                  |
| Payable Va  | alue: 41,414.36              |

Shop Keeper

**Gross Value** 

36,354.42

Checked By O.B

Delivered By D.M

**Shop Information** 

00066629 -786 Bakers

Address Dhok Hassu

NTN 0

STRN

Name

CNIC 0
Contact Person 0 -

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 16/07/2022 No # M-23786686

2,438.45

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 110.00      | 0.00                | 2,328.45                             | 395.84       | 0.00           | 2,724.29          | 27.24                   | 2,751.53         |
| Total           | No. Of Items 1                   |              |                        |              |              | 5.00                | 2,438.45                    | 110.00      | 0.00                | 2,328.45                             | 395.84       | 0.00           | 2,724.29          | 27.24                   | 2,751.53         |

110.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 110.00 **Total Trade Discounts** Value After Disc Excl. Tax : 2,328.45 395.84 Total Sales Tax : 0.00 Further Tax: 2,724.29 Total Value Incl. Tax: Advance Tax: 27.24 2,751.53 Payable Value:

**Gross Value** 

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

01000157 -Abdullah g/s

Dhok Hassu Address

0 NTN 0 STRN CNIC 0 Contact Person 0 -

Channel & Classification Retail - D

Kiryana Store Category

Registered No No Tier No Filer

#### **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone

Islamabad Mandi Town

Invoice

16/07/2022 Date

No#

M-23786690

2,438.45

2,751.53

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 110.00      | 0.00                | 2,328.45                             | 395.84       | 0.00           | 2,724.29          | 27.24                   | 2,751.53         |
| Total           | No. Of Items 1                   |              |                        |              |              | 5.00                | 2,438.45                    | 110.00      | 0.00                | 2,328.45                             | 395.84       | 0.00           | 2,724.29          | 27.24                   | 2,751.53         |

110.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 110.00 **Total Trade Discounts** Value After Disc Excl. Tax : 2,328.45 395.84 Total Sales Tax : 0.00 Further Tax: 2,724.29 Total Value Incl. Tax: Advance Tax: 27.24

**Gross Value** 

Payable Value:

Delivered By D.M Shop Keeper Checked By O.B

**Shop Information** 

Name

01000165 -Abdullah g/s

Dhok Hassu Address

0 NTN 0 STRN CNIC 0 Contact Person 0 -

Channel & Classification Retail - D

Kiryana Store Category

Registered No No Tier No Filer

#### **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone Islamabad Mandi

#### Invoice

16/07/2022 Date

M-23786691 No#

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 110.00      | 0.00                | 2,328.45                             | 395.84       | 0.00           | 2,724.29          | 27.24                   | 2,751.53         |
| Total           | No. Of Items 1                   |              |                        |              |              | 5.00                | 2,438.45                    | 110.00      | 0.00                | 2,328.45                             | 395.84       | 0.00           | 2,724.29          | 27.24                   | 2,751.53         |

Town

**Gross Value** 2,438.45 110.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 110.00 **Total Trade Discounts** Value After Disc Excl. Tax : 2,328.45 395.84 Total Sales Tax : 0.00 Further Tax: 2,724.29 Total Value Incl. Tax: Advance Tax: 27.24 2,751.53 Payable Value:

Delivered By D.M Shop Keeper Checked By O.B

**Shop Information** 

Name

01000142 -Ahmed merchant (W.S)

Dhok Hassu Address

0 NTN 0 STRN CNIC 0 Contact Person 0 -

Channel & Classification Retail - D

Kiryana Store Category

Registered No No Tier No Filer

#### **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone

Islamabad Mandi Town

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 110.00      | 0.00                | 2,328.45                             | 395.84       | 0.00           | 2,724.29          | 27.24                   | 2,751.53         |
| Total           | No. Of Items 1                   |              |                        |              |              | 5.00                | 2,438.45                    | 110.00      | 0.00                | 2,328.45                             | 395.84       | 0.00           | 2,724.29          | 27.24                   | 2,751.53         |

110.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 110.00 **Total Trade Discounts** Value After Disc Excl. Tax : 2,328.45 395.84 Total Sales Tax : 0.00 Further Tax: 2,724.29 Total Value Incl. Tax: Advance Tax: 27.24 2,751.53

**Gross Value** 

Payable Value:

Invoice

Date

No#

16/07/2022

M-23786695

2,438.45

Delivered By D.M Shop Keeper Checked By O.B

**Shop Information** 

Name

01000167 -Ahmed trd.

Address Dhok Hassu

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Islamabad Mandi

#### Invoice

Date 16/07/2022

No # M-23786698

2,438.45

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 110.00      | 0.00                | 2,328.45                             | 395.84       | 0.00           | 2,724.29          | 27.24                   | 2,751.53         |
| Total           | No. Of Items 1                   |              |                        |              |              | 5.00                | 2,438.45                    | 110.00      | 0.00                | 2,328.45                             | 395.84       | 0.00           | 2,724.29          | 27.24                   | 2,751.53         |

Town

110.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 110.00 **Total Trade Discounts** Value After Disc Excl. Tax : 2,328.45 395.84 Total Sales Tax : 0.00 Further Tax: 2,724.29 Total Value Incl. Tax: Advance Tax: 27.24 2,751.53 Payable Value:

**Gross Value** 

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

01000154 -Al haseeb g/s

Address Dhok Hassu

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 16/07/2022

No # M-23786702

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 110.00      | 0.00                | 2,328.45                             | 395.84       | 0.00           | 2,724.29          | 27.24                   | 2,751.53         |
| Total           | No. Of Items 1                   |              |                        |              |              | 5.00                | 2,438.45                    | 110.00      | 0.00                | 2,328.45                             | 395.84       | 0.00           | 2,724.29          | 27.24                   | 2,751.53         |

**Gross Value** 2,438.45 110.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 110.00 **Total Trade Discounts** Value After Disc Excl. Tax : 2,328.45 395.84 Total Sales Tax : 0.00 Further Tax: 2,724.29 Total Value Incl. Tax: Advance Tax: 27.24 2,751.53 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

01000149 -Asif k/s

**Product Name** 

DCO POUCH(FORTIFIED) (1 LTR X 5)

Rate

Code

1122

T.P / Pcs

Excl. FED

487.69

Qty

(Ctn)

1

Address Dhok Hassu

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

Total No. Of Items 1

**Product** 

Code

4000000240

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

5.00

2,438.45

110.00

0.00

Invoice

Date 16/07/2022 No # M-23786706

2,751.53

27.24

| Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 5            | 5.00                | 2,438.45                    | 110.00      | 0.00                | 2,328.45                             | 395.84       | 0.00           | 2,724.29          | 27.24                   | 2,751.53         |

2,328.45

395.84

0.00

2,724.29

**Gross Value** 2,438.45 110.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 110.00 **Total Trade Discounts** Value After Disc Excl. Tax: 2,328.45 395.84 **Total Sales Tax:** 0.00 Further Tax: Total Value Incl. Tax: 2,724.29 Advance Tax: 27.24 2,751.53 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

01000160 -Awais trd. (W.S)

Dhok Hassu Address

0 NTN 0 STRN CNIC 0 Contact Person 0 -

Channel & Classification Retail - D

Kiryana Store Category

Registered No No Tier No Filer

#### **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone

Islamabad Mandi Town

Invoice

16/07/2022 Date M-23786708 No#

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 110.00      | 0.00                | 2,328.45                             | 395.84       | 0.00           | 2,724.29          | 27.24                   | 2,751.53         |
| Total           | No. Of Items 1                   |              |                        |              |              | 5.00                | 2,438.45                    | 110.00      | 0.00                | 2,328.45                             | 395.84       | 0.00           | 2,724.29          | 27.24                   | 2,751.53         |

110.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 110.00 **Total Trade Discounts** Value After Disc Excl. Tax : 2,328.45 395.84 Total Sales Tax : 0.00 Further Tax: 2,724.29 Total Value Incl. Tax: 27.24

2,438.45

2,751.53

**Gross Value** 

Advance Tax:

Payable Value:

Delivered By D.M Shop Keeper Checked By O.B

**Shop Information** 

00035097 -Raja Ijaz G/S

Address Dhoke Hamida

NTN 0

STRN

Name

CNIC 61101-2866933-9

Contact Person N/A -

Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199

STRN 3277876207433 CNIC 37405-1074519-9

Phone 0332-5895737

Town Islamabad Mandi

| Invoic | е |
|--------|---|
|--------|---|

Date 16/07/2022 No # M-23786722

| Product<br>Code | Product Name                              | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|---|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)          | 1122         | 487.69                 | 5            | 25           | 25.00               | 12,192.25                   | 550.00      | 0.00                | 11,642.25                            | 1,979.18     | 0.00           | 13,621.43         | 136.20                  | 13,757.64        |
| 4000000261      | DCO Fortified 5 LTR TIN                   | 1122         | 2,450.85               | 0            | 8            | 40.00               | 19,606.80                   | 880.00      | 0.00                | 18,726.80                            | 3,183.56     | 0.00           | 21,910.36         | 219.08                  | 22,129.46        |
| 4000000287      | DBP Fortified 5 KG TIN (CP)               | 2000         | 2,347.54               | 0            | 12           | 60.00               | 28,170.48                   | 540.00      | 0.00                | 27,630.48                            | 4,697.18     | 0.00           | 32,327.66         | 323.24                  | 32,650.94        |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)              | 2000         | 467.03                 | 5            | 25           | 25.00               | 11,675.75                   | 225.00      | 0.00                | 11,450.75                            | 1,946.63     | 0.00           | 13,397.38         | 133.96                  | 13,531.35        |
| 4000000297      | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP) | 2000         | 2,214.86               | 2            | 8            | 36.00               | 17,718.88                   | 324.00      | 0.00                | 17,394.88                            | 2,957.13     | 0.00           | 20,352.01         | 203.50                  | 20,555.53        |
| 4000000306      | CCO Fortified 10 LTR. CAN (10x2) (CP)     | 2000         | 4,794.26               | 1            | 2            | 20.00               | 9,588.52                    | 180.00      | 0.00                | 9,408.52                             | 1,599.45     | 0.00           | 11,007.97         | 110.07                  | 11,118.05        |
| 414024          | MBP 4.5 KG(PRICE OFF)TIN                  | 2000         | 2,010.09               | 0            | 8            | 36.00               | 16,080.72                   | 396.00      | 0.00                | 15,684.72                            | 2,666.40     | 0.00           | 18,351.12         | 183.49                  | 18,534.63        |
| Total           | No. Of Items 7                            |              |                        |              |              | 242.00              | 115,033.40                  | 3,095.00    | 0.00                | 111,938.40                           | 19,029.53    | 0.00           | 130,967.93        | 1,309.54                | 132,277.60       |

| Gross Value                   | 115,033.40 |
|-------------------------------|------------|
| Total Trade Offer             | 3,095.00   |
| Total Additional Trade Offer  | 0.00       |
| <b>Total Special Discount</b> | 0.00       |
| Total Trade Discounts         | 3,095.00   |
| Value After Disc Excl. Tax :  | 111,938.40 |
| Total Sales Tax :             | 19,029.53  |
| Further Tax:                  | 0.00       |
| Total Value Incl. Tax:        | 130,967.93 |
| Advance Tax:                  | 1,309.54   |
| Payable Value:                | 132,277.60 |

Delivered By D.M

Shop Keeper

8/1/2022 11:15:01AM Page 1 of 1 Efrotech

Checked By O.B

**Shop Information** 

Name

01000145 -Azan g/s

Address Dhok Hassu

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Islamabad Mandi

Invoice

Date 16/07/2022

No # M-23786729

| Product<br>Code      | Product Name                 | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|----------------------|------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000291           | DBP Fortified 1X5 POUCH (CP) | 2000         | 467.03                 | 5            | 25           | 25.00               | 11,675.75                   | 0.00        | 0.00                | 11,675.75                            | 1,984.88     | 0.00           | 13,660.63         | 136.59                  | 13,797.24        |
| Total No. Of Items 1 |                              |              |                        |              |              | 25.00               | 11,675.75                   | 0.00        | 0.00                | 11,675.75                            | 1,984.88     | 0.00           | 13,660.63         | 136.59                  | 13,797.24        |

Town

**Gross Value** 11,675.75 0.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 0.00 **Total Trade Discounts** Value After Disc Excl. Tax : 11,675.75 1,984.88 Total Sales Tax : 0.00 Further Tax: 13,660.63 Total Value Incl. Tax: Advance Tax: 136.59 13,797.24 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00051067 -Safi G/S

Address Dhoke Hamida

 NTN
 0

 STRN
 0

 CNIC
 0

Contact Person N/A -

Channel & Classification Retail - C

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Date 16/07/2022 No # M-23786741

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 110.00      | 0.00                | 2,328.45                             | 395.84       | 0.00           | 2,724.29          | 27.24                   | 2,751.53         |
| 4000000258      | DBP Fortified 2.5 KG TIN         | 1122         | 1,222.95               | 0            | 2            | 5.00                | 2,445.90                    | 110.00      | 0.00                | 2,335.90                             | 397.10       | 0.00           | 2,733.00          | 27.33                   | 2,760.33         |
| 4000000260      | DCO Fortified 2.5 LTR TIN        | 1122         | 1,243.62               | 0            | 2            | 5.00                | 2,487.24                    | 110.00      | 0.00                | 2,377.24                             | 404.13       | 0.00           | 2,781.37          | 27.81                   | 2,809.18         |
| 4000000261      | DCO Fortified 5 LTR TIN          | 1122         | 2,450.85               | 0            | 1            | 5.00                | 2,450.85                    | 110.00      | 0.00                | 2,340.85                             | 397.94       | 0.00           | 2,738.79          | 27.39                   | 2,766.18         |
| 4000000287      | DBP Fortified 5 KG TIN (CP)      | 2000         | 2,347.54               | 0            | 1            | 5.00                | 2,347.54                    | 45.00       | 0.00                | 2,302.54                             | 391.43       | 0.00           | 2,693.97          | 26.94                   | 2,720.91         |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)     | 2000         | 467.03                 | 1            | 5            | 5.00                | 2,335.15                    | 45.00       | 0.00                | 2,290.15                             | 389.33       | 0.00           | 2,679.48          | 26.79                   | 2,706.27         |
| Total           | No. Of Items 6                   |              |                        |              |              | 30.00               | 14,505.13                   | 530.00      | 0.00                | 13,975.13                            | 2,375.77     | 0.00           | 16,350.90         | 163.50                  | 16,514.40        |

|                |                  | Gross Value                  | 14,505.13 |
|----------------|------------------|------------------------------|-----------|
|                |                  | Total Trade Offer            | 530.00    |
|                |                  | Total Additional Trade Offer | 0.00      |
|                |                  | Total Special Discount       | 0.00      |
|                |                  | Total Trade Discounts        | 530.00    |
|                |                  | Value After Disc Excl. Tax : | 13,975.13 |
|                |                  | Total Sales Tax :            | 2,375.77  |
|                |                  | Further Tax:                 | 0.00      |
|                |                  | Total Value Incl. Tax:       | 16,350.90 |
|                |                  | Advance Tax:                 | 163.50    |
|                |                  | Payable Value:               | 16,514.40 |
| Checked By O.B | Delivered By D.M | Shop Keeper                  |           |

**Shop Information** 

Name

01000151 -Bilal g/s

Dhok Hassu Address

0 NTN 0 STRN CNIC 0 Contact Person 0 -

Channel & Classification Retail - D

Kiryana Store Category

Registered No No Tier No Filer

### **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone

Islamabad Mandi

Town

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 110.00      | 0.00                | 2,328.45                             | 395.84       | 0.00           | 2,724.29          | 27.24                   | 2,751.53         |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)     | 2000         | 467.03                 | 5            | 25           | 25.00               | 11,675.75                   | 225.00      | 0.00                | 11,450.75                            | 1,946.63     | 0.00           | 13,397.38         | 133.96                  | 13,531.35        |
| Total           | No. Of Items 2                   |              |                        |              |              | 30.00               | 14,114.20                   | 335.00      | 0.00                | 13,779.20                            | 2,342.46     | 0.00           | 16,121.66         | 161.20                  | 16,282.88        |

335.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 335.00 **Total Trade Discounts** 13,779.20 Value After Disc Excl. Tax: 2,342.46 Total Sales Tax : **Further Tax:** 0.00 16,121.66 Total Value Incl. Tax:

14,114.20

16,282.88

Invoice

Date

16/07/2022

No # M-23786747

**Advance Tax:** 161.20

Payable Value:

**Gross Value** 

Shop Keeper

Checked By O.B

Delivered By D.M

**Shop Information** 

Name

01000170 -Chaudhry g/s

**Product Name** 

DCO POUCH(FORTIFIED) (1 LTR X 5)

DBP Fortified 1X5 POUCH (CP)

Address Dhok Hassu

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

Total No. Of Items 2

**Product** 

Code

4000000240

4000000291

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town

Islamabad Mandi

Invoice

Date 16/07/2022 No # M-23786752

| Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 110.00      | 0.00                | 2,328.45                             | 395.84       | 0.00           | 2,724.29          | 27.24                   | 2,751.53         |
| 2000         | 467.03                 | 10           | 50           | 50.00               | 23,351.50                   | 450.00      | 0.00                | 22,901.50                            | 3,893.26     | 0.00           | 26,794.76         | 267.92                  | 27,062.71        |
|              |                        |              |              | 55.00               | 25,789.95                   | 560.00      | 0.00                | 25,229.95                            | 4,289.09     | 0.00           | 29,519.04         | 295.16                  | 29,814.24        |

**Gross Value** 25,789.95 560.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 560.00 **Total Trade Discounts** Value After Disc Excl. Tax: 25,229.95 4,289.09 **Total Sales Tax: Further Tax:** 0.00 29,519.04 Total Value Incl. Tax: **Advance Tax:** 295.16 29,814.24 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00051068 -Usman G/S

Dhoke Hamida Address

0 NTN 0 STRN CNIC 0 Contact Person N/A -

Channel & Classification Retail - C

Kiryana Store Category

Registered No No Tier No Filer

### **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone

Invoice

16/07/2022 Date No # M-23786757

Islamabad Mandi Town

| Product<br>Code | Product Name                              | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|---|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000261      | DCO Fortified 5 LTR TIN                   | 1122         | 2,450.85               | 0            | 2            | 10.00               | 4,901.70                    | 220.00      | 0.00                | 4,681.70                             | 795.89       | 0.00           | 5,477.59          | 54.77                   | 5,532.37         |
| 4000000287      | DBP Fortified 5 KG TIN (CP)               | 2000         | 2,347.54               | 0            | 6            | 30.00               | 14,085.24                   | 270.00      | 0.00                | 13,815.24                            | 2,348.59     | 0.00           | 16,163.83         | 161.62                  | 16,325.47        |
| 4000000297      | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP) | 2000         | 2,214.86               | 1            | 2            | 9.00                | 4,429.72                    | 81.00       | 0.00                | 4,348.72                             | 739.28       | 0.00           | 5,088.00          | 50.87                   | 5,138.88         |
| Total           | No. Of Items 3                            |              |                        |              |              | 49.00               | 23,416.66                   | 571.00      | 0.00                | 22,845.66                            | 3,883.76     | 0.00           | 26,729.42         | 267.26                  | 26,996.72        |

571.00 **Total Trade Offer Total Additional Trade Offer** 0.00 **Total Special Discount** 0.00 571.00 **Total Trade Discounts** 22,845.66 Value After Disc Excl. Tax: 3,883.76 **Total Sales Tax:** 0.00 **Further Tax:** 26,729.42 Total Value Incl. Tax: 267.26 Advance Tax: 26,996.72 Payable Value:

23,416.66

**Gross Value** 

Delivered By D.M Shop Keeper Checked By O.B

**Shop Information** 

Name

00051033 -Siraj Khan G/S

Dhoke Hamida Address

NTN 0 STRN CNIC 0 Contact Person

Channel & Classification Retail - C

Kiryana Store Category

N/A -

Registered No No Tier No Filer

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone

Invoice

No#

16/07/2022 Date M-23786767

Islamabad Mandi Town

| Product<br>Code | Product Name                | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|-----------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000258      | DBP Fortified 2.5 KG TIN    | 1122         | 1,222.95               | 0            | 6            | 15.00               | 7,337.70                    | 330.00      | 0.00                | 7,007.70                             | 1,191.31     | 0.00           | 8,199.01          | 81.98                   | 8,281.00         |
| 4000000287      | DBP Fortified 5 KG TIN (CP) | 2000         | 2,347.54               | 0            | 8            | 40.00               | 18,780.32                   | 360.00      | 0.00                | 18,420.32                            | 3,131.45     | 0.00           | 21,551.77         | 215.50                  | 21,767.29        |
| 414024          | MBP 4.5 KG(PRICE OFF)TIN    | 2000         | 2,010.09               | 0            | 4            | 18.00               | 8,040.36                    | 198.00      | 0.00                | 7,842.36                             | 1,333.20     | 0.00           | 9,175.56          | 91.75                   | 9,267.32         |
| Total           | No. Of Items 3              |              |                        |              |              | 73.00               | 34,158.38                   | 888.00      | 0.00                | 33,270.38                            | 5,655.96     | 0.00           | 38,926.34         | 389.23                  | 39,315.61        |

888.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 888.00 **Total Trade Discounts** 33,270.38 Value After Disc Excl. Tax: 5,655.96 **Total Sales Tax:** 0.00 **Further Tax:** 38,926.34 Total Value Incl. Tax: 389.23 Advance Tax: 39,315.61 Payable Value:

34,158.38

**Gross Value** 

Delivered By D.M Shop Keeper Checked By O.B

**Shop Information** 

Name

00051066 -Hassaan C/C

Address Faisal Town

NTN 0 STRN 0

CNIC 61101-6822968-1

Contact Person N/A Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

### Invoice

Date 16/07/2022 No # M-23786782

| Product<br>Code | Product Name                              | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|---|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)          | 1122         | 487.69                 | 15           | 75           | 75.00               | 36,576.75                   | 1,650.00    | 0.00                | 34,926.75                            | 5,937.55     | 0.00           | 40,864.30         | 408.60                  | 41,272.94        |
| 4000000258      | DBP Fortified 2.5 KG TIN                  | 1122         | 1,222.95               | 0            | 3            | 7.50                | 3,668.85                    | 165.00      | 0.00                | 3,503.85                             | 595.65       | 0.00           | 4,099.50          | 40.99                   | 4,140.50         |
| 4000000261      | DCO Fortified 5 LTR TIN                   | 1122         | 2,450.85               | 0            | 4            | 20.00               | 9,803.40                    | 440.00      | 0.00                | 9,363.40                             | 1,591.78     | 0.00           | 10,955.18         | 109.54                  | 11,064.73        |
| 4000000269      | DCO Fortified 10 LTR CAN (10 x 2)         | 1122         | 4,905.85               | 1            | 1            | 10.00               | 4,905.85                    | 220.00      | 0.00                | 4,685.85                             | 796.59       | 0.00           | 5,482.44          | 54.82                   | 5,537.26         |
| 4000000287      | DBP Fortified 5 KG TIN (CP)               | 2000         | 2,347.54               | 0            | 8            | 40.00               | 18,780.32                   | 360.00      | 0.00                | 18,420.32                            | 3,131.45     | 0.00           | 21,551.77         | 215.50                  | 21,767.29        |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)              | 2000         | 467.03                 | 10           | 50           | 50.00               | 23,351.50                   | 450.00      | 0.00                | 22,901.50                            | 3,893.26     | 0.00           | 26,794.76         | 267.92                  | 27,062.71        |
| 4000000297      | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP) | 2000         | 2,214.86               | 1            | 4            | 18.00               | 8,859.44                    | 162.00      | 0.00                | 8,697.44                             | 1,478.56     | 0.00           | 10,176.00         | 101.75                  | 10,277.76        |
| Total           | No. Of Items 7                            |              |                        |              |              | 220.50              | 105,946.11                  | 3,447.00    | 0.00                | 102,499.11                           | 17,424.85    | 0.00           | 119,923.96        | 1,199.12                | 121,123.19       |

| Gross Value                  | 105,946.11 |
|------------------------------|------------|
| Total Trade Offer            | 3,447.00   |
| Total Additional Trade Offer | 0.00       |
| Total Special Discount       | 0.00       |
| Total Trade Discounts        | 3,447.00   |
| Value After Disc Excl. Tax : | 102,499.11 |
| Total Sales Tax :            | 17,424.85  |
| Further Tax:                 | 0.00       |
| Total Value Incl. Tax:       | 119,923.96 |
| Advance Tax:                 | 1,199.12   |
| Payable Value:               | 121,123.19 |

Shop Keeper

Delivered By D.M

8/1/2022 11:15:01AM Efrotech Page 1 of 1

Checked By O.B

**Shop Information** 

Name

01000198 -Awais k/s

Dhok Hassu Address

0 NTN 0 STRN CNIC 0 Contact Person 0 -

Channel & Classification Retail - D

Kiryana Store Category

Registered No No Tier No Filer

#### **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone Islamabad Mandi

Invoice

16/07/2022 Date

No # M-23787651

| Product<br>Code | Product Name             | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000258      | DBP Fortified 2.5 KG TIN | 1122         | 1,222.95               | 0            | 12           | 30.00               | 14,675.40                   | 660.00      | 0.00                | 14,015.40                            | 2,382.62     | 0.00           | 16,398.02         | 163.96                  | 16,562.00        |
| Total           | No. Of Items 1           |              |                        |              |              | 30.00               | 14,675.40                   | 660.00      | 0.00                | 14,015.40                            | 2,382.62     | 0.00           | 16,398.02         | 163.96                  | 16,562.00        |

Town

660.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 660.00 **Total Trade Discounts** Value After Disc Excl. Tax : 14,015.40 2,382.62 Total Sales Tax : 0.00 Further Tax: 16,398.02 Total Value Incl. Tax: Advance Tax: 163.96 16,562.00 Payable Value:

14,675.40

**Gross Value** 

Delivered By D.M Shop Keeper Checked By O.B

**Shop Information** 

Name

01000164 -Raja g g/s (W.S)

Address Dhok Hassu

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

### Invoice

Date 16/07/2022 No # M-23787668

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000258      | DBP Fortified 2.5 KG TIN                   | 1122         | 1,222.95               | 0            | 49           | 122.50              | 59,924.55                   | 2,695.00    | 0.00                | 57,229.55                            | 9,729.02     | 0.00           | 66,958.57         | 669.52                  | 67,628.16        |
| 4000000260      | DCO Fortified 2.5 LTR TIN                  | 1122         | 1,243.62               | 0            | 12           | 30.00               | 14,923.44                   | 660.00      | 0.00                | 14,263.44                            | 2,424.78     | 0.00           | 16,688.22         | 166.87                  | 16,855.10        |
| 4000000261      | DCO Fortified 5 LTR TIN                    | 1122         | 2,450.85               | 0            | 12           | 60.00               | 29,410.20                   | 1,320.00    | 0.00                | 28,090.20                            | 4,775.33     | 0.00           | 32,865.53         | 328.62                  | 33,194.19        |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)               | 2000         | 467.03                 | 30           | 150          | 150.00              | 70,054.50                   | 1,350.00    | 0.00                | 68,704.50                            | 11,679.77    | 0.00           | 80,384.27         | 803.76                  | 81,188.11        |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 2            | 12           | 36.00               | 17,755.32                   | 324.00      | 0.00                | 17,431.32                            | 2,963.32     | 0.00           | 20,394.64         | 203.93                  | 20,598.59        |
| 4000000297      | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)  | 2000         | 2,214.86               | 3            | 12           | 54.00               | 26,578.32                   | 486.00      | 0.00                | 26,092.32                            | 4,435.69     | 0.00           | 30,528.01         | 305.25                  | 30,833.29        |
| 400000306       | CCO Fortified 10 LTR. CAN (10x2) (CP)      | 2000         | 4,794.26               | 4            | 8            | 80.00               | 38,354.08                   | 720.00      | 0.00                | 37,634.08                            | 6,397.79     | 0.00           | 44,031.87         | 440.27                  | 44,472.19        |
| 4000000272      | CCO Fortified 16 LTR. CAN (16 x 1)         | 950          | 6,757.43               | 0            | 3            | 48.00               | 20,272.29                   | 0.00        | 0.00                | 20,272.29                            | 3,446.29     | 0.00           | 23,718.58         | 237.16                  | 23,955.77        |
| Total           | No. Of Items 8                             |              |                        |              | _            | 580.50              | 277,272.70                  | 7,555.00    | 0.00                | 269,717.70                           | 45,852.01    | 0.00           | 315,569.71        | 3,155.38                | 318,725.40       |

| Gross Value         | 277,272.70             |
|---------------------|------------------------|
| Total Trade Offer   | 7,555.00               |
| Total Additional T  | Trade Offer 0.00       |
| Total Special Disc  | count 0.00             |
| Total Trade Disco   | ounts 7,555.00         |
| Value After Disc E  | Excl. Tax : 269,717.70 |
| Total Sales Tax :   | 45,852.01              |
| Further Tax:        | 0.00                   |
| Total Value Incl. T | Tax: 315,569.71        |
| Advance Tax:        | 3,155.38               |
| Payable Value:      | 318,725.40             |

Shop Keeper

Delivered By D.M

8/1/2022 11:15:01AM Efrotech Page 1 of 1

Checked By O.B

**Shop Information** 

Name

01000175 - 786 G/S 2

Address Dhok Hassu

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 16/07/2022

No # M-23787677

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)           | 1122         | 487.69                 | 5            | 25           | 25.00               | 12,192.25                   | 550.00      | 0.00                | 11,642.25                            | 1,979.18     | 0.00           | 13,621.43         | 136.20                  | 13,757.64        |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)               | 2000         | 467.03                 | 2            | 10           | 10.00               | 4,670.30                    | 90.00       | 0.00                | 4,580.30                             | 778.65       | 0.00           | 5,358.95          | 53.58                   | 5,412.54         |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 1            | 3            | 9.00                | 4,438.83                    | 81.00       | 0.00                | 4,357.83                             | 740.83       | 0.00           | 5,098.66          | 50.98                   | 5,149.65         |
| 4000000297      | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)  | 2000         | 2,214.86               | 1            | 3            | 13.50               | 6,644.58                    | 121.50      | 0.00                | 6,523.08                             | 1,108.92     | 0.00           | 7,632.00          | 76.31                   | 7,708.32         |
| Total           | No. Of Items 4                             |              |                        |              |              | 57.50               | 27,945.96                   | 842.50      | 0.00                | 27,103.46                            | 4,607.59     | 0.00           | 31,711.05         | 317.07                  | 32,028.15        |

842.50 **Total Trade Offer** 0.00 **Total Additional Trade Offer** 0.00 **Total Special Discount Total Trade Discounts** 842.50 Value After Disc Excl. Tax: 27,103.46 **Total Sales Tax:** 4,607.59 0.00 **Further Tax:** Total Value Incl. Tax: 31,711.05 317.07 Advance Tax: 32,028.15 Payable Value:

**Gross Value** 

27,945.96

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

01000173 -Abbasi g/s

Address Dhok Hassu

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 16/07/2022 No # M-23787680

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 110.00      | 0.00                | 2,328.45                             | 395.84       | 0.00           | 2,724.29          | 27.24                   | 2,751.53         |
| Total           | No. Of Items 1                   |              |                        |              |              | 5.00                | 2,438.45                    | 110.00      | 0.00                | 2,328.45                             | 395.84       | 0.00           | 2,724.29          | 27.24                   | 2,751.53         |

110.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 110.00 **Total Trade Discounts** Value After Disc Excl. Tax : 2,328.45 395.84 Total Sales Tax : 0.00 Further Tax: 2,724.29 Total Value Incl. Tax: Advance Tax: 27.24 2,751.53 Payable Value:

2,438.45

**Gross Value** 

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

01000178 -Akram and sons k/s

**Product Name** 

DCO POUCH(FORTIFIED) (1 LTR X 5)

Rate

Code

1122

T.P / Pcs

Excl. FED

487.69

Qty

(Ctn)

5

5.00

5.00

Address Dhok Hassu

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

Total No. Of Items 1

Product Code

4000000240

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Islamabad Mandi

2,438.45

2,438.45

110.00

110.00

0.00

0.00

Town

| Qty<br>(Pcs) | Total<br>Weigh | Gross<br>Value | TO<br>Value | Add<br>T.O | Value After Discount Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |  |
|--------------|----------------|----------------|-------------|------------|--------------------------------|--------------|----------------|-------------------|-------------------------|------------------|--|

395.84

395.84

0.00

0.00

2,724.29

2,724.29

27.24

27.24

2,751.53

2,751.53

2.328.45

2,328.45

**Gross Value** 2,438.45 110.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 110.00 **Total Trade Discounts** Value After Disc Excl. Tax: 2,328.45 395.84 **Total Sales Tax:** 0.00 Further Tax: Total Value Incl. Tax: 2,724.29 27.24 Advance Tax: 2,751.53 Payable Value:

Invoice

Date

No#

16/07/2022

M-23787861

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

01000188 -Akram s.s

**Product Name** 

DCO POUCH(FORTIFIED) (1 LTR X 5)

Rate

Code

1122

T.P / Pcs

Excl. FED

487.69

Qty

(Ctn)

Qty

(Pcs)

5

Address Dhok Hassu

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

Total No. Of Items 1

**Product** 

Code

4000000240

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

то

Add

Value After

**Gross Value** 

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Gross

Value

Excl. Tax

2,438.45

2,438.45

Total

Weigh

t

5.00

5.00

| Value  | T.O<br>Value | Discount<br>Excl. Tax | Tax    | Tax  | Tax      | e Tax<br>(U/S | Value    |
|--------|--------------|-----------------------|--------|------|----------|---------------|----------|
| 110.00 | 0.00         | 2,328.45              | 395.84 | 0.00 | 2,724.29 | 27.24         | 2,751.53 |
| 110.00 | 0.00         | 2,328.45              | 395.84 | 0.00 | 2,724.29 | 27.24         | 2,751.53 |
|        |              |                       |        |      |          |               |          |

Further

Sales

Invoice

Date

No#

Value Incl

16/07/2022

M-23787865

Advanc

Payable

2,438.45

110.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 110.00 **Total Trade Discounts** Value After Disc Excl. Tax: 2,328.45 395.84 **Total Sales Tax:** 0.00 Further Tax: Total Value Incl. Tax: 2,724.29 27.24 Advance Tax: 2,751.53 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

01000194 -Al makkah g/s

Address Dhok Hassu

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

37405-1074519-9 0332-5895737

**Gross Value** 

**Total Trade Offer** 

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 2            | 10           | 10.00               | 4,876.90                    | 220.00      | 0.00                | 4,656.90                             | 791.67       | 0.00           | 5,448.57          | 54.48                   | 5,503.06         |
| Total           | No. Of Items 1                   |              |                        |              |              | 10.00               | 4,876.90                    | 220.00      | 0.00                | 4,656.90                             | 791.67       | 0.00           | 5,448.57          | 54.48                   | 5,503.06         |

Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 220.00
Value After Disc Excl. Tax: 4,656.90
Total Sales Tax: 791.67

4,876.90 220.00

Invoice

Date

16/07/2022

No # M-23787870

Further Tax: 0.00
Total Value Incl. Tax: 5,448.57
Advance Tax: 54.48

Payable Value: 5,503.06

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

01000190 -Barkaat g/s

**Product Name** 

DCO POUCH(FORTIFIED) (1 LTR X 5)

Rate

Code

1122

T.P / Pcs

Excl. FED

487.69

Qty

(Ctn)

Qty

(Pcs)

5

Dhok Hassu Address

0 NTN 0 STRN CNIC 0 Contact Person 0 -

Channel & Classification Retail - D

Category Kiryana Store

Registered No No Tier No Filer

Total No. Of Items 1

Product

Code

4000000240

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone

Islamabad Mandi Town

| Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 5.00                | 2,438.45                    | 110.00      | 0.00                | 2,328.45                             | 395.84       | 0.00           | 2,724.29          | 27.24                   | 2,751.53         |
| 5.00                | 2,438.45                    | 110.00      | 0.00                | 2,328.45                             | 395.84       | 0.00           | 2,724.29          | 27.24                   | 2,751.53         |

**Gross Value** 2,438.45 110.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 110.00 **Total Trade Discounts** Value After Disc Excl. Tax: 2,328.45 395.84 **Total Sales Tax:** 0.00 Further Tax: Total Value Incl. Tax: 2,724.29 Advance Tax: 27.24 2,751.53 Payable Value:

Invoice

Date

No#

16/07/2022

M-23787875

Delivered By D.M Shop Keeper Checked By O.B

**Shop Information** 

Name

01000200 -Mubashir k/s

Address Dhok Hassu

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Islamabad Mandi

Invoice

Date 16/07/2022

No # M-23787878

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 110.00      | 0.00                | 2,328.45                             | 395.84       | 0.00           | 2,724.29          | 27.24                   | 2,751.53         |
| Total           | No. Of Items 1                   |              |                        |              |              | 5.00                | 2,438.45                    | 110.00      | 0.00                | 2,328.45                             | 395.84       | 0.00           | 2,724.29          | 27.24                   | 2,751.53         |

Town

**Gross Value** 2,438.45 110.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 110.00 **Total Trade Discounts** Value After Disc Excl. Tax : 2,328.45 395.84 Total Sales Tax : 0.00 Further Tax: 2,724.29 Total Value Incl. Tax: Advance Tax: 27.24 2,751.53 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

01000214 -New k/s

Address Dhok Hassu

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 110.00      | 0.00                | 2,328.45                             | 395.84       | 0.00           | 2,724.29          | 27.24                   | 2,751.53         |
| Total           | No. Of Items 1                   |              |                        |              |              | 5.00                | 2,438.45                    | 110.00      | 0.00                | 2,328.45                             | 395.84       | 0.00           | 2,724.29          | 27.24                   | 2,751.53         |

 Total Additional Trade Offer
 0.00

 Total Special Discount
 0.00

 Total Trade Discounts
 110.00

 Value After Disc Excl. Tax :
 2,328.45

 Total Sales Tax :
 395.84

 Further Tax:
 0.00

**Gross Value** 

**Total Trade Offer** 

Total Value Incl. Tax:

Invoice

Date

No#

16/07/2022

M-23787883

2,438.45 110.00

2,724.29

Advance Tax: 27.24 Payable Value: 2,751.53

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

01000184 -Saqib g/s

Checked By O.B

Dhok Hassu Address

0 NTN 0 STRN CNIC 0 Contact Person 0 -

Channel & Classification Retail - D

Kiryana Store Category

Registered No No Tier No Filer

### **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone

Town

Islamabad Mandi

**Gross Value** 

Advance Tax:

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 110.00      | 0.00                | 2,328.45                             | 395.84       | 0.00           | 2,724.29          | 27.24                   | 2,751.53         |
| Total           | No. Of Items 1                   |              |                        |              |              | 5.00                | 2,438.45                    | 110.00      | 0.00                | 2,328.45                             | 395.84       | 0.00           | 2,724.29          | 27.24                   | 2,751.53         |

110.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 110.00 **Total Trade Discounts** Value After Disc Excl. Tax : 2,328.45 395.84 Total Sales Tax : 0.00 Further Tax: 2,724.29 Total Value Incl. Tax:

Shop Keeper

Invoice

Date

16/07/2022

2,438.45

27.24

No # M-23787887

2,751.53 Payable Value:

Delivered By D.M

**Shop Information** 

Name

01000205 -Saqib k/s

Dhok Hassu Address

0 NTN 0 STRN CNIC 0 Contact Person 0 -

Channel & Classification Retail - D

Kiryana Store Category

Registered No No Tier No Filer

#### **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone Islamabad Mandi

Invoice

16/07/2022 Date

No # M-23787891

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 110.00      | 0.00                | 2,328.45                             | 395.84       | 0.00           | 2,724.29          | 27.24                   | 2,751.53         |
| Total           | No. Of Items 1                   |              |                        |              |              | 5.00                | 2,438.45                    | 110.00      | 0.00                | 2,328.45                             | 395.84       | 0.00           | 2,724.29          | 27.24                   | 2,751.53         |

Town

**Gross Value** 2,438.45 110.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 110.00 **Total Trade Discounts** Value After Disc Excl. Tax : 2,328.45 395.84 Total Sales Tax : 0.00 Further Tax: 2,724.29 Total Value Incl. Tax: Advance Tax: 27.24 2,751.53 Payable Value:

Delivered By D.M Shop Keeper Checked By O.B

**Shop Information** 

Name

01000183 -Tanoli g/s

Address Dhok Hassu

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 16/07/2022

No # M-23787894

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 110.00      | 0.00                | 2,328.45                             | 395.84       | 0.00           | 2,724.29          | 27.24                   | 2,751.53         |
| Total           | No. Of Items 1                   |              |                        |              |              | 5.00                | 2,438.45                    | 110.00      | 0.00                | 2,328.45                             | 395.84       | 0.00           | 2,724.29          | 27.24                   | 2,751.53         |

**Gross Value** 2,438.45 110.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 110.00 **Total Trade Discounts** Value After Disc Excl. Tax : 2,328.45 395.84 Total Sales Tax : 0.00 Further Tax: 2,724.29 Total Value Incl. Tax: Advance Tax: 27.24 2,751.53 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00051031 -Sardar S/S

 Address
 F-17

 NTN
 0

 STRN
 0

CNIC 42501-8559024-1

Contact Person N/A -

Channel & Classification Convenience Store - A

Category Super Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

Invoice

Date

16/07/2022

No # M-23787913

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product<br>Code | Product Name                       | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|------------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000239      | DBP POUCH(FORTIFIED) (1KG X 5)     | 1122         | 479.43                 | 20           | 100          | 100.00              | 47,943.00                   | 2,300.00    | 0.00                | 45,643.00                            | 7,759.31     | 0.00           | 53,402.31         | 533.97                  | 53,936.33        |
| 4000000258      | DBP Fortified 2.5 KG TIN           | 1122         | 1,222.95               | 0            | 6            | 15.00               | 7,337.70                    | 345.00      | 0.00                | 6,992.70                             | 1,188.76     | 0.00           | 8,181.46          | 81.81                   | 8,263.27         |
| 4000000261      | DCO Fortified 5 LTR TIN            | 1122         | 2,450.85               | 0            | 4            | 20.00               | 9,803.40                    | 460.00      | 0.00                | 9,343.40                             | 1,588.38     | 0.00           | 10,931.78         | 109.31                  | 11,041.10        |
| 4000000271      | CCO Fortified 10 LTR. CAN (10 x 2) | 1122         | 4,905.85               | 1            | 1            | 10.00               | 4,905.85                    | 230.00      | 0.00                | 4,675.85                             | 794.89       | 0.00           | 5,470.74          | 54.70                   | 5,525.45         |
| 4000000287      | DBP Fortified 5 KG TIN (CP)        | 2000         | 2,347.54               | 0            | 8            | 40.00               | 18,780.32                   | 400.00      | 0.00                | 18,380.32                            | 3,124.65     | 0.00           | 21,504.97         | 215.03                  | 21,720.02        |
| Total           | No. Of Items 5                     |              |                        |              |              | 185.00              | 88,770.27                   | 3,735.00    | 0.00                | 85,035.27                            | 14,456.00    | 0.00           | 99,491.27         | 994.82                  | 100,486.17       |

|                |                  | Total Additional Trade Offer<br>Total Special Discount | 0.00<br>0.00 |
|----------------|------------------|--|--------------|
|                |                  | Total Trade Discounts                                  | 3,735.00     |
|                |                  | Value After Disc Excl. Tax :                           | 85,035.27    |
|                |                  | Total Sales Tax :                                      | 14,456.00    |
|                |                  | Further Tax:   | 0.00         |
|                |                  | Total Value Incl. Tax:                                 | 99,491.27    |
|                |                  | Advance Tax:   | 994.82       |
|                |                  | Payable Value:   | 100,486.17   |
| Checked By O.B | Delivered By D.M | Shop Keeper  | <u></u>      |

Gross Value Total Trade Offer 88,770.27

3,735.00

**Shop Information** 

Name

00008959 -Bakeman Cash & Carry

Address Tarnol NTN 0

 NTN
 0

 STRN
 0

 CNIC
 0

Contact Person N/A -

Channel & Classification Retail - B
Category Kiryana Store

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

### Invoice

Date 16/07/2022

No # M-23787921

| Product<br>Code | Product Name                              | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|---|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 415003          | MCO POUCH (0.9 LTR X 5)                   | 1122         | 421.87                 | 2            | 10           | 9.00                | 4,218.70                    | 270.00      | 0.00                | 3,948.70                             | 671.28       | 0.00           | 4,619.98          | 46.20                   | 4,666.18         |
| 4000000297      | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP) | 2000         | 2,214.86               | 1            | 4            | 18.00               | 8,859.44                    | 162.00      | 0.00                | 8,697.44                             | 1,478.56     | 0.00           | 10,176.00         | 101.75                  | 10,277.76        |
| 414026          | MBP 0.9 KG X 5 (P OFF)                    | 2000         | 400.36                 | 11           | 55           | 49.50               | 22,019.80                   | 544.50      | 0.00                | 21,475.30                            | 3,650.80     | 0.00           | 25,126.10         | 251.24                  | 25,377.36        |
| 502013          | TCO 1 X 5LTR (PRICE OFF)                  | 2000         | 455.01                 | 12           | 60           | 60.00               | 27,300.60                   | 720.00      | 0.00                | 26,580.60                            | 4,518.70     | 0.00           | 31,099.30         | 310.96                  | 31,410.29        |
| Total           | No. Of Items 4                            |              |                        |              |              | 136.50              | 62,398.54                   | 1,696.50    | 0.00                | 60,702.04                            | 10,319.35    | 0.00           | 71,021.39         | 710.15                  | 71,731.59        |

62,398.54 **Gross Value** 1,696.50 **Total Trade Offer** 0.00 **Total Additional Trade Offer** 0.00 **Total Special Discount Total Trade Discounts** 1,696.50 Value After Disc Excl. Tax: 60,702.04 **Total Sales Tax:** 10,319.35 0.00 **Further Tax:** Total Value Incl. Tax: 71,021.39 710.15 Advance Tax: 71,731.59 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00040025 -Al Rehman

Address G-15/4

NTN 0 STRN 0

CNIC 17201-6172948-3

Contact Person N/A -

Channel & Classification Retail - C

Category Kiryana Store

Registered No Tier No Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000239      | DBP POUCH(FORTIFIED) (1KG X 5)   | 1122         | 479.43                 | 2            | 10           | 10.00               | 4,794.30                    | 220.00      | 0.00                | 4,574.30                             | 777.63       | 0.00           | 5,351.93          | 53.51                   | 5,405.45         |
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 2            | 10           | 10.00               | 4,876.90                    | 220.00      | 0.00                | 4,656.90                             | 791.67       | 0.00           | 5,448.57          | 54.48                   | 5,503.06         |
| Total           | No. Of Items 2                   |              |                        |              |              | 20.00               | 9,671.20                    | 440.00      | 0.00                | 9,231.20                             | 1,569.30     | 0.00           | 10,800.50         | 107.99                  | 10,908.51        |

440.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 440.00 **Total Trade Discounts** Value After Disc Excl. Tax: 9,231.20 1,569.30 Total Sales Tax : **Further Tax:** 0.00 10,800.50 Total Value Incl. Tax: **Advance Tax:** 107.99 10,908.51 Payable Value:

**Gross Value** 

Invoice

Date

No#

17/07/2022

M-23794865

9,671.20

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00051037 -Al Madina G/S

Address G-15/4

NTN 0 STRN 0

CNIC 17202-0382345-9

Contact Person N/A Channel & Classification Retail - B

Category Kiryana Store

Registered No Tier No Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town

Islamabad Mandi

#### Invoice

Date 17/07/2022 No # M-23795384

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000239      | DBP POUCH(FORTIFIED) (1KG X 5)             | 1122         | 479.43                 | 3            | 15           | 15.00               | 7,191.45                    | 330.00      | 0.00                | 6,861.45                             | 1,166.45     | 0.00           | 8,027.90          | 80.27                   | 8,108.18         |
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)           | 1122         | 487.69                 | 5            | 25           | 25.00               | 12,192.25                   | 550.00      | 0.00                | 11,642.25                            | 1,979.18     | 0.00           | 13,621.43         | 136.20                  | 13,757.64        |
| 4000000258      | DBP Fortified 2.5 KG TIN                   | 1122         | 1,222.95               | 0            | 2            | 5.00                | 2,445.90                    | 110.00      | 0.00                | 2,335.90                             | 397.10       | 0.00           | 2,733.00          | 27.33                   | 2,760.33         |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 0            | 2            | 6.00                | 2,959.22                    | 54.00       | 0.00                | 2,905.22                             | 493.89       | 0.00           | 3,399.11          | 33.99                   | 3,433.10         |
| Total           | No. Of Items 4                             |              |                        |              |              | 51.00               | 24,788.82                   | 1,044.00    | 0.00                | 23,744.82                            | 4,036.62     | 0.00           | 27,781.44         | 277.79                  | 28,059.25        |

24,788.82 **Gross Value** 1,044.00 **Total Trade Offer** 0.00 **Total Additional Trade Offer** 0.00 **Total Special Discount Total Trade Discounts** 1,044.00 Value After Disc Excl. Tax: 23,744.82 **Total Sales Tax:** 4,036.62 0.00 **Further Tax:** Total Value Incl. Tax: 27,781.44 277.79 Advance Tax: 28,059.25 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

01000093 -Asif g/s

Address Allahabad/habib colony

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Islamabad Mandi

Invoice

Date 17/07/2022

No # M-23795501

| Product    | Product Name                              | Rate | T.P / Pcs | Qty   | Qty   | Total | Gross              | то     | Add          | Value After           | Sales    | Further | Value Incl | Advanc        | Payable   |
|------------|---|------|-----------|-------|-------|-------|--------------------|--------|--------------|-----------------------|----------|---------|------------|---------------|-----------|
| Code       |   | Code | Excl. FED | (Ctn) | (Pcs) | Weigh | Value<br>Excl. Tax | Value  | T.O<br>Value | Discount<br>Excl. Tax | Tax      | Tax     | Tax        | e Tax<br>(U/S | Value     |
|            |   |      |           |       |       | ι     | EXCI. TAX          |        | value        | LACI. IAA             |          |         |            | (0/3          | ,         |
| 4000000287 | DBP Fortified 5 KG TIN (CP)               | 2000 | 2,347.54  | 0     | 4     | 20.00 | 9,390.16           | 180.00 | 0.00         | 9,210.16              | 1,565.73 | 0.00    | 10,775.89  | 107.75        | 10,883.65 |
| 4000000297 | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP) | 2000 | 2,214.86  | 1     | 2     | 9.00  | 4,429.72           | 81.00  | 0.00         | 4,348.72              | 739.28   | 0.00    | 5,088.00   | 50.87         | 5,138.88  |
| Total      | No. Of Items 2                            |      |           |       |       | 29.00 | 13,819.88          | 261.00 | 0.00         | 13,558.88             | 2,305.01 | 0.00    | 15,863.89  | 158.62        | 16,022.53 |

Town

**Gross Value** 13,819.88 261.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 261.00 **Total Trade Discounts** Value After Disc Excl. Tax: 13,558.88 2,305.01 **Total Sales Tax: Further Tax:** 0.00 15,863.89 Total Value Incl. Tax: **Advance Tax:** 158.62 16,022.53 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

Filer

00035280 -Habib S/S

G-15 (Mazkaz) Address

0 NTN 0 **STRN** 

CNIC 33100-6043977-1

Contact Person N/A -Channel & Classification Retail - B

Kiryana Store Category

No

Registered No No Tier

**Distributor Information** 

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9

0332-5895737

Phone Islamabad Mandi Town

Invoice

17/07/2022 Date

No # M-23796035

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 400000157       | MCO POUCH 0.9 LTR (1X16)                   | 1122         | 422.05                 | 4            | 64           | 57.60               | 27,011.20                   | 1,728.00    | 0.00                | 25,283.20                            | 4,298.14     | 0.00           | 29,581.34         | 295.78                  | 29,877.15        |
| 4000000239      | DBP POUCH(FORTIFIED) (1KG X 5)             | 1122         | 479.43                 | 12           | 60           | 60.00               | 28,765.80                   | 1,320.00    | 0.00                | 27,445.80                            | 4,665.79     | 0.00           | 32,111.59         | 321.08                  | 32,432.71        |
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)           | 1122         | 487.69                 | 20           | 100          | 100.00              | 48,769.00                   | 2,200.00    | 0.00                | 46,569.00                            | 7,916.73     | 0.00           | 54,485.73         | 544.80                  | 55,030.59        |
| 4000000258      | DBP Fortified 2.5 KG TIN                   | 1122         | 1,222.95               | 0            | 6            | 15.00               | 7,337.70                    | 330.00      | 0.00                | 7,007.70                             | 1,191.31     | 0.00           | 8,199.01          | 81.98                   | 8,281.00         |
| 4000000260      | DCO Fortified 2.5 LTR TIN                  | 1122         | 1,243.62               | 0            | 6            | 15.00               | 7,461.72                    | 330.00      | 0.00                | 7,131.72                             | 1,212.39     | 0.00           | 8,344.11          | 83.43                   | 8,427.55         |
| 4000000261      | DCO Fortified 5 LTR TIN                    | 1122         | 2,450.85               | 0            | 8            | 40.00               | 19,606.80                   | 880.00      | 0.00                | 18,726.80                            | 3,183.56     | 0.00           | 21,910.36         | 219.08                  | 22,129.46        |
| 4000000287      | DBP Fortified 5 KG TIN (CP)                | 2000         | 2,347.54               | 0            | 4            | 20.00               | 9,390.16                    | 180.00      | 0.00                | 9,210.16                             | 1,565.73     | 0.00           | 10,775.89         | 107.75                  | 10,883.65        |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 1            | 6            | 18.00               | 8,877.66                    | 162.00      | 0.00                | 8,715.66                             | 1,481.66     | 0.00           | 10,197.32         | 101.96                  | 10,299.29        |
| 4000000297      | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)  | 2000         | 2,214.86               | 1            | 4            | 18.00               | 8,859.44                    | 162.00      | 0.00                | 8,697.44                             | 1,478.56     | 0.00           | 10,176.00         | 101.75                  | 10,277.76        |
| 400000306       | CCO Fortified 10 LTR. CAN (10x2) (CP)      | 2000         | 4,794.26               | 1            | 2            | 20.00               | 9,588.52                    | 180.00      | 0.00                | 9,408.52                             | 1,599.45     | 0.00           | 11,007.97         | 110.07                  | 11,118.05        |
| Total           | No. Of Items 10                            |              |                        |              |              | 363.60              | 175,668.00                  | 7,472.00    | 0.00                | 168,196.00                           | 28,593.32    | 0.00           | 196,789.32        | 1,967.68                | 198,757.21       |

|                |                  | Total Trade Offer            | 7,472.00   |
|----------------|------------------|------------------------------|------------|
|                |                  | Total Additional Trade Offer | 0.00       |
|                |                  | Total Special Discount       | 0.00       |
|                |                  | Total Trade Discounts        | 7,472.00   |
|                |                  | Value After Disc Excl. Tax : | 168,196.00 |
|                |                  | Total Sales Tax :            | 28,593.32  |
|                |                  | Further Tax:                 | 0.00       |
|                |                  | Total Value Incl. Tax:       | 196,789.32 |
|                |                  | Advance Tax:                 | 1,967.68   |
|                |                  | Payable Value:               | 198,757.21 |
| Checked By O.B | Delivered By D.M | Shop Keeper                  |            |

**Gross Value** 

175,668.00

**Shop Information** 

Name

00051090 -Cash & Carry Super Store

Address G-15 MARKAZ

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 N/A

Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 3            | 15           | 15.00               | 7,315.35                    | 330.00      | 0.00                | 6,985.35                             | 1,187.51     | 0.00           | 8,172.86          | 81.72                   | 8,254.59         |
| 4000000261      | DCO Fortified 5 LTR TIN          | 1122         | 2,450.85               | 0            | 2            | 10.00               | 4,901.70                    | 220.00      | 0.00                | 4,681.70                             | 795.89       | 0.00           | 5,477.59          | 54.77                   | 5,532.37         |
| 4000000287      | DBP Fortified 5 KG TIN (CP)      | 2000         | 2,347.54               | 0            | 1            | 5.00                | 2,347.54                    | 45.00       | 0.00                | 2,302.54                             | 391.43       | 0.00           | 2,693.97          | 26.94                   | 2,720.91         |
| Total           | No. Of Items 3                   |              |                        |              |              | 30.00               | 14,564.59                   | 595.00      | 0.00                | 13,969.59                            | 2,374.83     | 0.00           | 16,344.42         | 163.43                  | 16,507.87        |

595.00 **Total Trade Offer Total Additional Trade Offer** 0.00 **Total Special Discount** 0.00 595.00 **Total Trade Discounts** 13,969.59 Value After Disc Excl. Tax: 2,374.83 **Total Sales Tax:** 0.00 **Further Tax:** 16,344.42 Total Value Incl. Tax: 163.43 Advance Tax: 16,507.87 Payable Value:

**Gross Value** 

Invoice

Date

No#

17/07/2022

M-23796047

14,564.59

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00051039 -Shayan S/S

Address G-15 (Mazkaz)

NTN 0 STRN 0

CNIC 17201-7436408-9

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date

No#

17/07/2022

M-23796326

| Product<br>Code | Product Name                              | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|---|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)          | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 110.00      | 0.00                | 2,328.45                             | 395.84       | 0.00           | 2,724.29          | 27.24                   | 2,751.53         |
| 4000000258      | DBP Fortified 2.5 KG TIN                  | 1122         | 1,222.95               | 0            | 2            | 5.00                | 2,445.90                    | 110.00      | 0.00                | 2,335.90                             | 397.10       | 0.00           | 2,733.00          | 27.33                   | 2,760.33         |
| 4000000287      | DBP Fortified 5 KG TIN (CP)               | 2000         | 2,347.54               | 0            | 1            | 5.00                | 2,347.54                    | 45.00       | 0.00                | 2,302.54                             | 391.43       | 0.00           | 2,693.97          | 26.94                   | 2,720.91         |
| 4000000297      | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP) | 2000         | 2,214.86               | 1            | 2            | 9.00                | 4,429.72                    | 81.00       | 0.00                | 4,348.72                             | 739.28       | 0.00           | 5,088.00          | 50.87                   | 5,138.88         |
| Total           | No. Of Items 4                            |              |                        |              |              | 24.00               | 11,661.61                   | 346.00      | 0.00                | 11,315.61                            | 1,923.65     | 0.00           | 13,239.26         | 132.38                  | 13,371.65        |

11,661.61 **Gross Value** 346.00 **Total Trade Offer** 0.00 **Total Additional Trade Offer** 0.00 **Total Special Discount Total Trade Discounts** 346.00 Value After Disc Excl. Tax: 11,315.61 **Total Sales Tax:** 1,923.65 0.00 **Further Tax:** Total Value Incl. Tax: 13,239.26 132.38 Advance Tax: 13,371.65 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00051040 -New Sarhad Store

G-15 (Mazkaz) Address

0 NTN 0 **STRN** 

CNIC 17201-8139765-9

Contact Person N/A -Channel & Classification Retail - B

Kiryana Store Category

Registered No No Tier No Filer

### **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

Invoice

Date

17/07/2022

No # M-23796343

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737

Islamabad Mandi Town

Phone

| Product<br>Code | Product Name                              | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|---|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000239      | DBP POUCH(FORTIFIED) (1KG X 5)            | 1122         | 479.43                 | 1            | 5            | 5.00                | 2,397.15                    | 110.00      | 0.00                | 2,287.15                             | 388.82       | 0.00           | 2,675.97          | 26.76                   | 2,702.73         |
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)          | 1122         | 487.69                 | 2            | 10           | 10.00               | 4,876.90                    | 220.00      | 0.00                | 4,656.90                             | 791.67       | 0.00           | 5,448.57          | 54.48                   | 5,503.06         |
| 4000000297      | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP) | 2000         | 2,214.86               | 0            | 1            | 4.50                | 2,214.86                    | 40.50       | 0.00                | 2,174.36                             | 369.64       | 0.00           | 2,544.00          | 25.44                   | 2,569.44         |
| 414026          | MBP 0.9 KG X 5 (P OFF)                    | 2000         | 400.36                 | 1            | 5            | 4.50                | 2,001.80                    | 49.50       | 0.00                | 1,952.30                             | 331.89       | 0.00           | 2,284.19          | 22.84                   | 2,307.03         |
| 415013          | MCO 0.9 X 5PCH( OFF)                      | 2000         | 407.83                 | 2            | 10           | 9.00                | 4,078.30                    | 99.00       | 0.00                | 3,979.30                             | 676.48       | 0.00           | 4,655.78          | 46.55                   | 4,702.34         |
| 502013          | TCO 1 X 5LTR (PRICE OFF)                  | 2000         | 455.01                 | 1            | 5            | 5.00                | 2,275.05                    | 60.00       | 0.00                | 2,215.05                             | 376.56       | 0.00           | 2,591.61          | 25.91                   | 2,617.53         |
| Total           | No. Of Items 6                            |              |                        |              |              | 38.00               | 17,844.06                   | 579.00      | 0.00                | 17,265.06                            | 2,935.06     | 0.00           | 20,200.12         | 201.98                  | 20,402.13        |

| Gro | oss Value 17,844.06                 |
|-----|-------------------------------------|
| Tot | tal Trade Offer 579.00              |
| Tot | tal Additional Trade Offer 0.00     |
| Tot | tal Special Discount 0.00           |
| Tot | tal Trade Discounts 579.00          |
| Val | lue After Disc Excl. Tax: 17,265.06 |
| Tot | tal Sales Tax : 2,935.06            |
| Fur | rther Tax: 0.00                     |
| Tot | tal Value Incl. Tax: 20,200.12      |
| Ad  | Ivance Tax: 201.98                  |
| Pa  | yable Value: 20,402.13              |

Delivered By D.M Shop Keeper Checked By O.B

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**Shop Information** 

Name

00035087 -Bismillah G/S

Address G-15 (Mazkaz)

NTN 0 STRN 0

CNIC 17201-2192986-9

Contact Person N/A Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

Invoice

Date

17/07/2022

No # M-23796362

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9

0332-5895737

Town Islamabad Mandi

Phone

| Product<br>Code      | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|----------------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000239           | DBP POUCH(FORTIFIED) (1KG X 5)             | 1122         | 479.43                 | 2            | 10           | 10.00               | 4,794.30                    | 220.00      | 0.00                | 4,574.30                             | 777.63       | 0.00           | 5,351.93          | 53.51                   | 5,405.45         |
| 4000000240           | DCO POUCH(FORTIFIED) (1 LTR X 5)           | 1122         | 487.69                 | 3            | 15           | 15.00               | 7,315.35                    | 330.00      | 0.00                | 6,985.35                             | 1,187.51     | 0.00           | 8,172.86          | 81.72                   | 8,254.59         |
| 4000000261           | DCO Fortified 5 LTR TIN                    | 1122         | 2,450.85               | 0            | 2            | 10.00               | 4,901.70                    | 220.00      | 0.00                | 4,681.70                             | 795.89       | 0.00           | 5,477.59          | 54.77                   | 5,532.37         |
| 4000000287           | DBP Fortified 5 KG TIN (CP)                | 2000         | 2,347.54               | 0            | 2            | 10.00               | 4,695.08                    | 90.00       | 0.00                | 4,605.08                             | 782.86       | 0.00           | 5,387.94          | 53.87                   | 5,441.82         |
| 4000000296           | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 0            | 2            | 6.00                | 2,959.22                    | 54.00       | 0.00                | 2,905.22                             | 493.89       | 0.00           | 3,399.11          | 33.99                   | 3,433.10         |
| 4000000297           | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)  | 2000         | 2,214.86               | 1            | 2            | 9.00                | 4,429.72                    | 81.00       | 0.00                | 4,348.72                             | 739.28       | 0.00           | 5,088.00          | 50.87                   | 5,138.88         |
| 400000306            | CCO Fortified 10 LTR. CAN (10x2) (CP)      | 2000         | 4,794.26               | 1            | 1            | 10.00               | 4,794.26                    | 90.00       | 0.00                | 4,704.26                             | 799.72       | 0.00           | 5,503.98          | 55.03                   | 5,559.02         |
| Total No. Of Items 7 |  |              |                        |              |              | 70.00               | 33,889.63                   | 1,085.00    | 0.00                | 32,804.63                            | 5,576.79     | 0.00           | 38,381.42         | 383.76                  | 38,765.23        |

|                  | Gross Value                  | 33,889.63 |  |
|------------------|------------------------------|-----------|--|
|                  | Total Trade Offer            | 1,085.00  |  |
|                  | Total Additional Trade Offer | 0.00      |  |
|                  | Total Special Discount       | 0.00      |  |
|                  | Total Trade Discounts        | 1,085.00  |  |
|                  | Value After Disc Excl. Tax : | 32,804.63 |  |
|                  | Total Sales Tax :            | 5,576.79  |  |
|                  | Further Tax:                 | 0.00      |  |
|                  | Total Value Incl. Tax:       | 38,381.42 |  |
|                  | Advance Tax:                 | 383.76    |  |
|                  | Payable Value:               | 38,765.23 |  |
| Delivered By D.M | Shop Keeper                  |           |  |

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Checked By O.B

**Shop Information** 

Name

00051042 -Khattak S/S

Address G-15 (Mazkaz)

NTN 0 STRN 0

CNIC 17201-12185863-1

Contact Person N/A -

Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

Invoice

Date

17/07/2022

No # M-23796882

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9

0332-5895737

Town Islamabad Mandi

Phone

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)           | 1122         | 487.69                 | 2            | 10           | 10.00               | 4,876.90                    | 220.00      | 0.00                | 4,656.90                             | 791.67       | 0.00           | 5,448.57          | 54.48                   | 5,503.06         |
| 4000000258      | DBP Fortified 2.5 KG TIN                   | 1122         | 1,222.95               | 0            | 1            | 2.50                | 1,222.95                    | 55.00       | 0.00                | 1,167.95                             | 198.55       | 0.00           | 1,366.50          | 13.66                   | 1,380.16         |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)               | 2000         | 467.03                 | 2            | 10           | 10.00               | 4,670.30                    | 90.00       | 0.00                | 4,580.30                             | 778.65       | 0.00           | 5,358.95          | 53.58                   | 5,412.54         |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 1            | 3            | 9.00                | 4,438.83                    | 81.00       | 0.00                | 4,357.83                             | 740.83       | 0.00           | 5,098.66          | 50.98                   | 5,149.65         |
| 4000000297      | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)  | 2000         | 2,214.86               | 1            | 3            | 13.50               | 6,644.58                    | 121.50      | 0.00                | 6,523.08                             | 1,108.92     | 0.00           | 7,632.00          | 76.31                   | 7,708.32         |
| Total           | No. Of Items 5                             |              |                        |              |              | 45.00               | 21,853.56                   | 567.50      | 0.00                | 21,286.06                            | 3,618.63     | 0.00           | 24,904.69         | 249.01                  | 25,153.73        |

|                  | Gross Value                  | 21,853.56 |
|------------------|------------------------------|-----------|
|                  | Total Trade Offer            | 567.50    |
|                  | Total Additional Trade Offer | 0.00      |
|                  | Total Special Discount       | 0.00      |
|                  | Total Trade Discounts        | 567.50    |
|                  | Value After Disc Excl. Tax : | 21,286.06 |
|                  | Total Sales Tax :            | 3,618.63  |
|                  | Further Tax:                 | 0.00      |
|                  | Total Value Incl. Tax:       | 24,904.69 |
|                  | Advance Tax:                 | 249.01    |
|                  | Payable Value:               | 25,153.73 |
| Delivered By D.M | Shop Keeper                  |           |

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Checked By O.B

**Shop Information** 

Contact Person

Name

00051045 -Sanika Milk shop

G-15/1 (Mini Market) Address

N/A -

0 NTN 0 STRN CNIC 0

Channel & Classification Retail - D

Kiryana Store Category

Registered No No Tier No Filer

#### **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone

Islamabad Mandi Town

### Invoice

No#

17/07/2022 Date M-23796886

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000239      | DBP POUCH(FORTIFIED) (1KG X 5)   | 1122         | 479.43                 | 1            | 5            | 5.00                | 2,397.15                    | 110.00      | 0.00                | 2,287.15                             | 388.82       | 0.00           | 2,675.97          | 26.76                   | 2,702.73         |
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 110.00      | 0.00                | 2,328.45                             | 395.84       | 0.00           | 2,724.29          | 27.24                   | 2,751.53         |
| Total           | No. Of Items 2                   |              |                        |              |              | 10.00               | 4,835.60                    | 220.00      | 0.00                | 4,615.60                             | 784.65       | 0.00           | 5,400.25          | 54.00                   | 5,454.26         |

**Gross Value** 4,835.60 220.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 220.00 **Total Trade Discounts** Value After Disc Excl. Tax: 4,615.60 784.65 **Total Sales Tax: Further Tax:** 0.00 5,400.25 Total Value Incl. Tax: **Advance Tax:** 54.00 5,454.26 Payable Value:

Delivered By D.M Shop Keeper Checked By O.B

**Shop Information** 

Name

00051059 -786 Fair Price

**Product Name** 

DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)

Rate

Code

2000

T.P / Pcs

Excl. FED

1,479.61

Address G-14/4

NTN 0 STRN 0

CNIC 17201-6943458-9

Contact Person N/A Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

Total No. Of Items 1

Product

Code

4000000296

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 1            | 6            | 18.00               | 8,877.66                    | 162.00      | 0.00                | 8,715.66                             | 1,481.66     | 0.00           | 10,197.32         | 101.96                  | 10,299.29        |
|              |              | 18.00               | 8,877.66                    | 162.00      | 0.00                | 8,715.66                             | 1,481.66     | 0.00           | 10,197.32         | 101.96                  | 10,299.29        |

8,877.66 **Gross Value** 162.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 162.00 **Total Trade Discounts** Value After Disc Excl. Tax: 8,715.66 1,481.66 **Total Sales Tax:** 0.00 Further Tax: 10,197.32 Total Value Incl. Tax: Advance Tax: 101.96 10,299.29 Payable Value:

Invoice

Date

No#

17/07/2022

M-23797699

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

01000113 -Yousaf g/s

Address Allahabad/habib colony

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Islamabad Mandi

Invoice

Date 17/07/2022

No # M-23797709

| Product<br>Code | Product Name             | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 502013          | TCO 1 X 5LTR (PRICE OFF) | 2000         | 455.01                 | 4            | 20           | 20.00               | 9,100.20                    | 240.00      | 0.00                | 8,860.20                             | 1,506.23     | 0.00           | 10,366.43         | 103.65                  | 10,470.09        |
| Total           | No. Of Items 1           |              |                        |              |              | 20.00               | 9,100.20                    | 240.00      | 0.00                | 8,860.20                             | 1,506.23     | 0.00           | 10,366.43         | 103.65                  | 10,470.09        |

Town

**Gross Value** 9,100.20 240.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 240.00 **Total Trade Discounts** Value After Disc Excl. Tax : 8,860.20 1,506.23 Total Sales Tax : 0.00 Further Tax: 10,366.43 Total Value Incl. Tax: Advance Tax: 103.65 10,470.09 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

01000112 -Janjua g/s

Address Allahabad/habib colony

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No Tier No Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Islamabad Mandi

Invoice

Date 17/07/2022

No # M-23797724

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 110.00      | 0.00                | 2,328.45                             | 395.84       | 0.00           | 2,724.29          | 27.24                   | 2,751.53         |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)     | 2000         | 467.03                 | 1            | 5            | 5.00                | 2,335.15                    | 45.00       | 0.00                | 2,290.15                             | 389.33       | 0.00           | 2,679.48          | 26.79                   | 2,706.27         |
| Total           | No. Of Items 2                   |              |                        |              |              | 10.00               | 4,773.60                    | 155.00      | 0.00                | 4,618.60                             | 785.16       | 0.00           | 5,403.76          | 54.03                   | 5,457.80         |

Town

**Gross Value** 4,773.60 155.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 155.00 **Total Trade Discounts** Value After Disc Excl. Tax: 4,618.60 785.16 **Total Sales Tax: Further Tax:** 0.00 5,403.76 Total Value Incl. Tax: **Advance Tax:** 54.03 5,457.80 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00030121 -Al Makkah Rice

Address G-14/4

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Whole Sale - W/S

Category Whole Seller

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

Invoice

Date

17/07/2022

No # M-23797744

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product<br>Code | Product Name                          | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|---------------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000239      | DBP POUCH(FORTIFIED) (1KG X 5)        | 1122         | 479.43                 | 15           | 75           | 75.00               | 35,957.25                   | 1,725.00    | 0.00                | 34,232.25                            | 5,819.48     | 0.00           | 40,051.73         | 400.48                  | 40,452.25        |
| 4000000258      | DBP Fortified 2.5 KG TIN              | 1122         | 1,222.95               | 0            | 2            | 5.00                | 2,445.90                    | 115.00      | 0.00                | 2,330.90                             | 396.25       | 0.00           | 2,727.15          | 27.27                   | 2,754.42         |
| 4000000261      | DCO Fortified 5 LTR TIN               | 1122         | 2,450.85               | 0            | 4            | 20.00               | 9,803.40                    | 460.00      | 0.00                | 9,343.40                             | 1,588.38     | 0.00           | 10,931.78         | 109.31                  | 11,041.10        |
| 4000000287      | DBP Fortified 5 KG TIN (CP)           | 2000         | 2,347.54               | 0            | 4            | 20.00               | 9,390.16                    | 200.00      | 0.00                | 9,190.16                             | 1,562.33     | 0.00           | 10,752.49         | 107.51                  | 10,860.01        |
| 400000306       | CCO Fortified 10 LTR. CAN (10x2) (CP) | 2000         | 4,794.26               | 1            | 2            | 20.00               | 9,588.52                    | 200.00      | 0.00                | 9,388.52                             | 1,596.05     | 0.00           | 10,984.57         | 109.83                  | 11,094.42        |
| Total           | No. Of Items 5                        |              | -                      |              |              | 140.00              | 67,185.23                   | 2,700.00    | 0.00                | 64,485.23                            | 10,962.49    | 0.00           | 75,447.72         | 754.40                  | 76,202.20        |

|                |                  | Total Additional Trade Offer | 0.00      |
|----------------|------------------|------------------------------|-----------|
|                |                  | Total Special Discount       | 0.00      |
|                |                  | Total Trade Discounts        | 2,700.00  |
|                |                  | Value After Disc Excl. Tax : | 64,485.23 |
|                |                  | Total Sales Tax :            | 10,962.49 |
|                |                  | Further Tax:                 | 0.00      |
|                |                  | Total Value Incl. Tax:       | 75,447.72 |
|                |                  | Advance Tax:                 | 754.40    |
|                |                  | Payable Value:               | 76,202.20 |
| Checked By O.B | Delivered By D.M | Shop Keeper                  |           |

Gross Value Total Trade Offer 67,185.23

2,700.00

**Shop Information** 

Name

00051061 - Al Madina Cash n Carry

Product Name

G-14/4 Address

0 NTN 0 STRN

CNIC 17201-4594652-7

Contact Person N/A -Channel & Classification Retail - D

Kiryana Store Category

Registered No No Tier No Filer

Product

Code

400000301

Total No.

### **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone

Islamabad Mandi Town

Rate | T.P./Pcs | Oty | Oty | Total | Gross | TO

|   | T roddet Name                               | Code | Excl. FED | (Ctn) | (Pcs) | Weigh<br>t | Value<br>Excl. Tax | Value | T.O<br>Value | Discount<br>Excl. Tax | Tax    | Tax   | Tax      | e Tax<br>(U/S | Value    |
|---|---|------|-----------|-------|-------|------------|--------------------|-------|--------------|-----------------------|--------|-------|----------|---------------|----------|
| 1 | CCO Fortified 4.5 LTR BOTTLE (4.5 x 4) (CP) | 2000 | 2,214.86  | 1     | 2     | 9.00       | 4,429.72           | 81.00 | 0.00         | 4,348.72              | 739.28 | 0.00  | 5,088.00 | 50.87         | 5,138.88 |
| ı | l No. Of Items 1                            |      |           |       |       | 9.00       | 4,429.72           | 81.00 | 0.00         | 4,348.72              | 739.28 | 0.00  | 5,088.00 | 50.87         | 5,138.88 |
|   |   |      |           |       |       |            |                    |       |              |                       |        | · · · |          |               |          |

81.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 81.00 **Total Trade Discounts** Value After Disc Excl. Tax: 4,348.72 739.28 Total Sales Tax : 0.00 Further Tax: Total Value Incl. Tax: 5,088.00 Advance Tax: 50.87 5,138.88 Payable Value:

Invoice

Date

No#

Add Value After Sales Further Value Incl Advanc Boughts

**Gross Value** 

17/07/2022

M-23797748

4,429.72

Delivered By D.M Checked By O.B Shop Keeper

**Shop Information** 

00035284 -Capital Mart

Address G-13/1 (Qazi Market)

NTN (

**STRN** 

Name

CNIC 0

Contact Person N/A -

Channel & Classification Retail - B

Category Kiryana Store

Registered No Tier No

Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9

Phone 0332-5895737

Town Islamabad Mandi

### Invoice

Date 17/07/2022

No # M-23798085

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000239      | DBP POUCH(FORTIFIED) (1KG X 5)             | 1122         | 479.43                 | 3            | 15           | 15.00               | 7,191.45                    | 330.00      | 0.00                | 6,861.45                             | 1,166.45     | 0.00           | 8,027.90          | 80.27                   | 8,108.18         |
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)           | 1122         | 487.69                 | 7            | 35           | 35.00               | 17,069.15                   | 770.00      | 0.00                | 16,299.15                            | 2,770.86     | 0.00           | 19,070.01         | 190.68                  | 19,260.71        |
| 4000000258      | DBP Fortified 2.5 KG TIN                   | 1122         | 1,222.95               | 0            | 3            | 7.50                | 3,668.85                    | 165.00      | 0.00                | 3,503.85                             | 595.65       | 0.00           | 4,099.50          | 40.99                   | 4,140.50         |
| 4000000261      | DCO Fortified 5 LTR TIN                    | 1122         | 2,450.85               | 0            | 2            | 10.00               | 4,901.70                    | 220.00      | 0.00                | 4,681.70                             | 795.89       | 0.00           | 5,477.59          | 54.77                   | 5,532.37         |
| 4000000287      | DBP Fortified 5 KG TIN (CP)                | 2000         | 2,347.54               | 0            | 3            | 15.00               | 7,042.62                    | 135.00      | 0.00                | 6,907.62                             | 1,174.30     | 0.00           | 8,081.92          | 80.81                   | 8,162.74         |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 1            | 4            | 12.00               | 5,918.44                    | 108.00      | 0.00                | 5,810.44                             | 987.77       | 0.00           | 6,798.21          | 67.98                   | 6,866.19         |
| 4000000297      | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)  | 2000         | 2,214.86               | 1            | 4            | 18.00               | 8,859.44                    | 162.00      | 0.00                | 8,697.44                             | 1,478.56     | 0.00           | 10,176.00         | 101.75                  | 10,277.76        |
| Total           | No. Of Items 7                             |              |                        |              |              | 112.50              | 54,651.65                   | 1,890.00    | 0.00                | 52,761.65                            | 8,969.48     | 0.00           | 61,731.13         | 617.25                  | 62,348.45        |

|                |                  | Total Trade Offer            | 1,890.00  |
|----------------|------------------|------------------------------|-----------|
|                |                  | Total Additional Trade Offer | 0.00      |
|                |                  | Total Special Discount       | 0.00      |
|                |                  | Total Trade Discounts        | 1,890.00  |
|                |                  | Value After Disc Excl. Tax : | 52,761.65 |
|                |                  | Total Sales Tax :            | 8,969.48  |
|                |                  | Further Tax:                 | 0.00      |
|                |                  | Total Value Incl. Tax:       | 61,731.13 |
|                |                  | Advance Tax:                 | 617.25    |
|                |                  | Payable Value:               | 62,348.45 |
| Checked By O.B | Delivered By D.M | Shop Keeper                  |           |

**Gross Value** 

54,651.65

**Shop Information** 

Name

01000090 -Khan s/s

Address Allahabad/habib colony

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No Tier No Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

#### Invoice

Date 17/07/2022

No # M-23798090

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000258      | DBP Fortified 2.5 KG TIN                   | 1122         | 1,222.95               | 0            | 6            | 15.00               | 7,337.70                    | 330.00      | 0.00                | 7,007.70                             | 1,191.31     | 0.00           | 8,199.01          | 81.98                   | 8,281.00         |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 1            | 4            | 12.00               | 5,918.44                    | 108.00      | 0.00                | 5,810.44                             | 987.77       | 0.00           | 6,798.21          | 67.98                   | 6,866.19         |
| Total           | No. Of Items 2                             |              |                        |              |              | 27.00               | 13,256.14                   | 438.00      | 0.00                | 12,818.14                            | 2,179.08     | 0.00           | 14,997.22         | 149.96                  | 15,147.19        |

**Gross Value** 13,256.14 438.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 438.00 **Total Trade Discounts** Value After Disc Excl. Tax: 12,818.14 2,179.08 Total Sales Tax : **Further Tax:** 0.00 14,997.22 Total Value Incl. Tax: **Advance Tax:** 149.96 15,147.19 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

01000092 -Saif s/s

Address Allahabad/habib colony

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 17/07/2022

No # M-23798098

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 2            | 10           | 10.00               | 4,876.90                    | 220.00      | 0.00                | 4,656.90                             | 791.67       | 0.00           | 5,448.57          | 54.48                   | 5,503.06         |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)     | 2000         | 467.03                 | 1            | 5            | 5.00                | 2,335.15                    | 45.00       | 0.00                | 2,290.15                             | 389.33       | 0.00           | 2,679.48          | 26.79                   | 2,706.27         |
| Total           | No. Of Items 2                   |              |                        |              |              | 15.00               | 7,212.05                    | 265.00      | 0.00                | 6,947.05                             | 1,181.00     | 0.00           | 8,128.05          | 81.27                   | 8,209.33         |

**Gross Value** 7,212.05 265.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 265.00 **Total Trade Discounts** 6,947.05 Value After Disc Excl. Tax: 1,181.00 Total Sales Tax : **Further Tax:** 0.00 8,128.05 Total Value Incl. Tax: **Advance Tax:** 81.27 8,209.33 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

01000087 -Shahbaz g/s

**Product Name** 

Rate

Code

1122

T.P / Pcs

Excl. FED

1,243.62

Qty

(Ctn)

0

6

15.00

15.00

7,461.72

7,461.72

330.00

330.00

0.00

0.00

Address Allahabad/habib colony

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

DCO Fortified 2.5 LTR TIN

Registered No
Tier No
Filer No

Total No. Of Items 1

Product Code

4000000260

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|

1,212.39

1,212.39

0.00

0.00

8,344.1

8,344.11

83.43

8,427.55

8,427.55

7,131.72

7,131.72

**Gross Value** 7,461.72 330.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 330.00 **Total Trade Discounts** Value After Disc Excl. Tax: 7,131.72 1,212.39 **Total Sales Tax:** Further Tax: 0.00 Total Value Incl. Tax: 8,344.11 83.43 Advance Tax: 8,427.55 Payable Value:

Invoice

Date

No#

17/07/2022

M-23798103

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

00035285 -Al Janat Mart

Address G-13/1 (Qazi Market)

NTN 0

STRN

Name

CNIC 13101-1903423-5

Contact Person N/A -

Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9

0332-5895737

Town Islamabad Mandi

Phone

| Product<br>Code | Product Name                              | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After Discount Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|---|--------------|------------------------|--------------|--------------|----------------|-----------------------------|-------------|---------------------|--------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000239      | DBP POUCH(FORTIFIED) (1KG X 5)            | 1122         | 479.43                 | 5            | 25           | 25.00          | 11,985.75                   | 550.00      | 0.00                | 11,435.75                      | 1,944.08     | 0.00           | 13,379.83         | 133.78                  | 13,513.63        |
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)          | 1122         | 487.69                 | 2            | 10           | 10.00          | 4,876.90                    | 220.00      | 0.00                | 4,656.90                       | 791.67       | 0.00           | 5,448.57          | 54.48                   | 5,503.06         |
| 4000000258      | DBP Fortified 2.5 KG TIN                  | 1122         | 1,222.95               | 0            | 3            | 7.50           | 3,668.85                    | 165.00      | 0.00                | 3,503.85                       | 595.65       | 0.00           | 4,099.50          | 40.99                   | 4,140.50         |
| 4000000297      | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP) | 2000         | 2,214.86               | 1            | 4            | 18.00          | 8,859.44                    | 162.00      | 0.00                | 8,697.44                       | 1,478.56     | 0.00           | 10,176.00         | 101.75                  | 10,277.76        |
| Total           | No. Of Items 4                            |              |                        |              |              | 60.50          | 29,390.94                   | 1,097.00    | 0.00                | 28,293.94                      | 4,809.97     | 0.00           | 33,103.91         | 331.00                  | 33,434.95        |

29,390.94 **Gross Value** 1,097.00 **Total Trade Offer** 0.00 **Total Additional Trade Offer Total Special Discount** 0.00 **Total Trade Discounts** 1,097.00 Value After Disc Excl. Tax: 28,293.94 **Total Sales Tax:** 4,809.97 0.00 **Further Tax:** Total Value Incl. Tax: 33,103.91 331.00 Advance Tax: 33,434.95 Payable Value:

Invoice

Date

No#

17/07/2022

M-23798116

Checked By O.B \_\_\_\_\_ Delivered By D.M \_\_\_\_ Shop Keeper

**Shop Information** 

Name

00051035 -Shakab Value

Address G-13/1 (Qazi Market)

NTN 0 STRN 0

CNIC 33204-0572132-3

Contact Person N/A Channel & Classification Retail - C

Category Kiryana Store

Registered No Tier No Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town

Islamabad Mandi

#### Invoice

Date 17/07/2022 No # M-23798120

| Product<br>Code | Product Name                      | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|-----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000242      | DCNO POUCH(FORTIFIED) (1 LTR X 5) | 1120         | 467.03                 | 1            | 5            | 5.00                | 2,335.15                    | 0.00        | 0.00                | 2,335.15                             | 396.98       | 0.00           | 2,732.13          | 27.32                   | 2,759.45         |
| 4000000239      | DBP POUCH(FORTIFIED) (1KG X 5)    | 1122         | 479.43                 | 2            | 10           | 10.00               | 4,794.30                    | 220.00      | 0.00                | 4,574.30                             | 777.63       | 0.00           | 5,351.93          | 53.51                   | 5,405.45         |
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)  | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 110.00      | 0.00                | 2,328.45                             | 395.84       | 0.00           | 2,724.29          | 27.24                   | 2,751.53         |
| Total           | No. Of Items 3                    |              |                        |              |              | 20.00               | 9,567.90                    | 330.00      | 0.00                | 9,237.90                             | 1,570.44     | 0.00           | 10,808.34         | 108.07                  | 10,916.43        |

330.00 **Total Trade Offer Total Additional Trade Offer** 0.00 **Total Special Discount** 0.00 330.00 **Total Trade Discounts** 9,237.90 Value After Disc Excl. Tax: 1,570.44 **Total Sales Tax:** 0.00 **Further Tax:** 10,808.34 Total Value Incl. Tax: 108.07 Advance Tax: 10,916.43 Payable Value:

9,567.90

**Gross Value** 

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

00035288 -Sajjad Khattak

Address G-13/1 (Qazi Market)

N/A -

NTN 0

STRN

Contact Person

Name

CNIC 0

Channel & Classification Retail - C

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

### Invoice

Date 17/07/2022 No # M-23798128

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)           | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 110.00      | 0.00                | 2,328.45                             | 395.84       | 0.00           | 2,724.29          | 27.24                   | 2,751.53         |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 0            | 2            | 6.00                | 2,959.22                    | 54.00       | 0.00                | 2,905.22                             | 493.89       | 0.00           | 3,399.11          | 33.99                   | 3,433.10         |
| 4000000297      | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)  | 2000         | 2,214.86               | 1            | 2            | 9.00                | 4,429.72                    | 81.00       | 0.00                | 4,348.72                             | 739.28       | 0.00           | 5,088.00          | 50.87                   | 5,138.88         |
| Total           | No. Of Items 3                             |              |                        |              |              | 20.00               | 9,827.39                    | 245.00      | 0.00                | 9,582.39                             | 1,629.01     | 0.00           | 11,211.40         | 112.10                  | 11,323.51        |

**Gross Value** 9,827.39 245.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 245.00 **Total Trade Discounts** 9,582.39 Value After Disc Excl. Tax: 1,629.01 **Total Sales Tax:** 0.00 **Further Tax:** 11,211.40 Total Value Incl. Tax: 112.10 Advance Tax: 11,323.51 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00035281 -Khattak S/S

**Product Name** 

DCO POUCH(FORTIFIED) (1 LTR X 5)

DBP Fortified 2.5 KG TIN

Total No. Of Items 2

Address G-13/2 (Alia Market)

NTN 0 STRN 0

CNIC 17201-1192105-9

Contact Person N/A -

Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

Product

Code

4000000240

4000000258

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 1122         | 487.69                 | 6            | 30           | 30.00               | 14,630.70                   | 660.00      | 0.00                | 13,970.70                            | 2,375.02     | 0.00           | 16,345.72         | 163.44                  | 16,509.18        |
| 1122         | 1,222.95               | 0            | 3            | 7.50                | 3,668.85                    | 165.00      | 0.00                | 3,503.85                             | 595.65       | 0.00           | 4,099.50          | 40.99                   | 4,140.50         |
|              |                        |              |              | 37.50               | 18,299.55                   | 825.00      | 0.00                | 17,474.55                            | 2,970.67     | 0.00           | 20,445.22         | 204.43                  | 20,649.68        |

**Gross Value** 18,299.55 825.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 825.00 **Total Trade Discounts** Value After Disc Excl. Tax: 17,474.55 2,970.67 **Total Sales Tax: Further Tax:** 0.00 20,445.22 Total Value Incl. Tax: **Advance Tax:** 204.43 20,649.68 Payable Value:

Invoice

Date

No#

17/07/2022

M-23799733

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00035283 -Four Brother G/S

G-13/2 (Alia Market) Address

NTN 0 **STRN** 

CNIC 17201-8428765-9

Contact Person N/A -

Channel & Classification Retail - B

Kiryana Store Category

Registered No No Tier No Filer

### **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

Invoice

Date

17/07/2022

No # M-23799747

3740510745199 NTN 3277876207433 STRN CNIC 37405-1074519-9

0332-5895737

Phone Islamabad Mandi

Town

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000239      | DBP POUCH(FORTIFIED) (1KG X 5)             | 1122         | 479.43                 | 2            | 10           | 10.00               | 4,794.30                    | 220.00      | 0.00                | 4,574.30                             | 777.63       | 0.00           | 5,351.93          | 53.51                   | 5,405.45         |
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)           | 1122         | 487.69                 | 5            | 25           | 25.00               | 12,192.25                   | 550.00      | 0.00                | 11,642.25                            | 1,979.18     | 0.00           | 13,621.43         | 136.20                  | 13,757.64        |
| 4000000258      | DBP Fortified 2.5 KG TIN                   | 1122         | 1,222.95               | 0            | 2            | 5.00                | 2,445.90                    | 110.00      | 0.00                | 2,335.90                             | 397.10       | 0.00           | 2,733.00          | 27.33                   | 2,760.33         |
| 400000260       | DCO Fortified 2.5 LTR TIN                  | 1122         | 1,243.62               | 0            | 1            | 2.50                | 1,243.62                    | 55.00       | 0.00                | 1,188.62                             | 202.07       | 0.00           | 1,390.69          | 13.91                   | 1,404.60         |
| 400000296       | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 1            | 3            | 9.00                | 4,438.83                    | 81.00       | 0.00                | 4,357.83                             | 740.83       | 0.00           | 5,098.66          | 50.98                   | 5,149.65         |
| 400000297       | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)  | 2000         | 2,214.86               | 1            | 2            | 9.00                | 4,429.72                    | 81.00       | 0.00                | 4,348.72                             | 739.28       | 0.00           | 5,088.00          | 50.87                   | 5,138.88         |
| Total           | No. Of Items 6                             |              |                        |              |              | 60.50               | 29,544.62                   | 1,097.00    | 0.00                | 28,447.62                            | 4,836.10     | 0.00           | 33,283.72         | 332.80                  | 33,616.55        |

| 1,097.00  | Total Trade Offer            |
|-----------|------------------------------|
| 0.00      | Total Additional Trade Offer |
| 0.00      | Total Special Discount       |
| 1,097.00  | Total Trade Discounts        |
| 28,447.62 | Value After Disc Excl. Tax : |
| 4,836.10  | Total Sales Tax :            |
| 0.00      | Further Tax:                 |
| 33,283.72 | Total Value Incl. Tax:       |
| 332.80    | Advance Tax:                 |
| 33,616.55 | Payable Value:               |

**Gross Value** 

29,544.62

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00035295 -Islamabad G/S

Address G-13/3 (Al faroog Market)

NTN 0 STRN 0

CNIC 17201-7136094-1

Contact Person N/A Channel & Classification Retail - C

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000239      | DBP POUCH(FORTIFIED) (1KG X 5)             | 1122         | 479.43                 | 2            | 10           | 10.00               | 4,794.30                    | 220.00      | 0.00                | 4,574.30                             | 777.63       | 0.00           | 5,351.93          | 53.51                   | 5,405.45         |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 0            | 2            | 6.00                | 2,959.22                    | 54.00       | 0.00                | 2,905.22                             | 493.89       | 0.00           | 3,399.11          | 33.99                   | 3,433.10         |
| 415013          | MCO 0.9 X 5PCH( OFF)                       | 2000         | 407.83                 | 1            | 5            | 4.50                | 2,039.15                    | 49.50       | 0.00                | 1,989.65                             | 338.24       | 0.00           | 2,327.89          | 23.28                   | 2,351.17         |
| Total           | No. Of Items 3                             |              |                        |              |              | 20.50               | 9,792.67                    | 323.50      | 0.00                | 9,469.17                             | 1,609.76     | 0.00           | 11,078.93         | 110.78                  | 11,189.72        |

323.50 **Total Trade Offer Total Additional Trade Offer** 0.00 **Total Special Discount** 0.00 323.50 **Total Trade Discounts** 9,469.17 Value After Disc Excl. Tax: 1,609.76 **Total Sales Tax:** 0.00 **Further Tax:** 11,078.93 Total Value Incl. Tax: 110.78 Advance Tax:

**Gross Value** 

Payable Value:

Invoice

Date

No#

17/07/2022

M-23799756

9,792.67

11,189.72

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Contact Person

**Product** 

Code

4000000240

4000000261

4000000296

Name

00035290 -New Four Brother G/S

Rate

Code

1122

1122

2000

T.P / Pcs

Excl. FED

487.69

2,450.85

1,479.61

Qty

(Ctn)

5

0

0

Qty

(Pcs)

25

2

2

G-13/3 (Al faroog Market) Address

N/A -

DCO POUCH(FORTIFIED) (1 LTR X 5)

DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)

DCO Fortified 5 LTR TIN

Total No. Of Items 3

**Product Name** 

NTN 0 **STRN** 

CNIC 1720196720337

Channel & Classification Retail - C

Category Kiryana Store

No Registered No Tier Filer No

#### **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

NTN 3740510745199 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone

Town

Total

Weigh

25.00

10.00

6.00 41.00 Islamabad Mandi

Invoice

17/07/2022 Date M-23799768 No#

| Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 12,192.25                   | 550.00      | 0.00                | 11,642.25                            | 1,979.18     | 0.00           | 13,621.43         | 136.20                  | 13,757.64        |
| 4,901.70                    | 220.00      | 0.00                | 4,681.70                             | 795.89       | 0.00           | 5,477.59          | 54.77                   | 5,532.37         |
| 2,959.22                    | 54.00       | 0.00                | 2,905.22                             | 493.89       | 0.00           | 3,399.11          | 33.99                   | 3,433.10         |
| 20,053.17                   | 824.00      | 0.00                | 19,229.17                            | 3,268.96     | 0.00           | 22,498.13         | 224.96                  | 22,723.11        |

Add Value After Salos Further Value Incl Advanc Barrella

**Gross Value** 20.053.17 824.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 824.00 **Total Trade Discounts** 19,229.17 Value After Disc Excl. Tax: 3,268.96 **Total Sales Tax:** 0.00 **Further Tax:** 22,498.13 Total Value Incl. Tax: 224.96 Advance Tax: 22,723.11 Payable Value:

Delivered By D.M Shop Keeper Checked By O.B

**Shop Information** 

00035282 -IR Mart

Address G-13/3 (Al farooq Market)

NTN 0

STRN

Name

CNIC 1620405851970

Contact Person N/A -

Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199

STRN 3277876207433 CNIC 37405-1074519-9

Phone 0332-5895737

Town Islamabad Mandi

### Invoice

Date 17/07/2022

No # M-23799790

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000239      | DBP POUCH(FORTIFIED) (1KG X 5)             | 1122         | 479.43                 | 2            | 10           | 10.00               | 4,794.30                    | 220.00      | 0.00                | 4,574.30                             | 777.63       | 0.00           | 5,351.93          | 53.51                   | 5,405.45         |
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)           | 1122         | 487.69                 | 5            | 25           | 25.00               | 12,192.25                   | 550.00      | 0.00                | 11,642.25                            | 1,979.18     | 0.00           | 13,621.43         | 136.20                  | 13,757.64        |
| 4000000258      | DBP Fortified 2.5 KG TIN                   | 1122         | 1,222.95               | 0            | 2            | 5.00                | 2,445.90                    | 110.00      | 0.00                | 2,335.90                             | 397.10       | 0.00           | 2,733.00          | 27.33                   | 2,760.33         |
| 4000000260      | DCO Fortified 2.5 LTR TIN                  | 1122         | 1,243.62               | 0            | 1            | 2.50                | 1,243.62                    | 55.00       | 0.00                | 1,188.62                             | 202.07       | 0.00           | 1,390.69          | 13.91                   | 1,404.60         |
| 4000000261      | DCO Fortified 5 LTR TIN                    | 1122         | 2,450.85               | 0            | 1            | 5.00                | 2,450.85                    | 110.00      | 0.00                | 2,340.85                             | 397.94       | 0.00           | 2,738.79          | 27.39                   | 2,766.18         |
| 4000000287      | DBP Fortified 5 KG TIN (CP)                | 2000         | 2,347.54               | 0            | 2            | 10.00               | 4,695.08                    | 90.00       | 0.00                | 4,605.08                             | 782.86       | 0.00           | 5,387.94          | 53.87                   | 5,441.82         |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 0            | 2            | 6.00                | 2,959.22                    | 54.00       | 0.00                | 2,905.22                             | 493.89       | 0.00           | 3,399.11          | 33.99                   | 3,433.10         |
| 4000000297      | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)  | 2000         | 2,214.86               | 1            | 2            | 9.00                | 4,429.72                    | 81.00       | 0.00                | 4,348.72                             | 739.28       | 0.00           | 5,088.00          | 50.87                   | 5,138.88         |
| Total           | No. Of Items 8                             |              |                        |              |              | 72.50               | 35,210.94                   | 1,270.00    | 0.00                | 33,940.94                            | 5,769.96     | 0.00           | 39,710.90         | 397.07                  | 40,108.00        |

|                |                  | Gross Value                  | 35,210.94 |
|----------------|------------------|------------------------------|-----------|
|                |                  | Total Trade Offer            | 1,270.00  |
|                |                  | Total Additional Trade Offer | 0.00      |
|                |                  | Total Special Discount       | 0.00      |
|                |                  | Total Trade Discounts        | 1,270.00  |
|                |                  | Value After Disc Excl. Tax : | 33,940.94 |
|                |                  | Total Sales Tax :            | 5,769.96  |
|                |                  | Further Tax:                 | 0.00      |
|                |                  | Total Value Incl. Tax:       | 39,710.90 |
|                |                  | Advance Tax:                 | 397.07    |
|                |                  | Payable Value:               | 40,108.00 |
| Checked By O.B | Delivered By D.M | Shop Keeper                  |           |

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**Shop Information** 

00035297 -Al khair G/S

Address G-13/4 (Punjab Market)

NTN 0

STRN

Name

CNIC 17201-7251307-3

Contact Person N/A -

Channel & Classification Retail - C

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199

STRN 3277876207433 CNIC 37405-1074519-9

Phone 0332-5895737

Town Islamabad Mandi

| I | ľ | 1 | ٧ | О | İ | C | е |  |
|---|---|---|---|---|---|---|---|--|
|   |   |   |   |   |   |   |   |  |

Date 17/07/2022

No # M-23799807

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000239      | DBP POUCH(FORTIFIED) (1KG X 5)             | 1122         | 479.43                 | 3            | 15           | 15.00               | 7,191.45                    | 330.00      | 0.00                | 6,861.45                             | 1,166.45     | 0.00           | 8,027.90          | 80.27                   | 8,108.18         |
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)           | 1122         | 487.69                 | 7            | 35           | 35.00               | 17,069.15                   | 770.00      | 0.00                | 16,299.15                            | 2,770.86     | 0.00           | 19,070.01         | 190.68                  | 19,260.71        |
| 4000000258      | DBP Fortified 2.5 KG TIN                   | 1122         | 1,222.95               | 0            | 2            | 5.00                | 2,445.90                    | 110.00      | 0.00                | 2,335.90                             | 397.10       | 0.00           | 2,733.00          | 27.33                   | 2,760.33         |
| 4000000287      | DBP Fortified 5 KG TIN (CP)                | 2000         | 2,347.54               | 0            | 3            | 15.00               | 7,042.62                    | 135.00      | 0.00                | 6,907.62                             | 1,174.30     | 0.00           | 8,081.92          | 80.81                   | 8,162.74         |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 1            | 6            | 18.00               | 8,877.66                    | 162.00      | 0.00                | 8,715.66                             | 1,481.66     | 0.00           | 10,197.32         | 101.96                  | 10,299.29        |
| 4000000297      | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)  | 2000         | 2,214.86               | 1            | 4            | 18.00               | 8,859.44                    | 162.00      | 0.00                | 8,697.44                             | 1,478.56     | 0.00           | 10,176.00         | 101.75                  | 10,277.76        |
| Total           | No. Of Items 6                             |              |                        |              |              | 106.00              | 51,486.22                   | 1,669.00    | 0.00                | 49,817.22                            | 8,468.93     | 0.00           | 58,286.15         | 582.80                  | 58,869.01        |

| Gross Value                  | 51,486.22 |
|------------------------------|-----------|
| Total Trade Offer            | 1,669.00  |
| Total Additional Trade Offer | 0.00      |
| Total Special Discount       | 0.00      |
| Total Trade Discounts        | 1,669.00  |
| Value After Disc Excl. Tax : | 49,817.22 |
| Total Sales Tax :            | 8,468.93  |
| Further Tax:                 | 0.00      |
| Total Value Incl. Tax:       | 58,286.15 |
| Advance Tax:                 | 582.80    |
| Payable Value:               | 58,869.01 |

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00035296 -Mart 7

Address G-13/4 (Punjab Market)

NTN 44392745

STRN 3277876159374 CNIC 37405-9222935-4

Contact Person N/A -

Channel & Classification Retail - B

Category Kiryana Store

Registered Yes
Tier No
Filer Yes

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9

0332-5895737

Town Islamabad Mandi

Phone

### Invoice

Date 17/07/2022 No # M-23802020

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)           | 1122         | 487.69                 | 3            | 15           | 15.00               | 7,315.35                    | 330.00      | 0.00                | 6,985.35                             | 1,187.51     | 0.00           | 8,172.86          | 40.86                   | 8,213.72         |
| 4000000258      | DBP Fortified 2.5 KG TIN                   | 1122         | 1,222.95               | 0            | 1            | 2.50                | 1,222.95                    | 55.00       | 0.00                | 1,167.95                             | 198.55       | 0.00           | 1,366.50          | 6.83                    | 1,373.33         |
| 4000000261      | DCO Fortified 5 LTR TIN                    | 1122         | 2,450.85               | 0            | 1            | 5.00                | 2,450.85                    | 110.00      | 0.00                | 2,340.85                             | 397.94       | 0.00           | 2,738.79          | 13.69                   | 2,752.48         |
| 4000000287      | DBP Fortified 5 KG TIN (CP)                | 2000         | 2,347.54               | 0            | 1            | 5.00                | 2,347.54                    | 45.00       | 0.00                | 2,302.54                             | 391.43       | 0.00           | 2,693.97          | 13.47                   | 2,707.44         |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 0            | 2            | 6.00                | 2,959.22                    | 54.00       | 0.00                | 2,905.22                             | 493.89       | 0.00           | 3,399.11          | 17.00                   | 3,416.11         |
| 4000000297      | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)  | 2000         | 2,214.86               | 1            | 2            | 9.00                | 4,429.72                    | 81.00       | 0.00                | 4,348.72                             | 739.28       | 0.00           | 5,088.00          | 25.44                   | 5,113.44         |
| Total           | No. Of Items 6                             |              |                        |              |              | 42.50               | 20,725.63                   | 675.00      | 0.00                | 20,050.63                            | 3,408.61     | 0.00           | 23,459.24         | 117.29                  | 23,576.52        |

| Gross Value                  | 20,725.63 |
|------------------------------|-----------|
| Total Trade Offer            | 675.00    |
| Total Additional Trade Offer | 0.00      |
| Total Special Discount       | 0.00      |
| Total Trade Discounts        | 675.00    |
| Value After Disc Excl. Tax : | 20,050.63 |
| Total Sales Tax :            | 3,408.61  |
| Further Tax:                 | 0.00      |
| Total Value Incl. Tax:       | 23,459.24 |
| Advance Tax:                 | 117.29    |
| Payable Value:               | 23,576.52 |

Shop Keeper

Delivered By D.M

8/1/2022 11:15:01AM Efrotech Page 1 of 1

Checked By O.B

**Shop Information** 

Contact Person

Name

00051091 -Najeeb C/C

G-13/4 (Punjab Market) Address

N/A -

NTN 0 STRN CNIC 0

Channel & Classification Retail - B

Kiryana Store Category

Registered No No Tier No Filer

#### **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone

Invoice

No#

17/07/2022 Date M-23802025

Islamabad Mandi Town

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)           | 1122         | 487.69                 | 5            | 25           | 25.00               | 12,192.25                   | 550.00      | 0.00                | 11,642.25                            | 1,979.18     | 0.00           | 13,621.43         | 136.20                  | 13,757.64        |
| 4000000261      | DCO Fortified 5 LTR TIN                    | 1122         | 2,450.85               | 0            | 2            | 10.00               | 4,901.70                    | 220.00      | 0.00                | 4,681.70                             | 795.89       | 0.00           | 5,477.59          | 54.77                   | 5,532.37         |
| 4000000287      | DBP Fortified 5 KG TIN (CP)                | 2000         | 2,347.54               | 0            | 2            | 10.00               | 4,695.08                    | 90.00       | 0.00                | 4,605.08                             | 782.86       | 0.00           | 5,387.94          | 53.87                   | 5,441.82         |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 1            | 6            | 18.00               | 8,877.66                    | 162.00      | 0.00                | 8,715.66                             | 1,481.66     | 0.00           | 10,197.32         | 101.96                  | 10,299.29        |
| Total           | No. Of Items 4                             |              |                        |              |              | 63.00               | 30,666.69                   | 1,022.00    | 0.00                | 29,644.69                            | 5,039.60     | 0.00           | 34,684.29         | 346.80                  | 35,031.12        |

30,666.69 **Gross Value** 1,022.00 **Total Trade Offer** 0.00 **Total Additional Trade Offer Total Special Discount** 0.00 **Total Trade Discounts** 1,022.00 Value After Disc Excl. Tax: 29,644.69 **Total Sales Tax:** 5,039.60 0.00 **Further Tax:** Total Value Incl. Tax: 34,684.29 346.80 Advance Tax: 35,031.12 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Contact Person

Name

00051091 -Najeeb C/C

Address G-13/4 (Punjab Market)

N/A -

 NTN
 0

 STRN
 0

 CNIC
 0

Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 17/07/2022 No # M-23802030

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000239      | DBP POUCH(FORTIFIED) (1KG X 5)             | 1122         | 479.43                 | 6            | 30           | 30.00               | 14,382.90                   | 660.00      | 0.00                | 13,722.90                            | 2,332.89     | 0.00           | 16,055.79         | 160.54                  | 16,216.35        |
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)           | 1122         | 487.69                 | 12           | 60           | 60.00               | 29,261.40                   | 1,320.00    | 0.00                | 27,941.40                            | 4,750.04     | 0.00           | 32,691.44         | 326.88                  | 33,018.35        |
| 4000000261      | DCO Fortified 5 LTR TIN                    | 1122         | 2,450.85               | 0            | 2            | 10.00               | 4,901.70                    | 220.00      | 0.00                | 4,681.70                             | 795.89       | 0.00           | 5,477.59          | 54.77                   | 5,532.37         |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 1            | 3            | 9.00                | 4,438.83                    | 81.00       | 0.00                | 4,357.83                             | 740.83       | 0.00           | 5,098.66          | 50.98                   | 5,149.65         |
| Total           | No. Of Items 4                             |              |                        |              |              | 109.00              | 52,984.83                   | 2,281.00    | 0.00                | 50,703.83                            | 8,619.65     | 0.00           | 59,323.48         | 593.17                  | 59,916.72        |

2,281.00 **Total Trade Offer** 0.00 **Total Additional Trade Offer Total Special Discount** 0.00 **Total Trade Discounts** 2,281.00 Value After Disc Excl. Tax: 50,703.83 **Total Sales Tax:** 8,619.65 0.00 **Further Tax:** Total Value Incl. Tax: 59,323.48 593.17 Advance Tax: 59,916.72 Payable Value:

**Gross Value** 

52,984.83

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00051023 -Azam Brother G/S

Address G-13/4 (Khyber Plaza)

NTN 0 STRN 0

CNIC 17201-2640159-9

Contact Person N/A Channel & Classification Retail - C

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000239      | DBP POUCH(FORTIFIED) (1KG X 5)             | 1122         | 479.43                 | 1            | 5            | 5.00                | 2,397.15                    | 110.00      | 0.00                | 2,287.15                             | 388.82       | 0.00           | 2,675.97          | 26.76                   | 2,702.73         |
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)           | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 110.00      | 0.00                | 2,328.45                             | 395.84       | 0.00           | 2,724.29          | 27.24                   | 2,751.53         |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 0            | 1            | 3.00                | 1,479.61                    | 27.00       | 0.00                | 1,452.61                             | 246.94       | 0.00           | 1,699.55          | 16.99                   | 1,716.55         |
| Total           | No. Of Items 3                             |              |                        |              |              | 13.00               | 6,315.21                    | 247.00      | 0.00                | 6,068.21                             | 1,031.60     | 0.00           | 7,099.81          | 70.99                   | 7,170.81         |

247.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount Total Trade Discounts** 247.00 6,068.21 Value After Disc Excl. Tax: 1,031.60 **Total Sales Tax:** 0.00 **Further Tax:** 7,099.81 Total Value Incl. Tax: 70.99 Advance Tax: 7,170.81 Payable Value:

**Gross Value** 

Invoice

Date

No#

17/07/2022

M-23802037

6,315.21

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Contact Person

Name

00008901 -786 G/S

G-13/4 (Khyber Plaza) Address

N/A -

NTN 0 STRN CNIC 0

Channel & Classification Retail - C

Kiryana Store Category

Registered No No Tier No Filer

#### **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone

Town

Islamabad Mandi

Invoice

17/07/2022 Date M-23802042 No#

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)           | 1122         | 487.69                 | 2            | 10           | 10.00               | 4,876.90                    | 220.00      | 0.00                | 4,656.90                             | 791.67       | 0.00           | 5,448.57          | 54.48                   | 5,503.06         |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 0            | 1            | 3.00                | 1,479.61                    | 27.00       | 0.00                | 1,452.61                             | 246.94       | 0.00           | 1,699.55          | 16.99                   | 1,716.55         |
| 4000000297      | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)  | 2000         | 2,214.86               | 0            | 1            | 4.50                | 2,214.86                    | 40.50       | 0.00                | 2,174.36                             | 369.64       | 0.00           | 2,544.00          | 25.44                   | 2,569.44         |
| Total           | No. Of Items 3                             |              |                        |              |              | 17.50               | 8,571.37                    | 287.50      | 0.00                | 8,283.87                             | 1,408.26     | 0.00           | 9,692.13          | 96.91                   | 9,789.05         |

287.50 **Total Trade Offer Total Additional Trade Offer** 0.00 **Total Special Discount** 0.00 287.50 **Total Trade Discounts** 8,283.87 Value After Disc Excl. Tax: 1,408.26 **Total Sales Tax:** 0.00 **Further Tax:** 9,692.13 Total Value Incl. Tax: 96.91 Advance Tax: 9,789.05

8,571.37

**Gross Value** 

Payable Value:

Delivered By D.M Shop Keeper Checked By O.B

**Shop Information** 

Name

00051024 -Al Janat G/S

Address G-13/4 (Khyber Plaza)

NTN 0 STRN 0

CNIC 61101-1426306-9

Contact Person N/A Channel & Classification Retail - C

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 17/07/2022

No # M-23802046

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000239      | DBP POUCH(FORTIFIED) (1KG X 5)             | 1122         | 479.43                 | 1            | 5            | 5.00                | 2,397.15                    | 110.00      | 0.00                | 2,287.15                             | 388.82       | 0.00           | 2,675.97          | 26.76                   | 2,702.73         |
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)           | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 110.00      | 0.00                | 2,328.45                             | 395.84       | 0.00           | 2,724.29          | 27.24                   | 2,751.53         |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 0            | 1            | 3.00                | 1,479.61                    | 27.00       | 0.00                | 1,452.61                             | 246.94       | 0.00           | 1,699.55          | 16.99                   | 1,716.55         |
| 4000000297      | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)  | 2000         | 2,214.86               | 0            | 1            | 4.50                | 2,214.86                    | 40.50       | 0.00                | 2,174.36                             | 369.64       | 0.00           | 2,544.00          | 25.44                   | 2,569.44         |
| Total           | No. Of Items 4                             |              |                        |              |              | 17.50               | 8,530.07                    | 287.50      | 0.00                | 8,242.57                             | 1,401.24     | 0.00           | 9,643.81          | 96.43                   | 9,740.25         |

8,530.07 **Gross Value** 287.50 **Total Trade Offer Total Additional Trade Offer** 0.00 **Total Special Discount** 0.00 **Total Trade Discounts** 287.50 Value After Disc Excl. Tax: 8,242.57 **Total Sales Tax:** 1,401.24 0.00 **Further Tax:** Total Value Incl. Tax: 9,643.81 96.43 Advance Tax: 9,740.25 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

01000040 -Baker Man

Westridge Address

0 NTN 0 STRN CNIC 0 Contact Person 0 -

Channel & Classification Retail - D

Kiryana Store Category

Registered No No Tier No Filer

> Product Code

4000000240

#### **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone

Town

Islamabad Mandi

Invoice

18/07/2022 Date M-23804236 No#

| roduct<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 00000240       | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 2            | 10           | 10.00               | 4,876.90                    | 220.00      | 0.00                | 4,656.90                             | 791.67       | 0.00           | 5,448.57          | 54.48                   | 5,503.06         |
| Total          | No. Of Items 1                   |              |                        |              |              | 10.00               | 4,876.90                    | 220.00      | 0.00                | 4,656.90                             | 791.67       | 0.00           | 5,448.57          | 54.48                   | 5,503.06         |

220.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 220.00 **Total Trade Discounts** Value After Disc Excl. Tax: 4,656.90 791.67 Total Sales Tax : 0.00 Further Tax: Total Value Incl. Tax: 5,448.57 54.48

4,876.90

5,503.06

**Gross Value** 

Advance Tax:

Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00040053 -Sheraz Traders

Address G-11 (Service Road)

NTN 0 STRN 0

CNIC 16101-4147274-3

Contact Person N/A Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town

Islamabad Mandi

#### Invoice

Date 18/07/2022 No # M-23804241

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000258      | DBP Fortified 2.5 KG TIN                   | 1122         | 1,222.95               | 0            | 6            | 15.00               | 7,337.70                    | 330.00      | 0.00                | 7,007.70                             | 1,191.31     | 0.00           | 8,199.01          | 81.98                   | 8,281.00         |
| 4000000287      | DBP Fortified 5 KG TIN (CP)                | 2000         | 2,347.54               | 0            | 8            | 40.00               | 18,780.32                   | 360.00      | 0.00                | 18,420.32                            | 3,131.45     | 0.00           | 21,551.77         | 215.50                  | 21,767.29        |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 1            | 6            | 18.00               | 8,877.66                    | 162.00      | 0.00                | 8,715.66                             | 1,481.66     | 0.00           | 10,197.32         | 101.96                  | 10,299.29        |
| 4000000297      | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)  | 2000         | 2,214.86               | 1            | 4            | 18.00               | 8,859.44                    | 162.00      | 0.00                | 8,697.44                             | 1,478.56     | 0.00           | 10,176.00         | 101.75                  | 10,277.76        |
| Total           | No. Of Items 4                             |              |                        |              |              | 91.00               | 43,855.12                   | 1,014.00    | 0.00                | 42,841.12                            | 7,282.99     | 0.00           | 50,124.11         | 501.19                  | 50,625.34        |

43,855.12 **Gross Value** 1,014.00 **Total Trade Offer** 0.00 **Total Additional Trade Offer** 0.00 **Total Special Discount Total Trade Discounts** 1,014.00 Value After Disc Excl. Tax: 42,841.12 **Total Sales Tax:** 7,282.99 0.00 **Further Tax:** Total Value Incl. Tax: 50,124.11 501.19 Advance Tax: 50,625.34 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

01000039 -Khattak GS

Address Westridge

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No Tier No Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town

Islamabad Mandi

Invoice

Date 18/07/2022

No # M-23804303

| Product<br>Code      | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|----------------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240           | DCO POUCH(FORTIFIED) (1 LTR X 5)           | 1122         | 487.69                 | 3            | 15           | 15.00               | 7,315.35                    | 330.00      | 0.00                | 6,985.35                             | 1,187.51     | 0.00           | 8,172.86          | 81.72                   | 8,254.59         |
| 4000000291           | DBP Fortified 1X5 POUCH (CP)               | 2000         | 467.03                 | 2            | 10           | 10.00               | 4,670.30                    | 90.00       | 0.00                | 4,580.30                             | 778.65       | 0.00           | 5,358.95          | 53.58                   | 5,412.54         |
| 4000000296           | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 1            | 3            | 9.00                | 4,438.83                    | 81.00       | 0.00                | 4,357.83                             | 740.83       | 0.00           | 5,098.66          | 50.98                   | 5,149.65         |
| 4000000297           | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)  | 2000         | 2,214.86               | 1            | 3            | 13.50               | 6,644.58                    | 121.50      | 0.00                | 6,523.08                             | 1,108.92     | 0.00           | 7,632.00          | 76.31                   | 7,708.32         |
| Total No. Of Items 4 |  |              |                        |              |              | 47.50               | 23,069.06                   | 622.50      | 0.00                | 22,446.56                            | 3,815.92     | 0.00           | 26,262.48         | 262.59                  | 26,525.10        |

23,069.06 **Gross Value** 622.50 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount Total Trade Discounts** 622.50 Value After Disc Excl. Tax: 22,446.56 **Total Sales Tax:** 3,815.92 0.00 **Further Tax:** Total Value Incl. Tax: 26,262.48 262.59 Advance Tax: 26,525.10 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

00035063 -K Mart

Address G-12 (Itefaq Town)

NTN 0

STRN

Name

CNIC 14203-0559554-7

Contact Person N/A Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

### Distributor Information

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9

0332-5895737

Town Islamabad Mandi

Phone

# Invoice

Date 18/07/2022 No # M-23804304

| Product<br>Code | Product Name              | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|---------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 414023          | MBP 2.25 KG(PRICE OFF)TIN | 2000         | 1,025.80               | 0            | 2            | 4.50                | 2,051.60                    | 49.50       | 0.00                | 2,002.10                             | 340.36       | 0.00           | 2,342.46          | 23.42                   | 2,365.88         |
| Total           | No. Of Items 1            |              |                        |              |              | 4.50                | 2,051.60                    | 49.50       | 0.00                | 2,002.10                             | 340.36       | 0.00           | 2,342.46          | 23.42                   | 2,365.88         |

**Gross Value** 2,051.60 49.50 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 49.50 **Total Trade Discounts** Value After Disc Excl. Tax : 2,002.10 340.36 Total Sales Tax : 0.00 Further Tax: 2,342.46 Total Value Incl. Tax: Advance Tax: 23.42 2,365.88 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

01000035 -Bismillah Traders

Address Westridge

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After Discount Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------|--------------|----------------|-------------------|---------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 3            | 15           | 15.00               | 7,315.35                    | 330.00      | 0.00                | 6,985.35                       | 1,187.51     | 0.00           | 8,172.86          | 81.72         | 8,254.59         |
| 4000000261      | DCO Fortified 5 LTR TIN          | 1122         | 2,450.85               | 0            | 2            | 10.00               | 4,901.70                    | 220.00      | 0.00                | 4,681.70                       | 795.89       | 0.00           | 5,477.59          | 54.77         | 5,532.37         |
| 4000000287      | DBP Fortified 5 KG TIN (CP)      | 2000         | 2,347.54               | 0            | 2            | 10.00               | 4,695.08                    | 90.00       | 0.00                | 4,605.08                       | 782.86       | 0.00           | 5,387.94          | 53.87         | 5,441.82         |
| Total           | No. Of Items 3                   |              |                        |              |              | 35.00               | 16,912.13                   | 640.00      | 0.00                | 16,272.13                      | 2,766.26     | 0.00           | 19,038.39         | 190.36        | 19,228.78        |

640.00 **Total Trade Offer Total Additional Trade Offer** 0.00 **Total Special Discount** 0.00 640.00 **Total Trade Discounts** 16,272.13 Value After Disc Excl. Tax: 2,766.26 **Total Sales Tax:** 0.00 **Further Tax:** 19,038.39 Total Value Incl. Tax: 190.36 Advance Tax: 19,228.78 Payable Value:

**Gross Value** 

Invoice

Date

No#

18/07/2022

M-23804363

16,912.13

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

00035043 -Utility Store

Address G-12 (Itefaq Town)

NTN 0

STRN CNIC

Name

Contact Person N/A Channel & Classification Retail - B

Category Kiryana Store

Registered No Tier No Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 3            | 15           | 15.00               | 7,315.35                    | 330.00      | 0.00                | 6,985.35                             | 1,187.51     | 0.00           | 8,172.86          | 81.72                   | 8,254.59         |
| 4000000258      | DBP Fortified 2.5 KG TIN         | 1122         | 1,222.95               | 0            | 3            | 7.50                | 3,668.85                    | 165.00      | 0.00                | 3,503.85                             | 595.65       | 0.00           | 4,099.50          | 40.99                   | 4,140.50         |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)     | 2000         | 467.03                 | 3            | 15           | 15.00               | 7,005.45                    | 135.00      | 0.00                | 6,870.45                             | 1,167.98     | 0.00           | 8,038.43          | 80.38                   | 8,118.81         |
| Total           | No. Of Items 3                   |              |                        |              |              | 37.50               | 17,989.65                   | 630.00      | 0.00                | 17,359.65                            | 2,951.14     | 0.00           | 20,310.79         | 203.09                  | 20,513.90        |

630.00 **Total Trade Offer Total Additional Trade Offer** 0.00 **Total Special Discount** 0.00 630.00 **Total Trade Discounts** 17,359.65 Value After Disc Excl. Tax: 2,951.14 **Total Sales Tax:** 0.00 **Further Tax:** 20,310.79 Total Value Incl. Tax:

17,989.65

**Gross Value** 

Invoice

Date

No#

18/07/2022

M-23804411

Advance Tax: 203.09
Payable Value: 20,513.90

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

01000034 -Khan super store

Address Westridge

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town

Islamabad Mandi

Invoice

Date 18/07/2022

No # M-23804486

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000242      | DCNO POUCH(FORTIFIED) (1 LTR X 5)          | 1120         | 467.03                 | 2            | 10           | 10.00               | 4,670.30                    | 0.00        | 0.00                | 4,670.30                             | 793.95       | 0.00           | 5,464.25          | 54.64                   | 5,518.89         |
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)           | 1122         | 487.69                 | 4            | 20           | 20.00               | 9,753.80                    | 440.00      | 0.00                | 9,313.80                             | 1,583.35     | 0.00           | 10,897.15         | 108.96                  | 11,006.12        |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 0            | 2            | 6.00                | 2,959.22                    | 54.00       | 0.00                | 2,905.22                             | 493.89       | 0.00           | 3,399.11          | 33.99                   | 3,433.10         |
| 4000000297      | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)  | 2000         | 2,214.86               | 1            | 2            | 9.00                | 4,429.72                    | 81.00       | 0.00                | 4,348.72                             | 739.28       | 0.00           | 5,088.00          | 50.87                   | 5,138.88         |
| Total           | No. Of Items 4                             |              |                        |              |              | 45.00               | 21,813.04                   | 575.00      | 0.00                | 21,238.04                            | 3,610.47     | 0.00           | 24,848.51         | 248.46                  | 25,096.99        |

21,813.04 **Gross Value** 575.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount Total Trade Discounts** 575.00 Value After Disc Excl. Tax: 21,238.04 **Total Sales Tax:** 3,610.47 0.00 **Further Tax:** Total Value Incl. Tax: 24,848.51 248.46 Advance Tax: 25,096.99 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

01000033 -Asif GS

Address Westridge

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 2            | 10           | 10.00               | 4,876.90                    | 220.00      | 0.00                | 4,656.90                             | 791.67       | 0.00           | 5,448.57          | 54.48                   | 5,503.06         |
| 4000000287      | DBP Fortified 5 KG TIN (CP)      | 2000         | 2,347.54               | 0            | 4            | 20.00               | 9,390.16                    | 180.00      | 0.00                | 9,210.16                             | 1,565.73     | 0.00           | 10,775.89         | 107.75                  | 10,883.65        |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)     | 2000         | 467.03                 | 2            | 10           | 10.00               | 4,670.30                    | 90.00       | 0.00                | 4,580.30                             | 778.65       | 0.00           | 5,358.95          | 53.58                   | 5,412.54         |
| Total           | No. Of Items 3                   |              |                        |              |              | 40.00               | 18,937.36                   | 490.00      | 0.00                | 18,447.36                            | 3,136.05     | 0.00           | 21,583.41         | 215.81                  | 21,799.25        |

Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 490.00
Value After Disc Excl. Tax: 18,447.36
Total Sales Tax: 3,136.05
Further Tax: 0.00

18,937.36 490.00

**Gross Value** 

**Total Trade Offer** 

Invoice

Date

No#

18/07/2022

M-23804576

 Total Value Incl. Tax:
 21,583.41

 Advance Tax:
 215.81

 Payable Value:
 21,799.25

Shop Keeper

Checked By O.B \_\_\_\_\_ Delivered By D.M \_\_\_\_

**Shop Information** 

Name

01000030 -Frontier store

Address Westridge

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

No#

Date 18/07/2022

M-23804678

15,753.71

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000291      | DBP Fortified 1X5 POUCH (CP)               | 2000         | 467.03                 | 2            | 10           | 10.00               | 4,670.30                    | 90.00       | 0.00                | 4,580.30                             | 778.65       | 0.00           | 5,358.95          | 53.58                   | 5,412.54         |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 1            | 3            | 9.00                | 4,438.83                    | 81.00       | 0.00                | 4,357.83                             | 740.83       | 0.00           | 5,098.66          | 50.98                   | 5,149.65         |
| 4000000297      | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)  | 2000         | 2,214.86               | 1            | 3            | 13.50               | 6,644.58                    | 121.50      | 0.00                | 6,523.08                             | 1,108.92     | 0.00           | 7,632.00          | 76.31                   | 7,708.32         |
| Total           | No. Of Items 3                             |              |                        |              |              | 32.50               | 15,753.71                   | 292.50      | 0.00                | 15,461.21                            | 2,628.41     | 0.00           | 18,089.62         | 180.87                  | 18,270.51        |

292.50 **Total Trade Offer Total Additional Trade Offer** 0.00 **Total Special Discount** 0.00 292.50 **Total Trade Discounts** 15,461.21 Value After Disc Excl. Tax: 2,628.41 **Total Sales Tax:** 0.00 **Further Tax:** 18,089.62 Total Value Incl. Tax: 180.87 Advance Tax: 18,270.51 Payable Value:

**Gross Value** 

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

01000038 -M.A GS

Westridge Address

0 NTN 0 STRN CNIC 0 Contact Person 0 -

Channel & Classification Retail - D

Kiryana Store Category

Registered No No Tier No Filer

### **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone

Islamabad Mandi

Invoice

No#

18/07/2022 Date M-23804757

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)           | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 110.00      | 0.00                | 2,328.45                             | 395.84       | 0.00           | 2,724.29          | 27.24                   | 2,751.53         |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 0            | 1            | 3.00                | 1,479.61                    | 27.00       | 0.00                | 1,452.61                             | 246.94       | 0.00           | 1,699.55          | 16.99                   | 1,716.55         |
| Total           | No. Of Items 2                             |              |                        |              |              | 8.00                | 3,918.06                    | 137.00      | 0.00                | 3,781.06                             | 642.78       | 0.00           | 4,423.84          | 44.23                   | 4,468.08         |

Town

**Gross Value** 3,918.06 137.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 137.00 **Total Trade Discounts** Value After Disc Excl. Tax: 3,781.06 642.78 Total Sales Tax : **Further Tax:** 0.00 4,423.84 Total Value Incl. Tax: **Advance Tax:** 44.23 4,468.08 Payable Value:

Delivered By D.M Shop Keeper Checked By O.B

**Shop Information** 

Name

01000037 -Almadina Traders

Westridge Address

0 NTN 0 STRN CNIC 0 Contact Person 0 -

Channel & Classification Retail - D

Kiryana Store Category

Registered No No Tier No Filer

### **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone Islamabad Mandi

Town

Invoice

18/07/2022 Date

No # M-23804815

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 110.00      | 0.00                | 2,328.45                             | 395.84       | 0.00           | 2,724.29          | 27.24                   | 2,751.53         |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)     | 2000         | 467.03                 | 1            | 5            | 5.00                | 2,335.15                    | 45.00       | 0.00                | 2,290.15                             | 389.33       | 0.00           | 2,679.48          | 26.79                   | 2,706.27         |
| Total           | No. Of Items 2                   |              |                        |              |              | 10.00               | 4,773.60                    | 155.00      | 0.00                | 4,618.60                             | 785.16       | 0.00           | 5,403.76          | 54.03                   | 5,457.80         |

**Gross Value** 4,773.60 155.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 155.00 **Total Trade Discounts** Value After Disc Excl. Tax: 4,618.60 785.16 **Total Sales Tax: Further Tax:** 0.00 5,403.76 Total Value Incl. Tax: **Advance Tax:** 54.03 5,457.80 Payable Value:

Delivered By D.M Shop Keeper Checked By O.B

**Shop Information** 

Name

00040040 -Shabir G/S

Address G-11 (Service Road)

NTN 0 STRN 0

CNIC 61101-1616219-5

Contact Person N/A -

Channel & Classification Retail - C

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9

Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 18/07/2022

No # M-23804980

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)           | 1122         | 487.69                 | 2            | 10           | 10.00               | 4,876.90                    | 220.00      | 0.00                | 4,656.90                             | 791.67       | 0.00           | 5,448.57          | 54.48                   | 5,503.06         |
| 4000000258      | DBP Fortified 2.5 KG TIN                   | 1122         | 1,222.95               | 0            | 3            | 7.50                | 3,668.85                    | 165.00      | 0.00                | 3,503.85                             | 595.65       | 0.00           | 4,099.50          | 40.99                   | 4,140.50         |
| 4000000261      | DCO Fortified 5 LTR TIN                    | 1122         | 2,450.85               | 0            | 2            | 10.00               | 4,901.70                    | 220.00      | 0.00                | 4,681.70                             | 795.89       | 0.00           | 5,477.59          | 54.77                   | 5,532.37         |
| 4000000287      | DBP Fortified 5 KG TIN (CP)                | 2000         | 2,347.54               | 0            | 3            | 15.00               | 7,042.62                    | 135.00      | 0.00                | 6,907.62                             | 1,174.30     | 0.00           | 8,081.92          | 80.81                   | 8,162.74         |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)               | 2000         | 467.03                 | 1            | 5            | 5.00                | 2,335.15                    | 45.00       | 0.00                | 2,290.15                             | 389.33       | 0.00           | 2,679.48          | 26.79                   | 2,706.27         |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 0            | 2            | 6.00                | 2,959.22                    | 54.00       | 0.00                | 2,905.22                             | 493.89       | 0.00           | 3,399.11          | 33.99                   | 3,433.10         |
| 4000000297      | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)  | 2000         | 2,214.86               | 1            | 3            | 13.50               | 6,644.58                    | 121.50      | 0.00                | 6,523.08                             | 1,108.92     | 0.00           | 7,632.00          | 76.31                   | 7,708.32         |
| Total           | No. Of Items 7                             |              |                        |              |              | 67.00               | 32,429.02                   | 960.50      | 0.00                | 31,468.52                            | 5,349.65     | 0.00           | 36,818.17         | 368.14                  | 37,186.36        |

| Gross Value                  | 32,429.02 |
|------------------------------|-----------|
| Total Trade Offer            | 960.50    |
| Total Additional Trade Offer | 0.00      |
| Total Special Discount       | 0.00      |
| Total Trade Discounts        | 960.50    |
| Value After Disc Excl. Tax : | 31,468.52 |
| Total Sales Tax :            | 5,349.65  |
| Further Tax:                 | 0.00      |
| Total Value Incl. Tax:       | 36,818.17 |
| Advance Tax:                 | 368.14    |
| Payable Value:               | 37,186.36 |

Delivered By D.M

Shop Keeper

8/1/2022 11:15:01AM Page 1 of 1 Efrotech

Checked By O.B

**Shop Information** 

Name

00040044 -Babar Al Meher

G-11 (Service Road) Address

NTN 0 STRN

CNIC 61101-8945241-3

Contact Person N/A -Channel & Classification Retail - B

Kiryana Store Category

Registered No No Tier No Filer

### **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone

Town

Invoice

No#

18/07/2022 Date M-23805229

Islamabad Mandi

**Gross Value** 

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)           | 1122         | 487.69                 | 10           | 50           | 50.00               | 24,384.50                   | 1,100.00    | 0.00                | 23,284.50                            | 3,958.37     | 0.00           | 27,242.87         | 272.40                  | 27,515.29        |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)               | 2000         | 467.03                 | 3            | 15           | 15.00               | 7,005.45                    | 135.00      | 0.00                | 6,870.45                             | 1,167.98     | 0.00           | 8,038.43          | 80.38                   | 8,118.81         |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 0            | 2            | 6.00                | 2,959.22                    | 54.00       | 0.00                | 2,905.22                             | 493.89       | 0.00           | 3,399.11          | 33.99                   | 3,433.10         |
| 4000000297      | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)  | 2000         | 2,214.86               | 1            | 2            | 9.00                | 4,429.72                    | 81.00       | 0.00                | 4,348.72                             | 739.28       | 0.00           | 5,088.00          | 50.87                   | 5,138.88         |
| Total           | No. Of Items 4                             |              |                        |              |              | 80.00               | 38,778.89                   | 1,370.00    | 0.00                | 37,408.89                            | 6,359.51     | 0.00           | 43,768.40         | 437.64                  | 44,206.08        |

1,370.00 **Total Trade Offer Total Additional Trade Offer** 0.00 **Total Special Discount** 0.00 **Total Trade Discounts** 1,370.00 Value After Disc Excl. Tax: 37,408.89 **Total Sales Tax:** 6,359.51 0.00 **Further Tax:** Total Value Incl. Tax: 43,768.40 437.64 Advance Tax: 44,206.08 Payable Value:

38,778.89

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00040341 -MEHBOOB G/S

Gawal Mandi Address

NTN 0 **STRN** 

CNIC 37405-4398240-9

Contact Person 0 -

Channel & Classification Retail - D

Kiryana Store Category

Registered No

No Tier No Filer

### **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 STRN CNIC 37405-1074519-9

0332-5895737 Phone Islamabad Mandi Town

| Invoic | e: |
|--------|----|
|--------|----|

18/07/2022 Date

M-23805281 No#

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)           | 1122         | 487.69                 | 4            | 20           | 20.00               | 9,753.80                    | 440.00      | 0.00                | 9,313.80                             | 1,583.35     | 0.00           | 10,897.15         | 108.96                  | 11,006.12        |
| 4000000258      | DBP Fortified 2.5 KG TIN                   | 1122         | 1,222.95               | 0            | 2            | 5.00                | 2,445.90                    | 110.00      | 0.00                | 2,335.90                             | 397.10       | 0.00           | 2,733.00          | 27.33                   | 2,760.33         |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 1            | 3            | 9.00                | 4,438.83                    | 81.00       | 0.00                | 4,357.83                             | 740.83       | 0.00           | 5,098.66          | 50.98                   | 5,149.65         |
| 414026          | MBP 0.9 KG X 5 (P OFF)                     | 2000         | 400.36                 | 1            | 5            | 4.50                | 2,001.80                    | 49.50       | 0.00                | 1,952.30                             | 331.89       | 0.00           | 2,284.19          | 22.84                   | 2,307.03         |
| 502013          | TCO 1 X 5LTR (PRICE OFF)                   | 2000         | 455.01                 | 2            | 10           | 10.00               | 4,550.10                    | 120.00      | 0.00                | 4,430.10                             | 753.12       | 0.00           | 5,183.22          | 51.83                   | 5,235.05         |
| Total           | No. Of Items 5                             |              |                        |              |              | 48.50               | 23,190.43                   | 800.50      | 0.00                | 22,389.93                            | 3,806.29     | 0.00           | 26,196.22         | 261.94                  | 26,458.18        |

| Gross Value                  | 23,190.43 |
|------------------------------|-----------|
| Total Trade Offer            | 800.50    |
| Total Additional Trade Offer | 0.00      |
| Total Special Discount       | 0.00      |
| <b>Total Trade Discounts</b> | 800.50    |
| Value After Disc Excl. Tax : | 22,389.93 |
| Total Sales Tax :            | 3,806.29  |
| Further Tax:                 | 0.00      |
| Total Value Incl. Tax:       | 26,196.22 |
| Advance Tax:                 | 261.94    |
| Payable Value:               | 26,458.18 |
|                              |           |

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Contact Person

Name

00051092 -Muneeb Al Mehr

Address G-12 Service Road

N/A -

 NTN
 0

 STRN
 0

 CNIC
 0

Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| ın | vo | 100 |
|----|----|-----|
|    | vu | 166 |

Date 18/07/2022

No # M-23805360

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)           | 1122         | 487.69                 | 10           | 50           | 50.00               | 24,384.50                   | 1,100.00    | 0.00                | 23,284.50                            | 3,958.37     | 0.00           | 27,242.87         | 272.40                  | 27,515.29        |
| 4000000261      | DCO Fortified 5 LTR TIN                    | 1122         | 2,450.85               | 0            | 4            | 20.00               | 9,803.40                    | 440.00      | 0.00                | 9,363.40                             | 1,591.78     | 0.00           | 10,955.18         | 109.54                  | 11,064.73        |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)               | 2000         | 467.03                 | 5            | 25           | 25.00               | 11,675.75                   | 225.00      | 0.00                | 11,450.75                            | 1,946.63     | 0.00           | 13,397.38         | 133.96                  | 13,531.35        |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 1            | 4            | 12.00               | 5,918.44                    | 108.00      | 0.00                | 5,810.44                             | 987.77       | 0.00           | 6,798.21          | 67.98                   | 6,866.19         |
| 4000000297      | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)  | 2000         | 2,214.86               | 1            | 4            | 18.00               | 8,859.44                    | 162.00      | 0.00                | 8,697.44                             | 1,478.56     | 0.00           | 10,176.00         | 101.75                  | 10,277.76        |
| Total           | No. Of Items 5                             |              |                        |              |              | 125.00              | 60,641.53                   | 2,035.00    | 0.00                | 58,606.53                            | 9,963.11     | 0.00           | 68,569.64         | 685.63                  | 69,255.32        |

| Gross Value                  | 60,641.53 |
|------------------------------|-----------|
| Total Trade Offer            | 2,035.00  |
| Total Additional Trade Offer | 0.00      |
| Total Special Discount       | 0.00      |
| Total Trade Discounts        | 2,035.00  |
| Value After Disc Excl. Tax : | 58,606.53 |
| Total Sales Tax :            | 9,963.11  |
| Further Tax:                 | 0.00      |
| Total Value Incl. Tax:       | 68,569.64 |
| Advance Tax:                 | 685.63    |
| Payable Value:               | 69,255.32 |
|                              |           |

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00040029 -Jan Marwat S/S

Address G-12- (MehrAbadi)

NTN 0 STRN 0

CNIC 11201-9921777-9

Contact Person N/A -

Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9

0332-5895737

Town Islamabad Mandi

Phone

# Invoice

Date 18/07/2022 No # M-23805442

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)           | 1122         | 487.69                 | 7            | 35           | 35.00               | 17,069.15                   | 770.00      | 0.00                | 16,299.15                            | 2,770.86     | 0.00           | 19,070.01         | 190.68                  | 19,260.71        |
| 4000000258      | DBP Fortified 2.5 KG TIN                   | 1122         | 1,222.95               | 0            | 6            | 15.00               | 7,337.70                    | 330.00      | 0.00                | 7,007.70                             | 1,191.31     | 0.00           | 8,199.01          | 81.98                   | 8,281.00         |
| 4000000261      | DCO Fortified 5 LTR TIN                    | 1122         | 2,450.85               | 0            | 6            | 30.00               | 14,705.10                   | 660.00      | 0.00                | 14,045.10                            | 2,387.67     | 0.00           | 16,432.77         | 164.31                  | 16,597.10        |
| 400000296       | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 1            | 6            | 18.00               | 8,877.66                    | 162.00      | 0.00                | 8,715.66                             | 1,481.66     | 0.00           | 10,197.32         | 101.96                  | 10,299.29        |
| 414024          | MBP 4.5 KG(PRICE OFF)TIN                   | 2000         | 2,010.09               | 0            | 4            | 18.00               | 8,040.36                    | 198.00      | 0.00                | 7,842.36                             | 1,333.20     | 0.00           | 9,175.56          | 91.75                   | 9,267.32         |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)               | 900          | 395.94                 | 2            | 10           | 10.00               | 3,959.40                    | 0.00        | 0.00                | 3,959.40                             | 673.10       | 0.00           | 4,632.50          | 46.32                   | 4,678.82         |
| Total           | No. Of Items 6                             |              |                        |              |              | 126.00              | 59,989.37                   | 2,120.00    | 0.00                | 57,869.37                            | 9,837.79     | 0.00           | 67,707.16         | 677.00                  | 68,384.24        |

| Checked By O.B | Delivered By D.M | Shop Keeper                  |           |
|----------------|------------------|------------------------------|-----------|
|                |                  | Payable Value:               | 68,384.24 |
|                |                  | Advance Tax:                 | 677.00    |
|                |                  | Total Value Incl. Tax:       | 67,707.16 |
|                |                  | Further Tax:                 | 0.00      |
|                |                  | Total Sales Tax :            | 9,837.79  |
|                |                  | Value After Disc Excl. Tax : | 57,869.37 |
|                |                  | Total Trade Discounts        | 2,120.00  |
|                |                  | Total Special Discount       | 0.00      |
|                |                  | Total Additional Trade Offer | 0.00      |

Gross Value Total Trade Offer 59,989.37

2,120.00

**Shop Information** 

Name

00051019 -Abdul sattar Trader

Address G-12- (MehrAbadi)

NTN 0 STRN 0

CNIC 61101-1312965-9

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town

Islamabad Mandi

**Gross Value** 

Invoice

Date

No#

18/07/2022

M-23805526

28,534.16

| Product<br>Code | Product Name                 | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000261      | DCO Fortified 5 LTR TIN      | 1122         | 2,450.85               | 0            | 4            | 20.00               | 9,803.40                    | 440.00      | 0.00                | 9,363.40                             | 1,591.78     | 0.00           | 10,955.18         | 109.54                  | 11,064.73        |
| 4000000287      | DBP Fortified 5 KG TIN (CP)  | 2000         | 2,347.54               | 0            | 4            | 20.00               | 9,390.16                    | 180.00      | 0.00                | 9,210.16                             | 1,565.73     | 0.00           | 10,775.89         | 107.75                  | 10,883.65        |
| 4000000291      | DBP Fortified 1X5 POUCH (CP) | 2000         | 467.03                 | 4            | 20           | 20.00               | 9,340.60                    | 180.00      | 0.00                | 9,160.60                             | 1,557.30     | 0.00           | 10,717.90         | 107.17                  | 10,825.08        |
| Total           | No. Of Items 3               |              |                        |              |              | 60.00               | 28,534.16                   | 800.00      | 0.00                | 27,734.16                            | 4,714.81     | 0.00           | 32,448.97         | 324.46                  | 32,773.46        |

800.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 800.00 **Total Trade Discounts** 27,734.16 Value After Disc Excl. Tax: 4,714.81 **Total Sales Tax:** 0.00 **Further Tax:** 32,448.97 Total Value Incl. Tax: 324.46 Advance Tax: 32,773.46 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

00040039 -Hafiz Trader

Address G-12- (MehrAbadi)

N/A -

NTN 0

STRN

Contact Person

Name

CNIC 0

Channel & Classification Retail - C

Category Kiryana Store

Registered No Tier No Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product<br>Code | Product Name                | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|-----------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000258      | DBP Fortified 2.5 KG TIN    | 1122         | 1,222.95               | 0            | 12           | 30.00               | 14,675.40                   | 660.00      | 0.00                | 14,015.40                            | 2,382.62     | 0.00           | 16,398.02         | 163.96                  | 16,562.00        |
| 4000000261      | DCO Fortified 5 LTR TIN     | 1122         | 2,450.85               | 0            | 4            | 20.00               | 9,803.40                    | 440.00      | 0.00                | 9,363.40                             | 1,591.78     | 0.00           | 10,955.18         | 109.54                  | 11,064.73        |
| 4000000287      | DBP Fortified 5 KG TIN (CP) | 2000         | 2,347.54               | 0            | 12           | 60.00               | 28,170.48                   | 540.00      | 0.00                | 27,630.48                            | 4,697.18     | 0.00           | 32,327.66         | 323.24                  | 32,650.94        |
| Total           | No. Of Items 3              |              |                        |              |              | 110.00              | 52,649.28                   | 1,640.00    | 0.00                | 51,009.28                            | 8,671.58     | 0.00           | 59,680.86         | 596.74                  | 60,277.67        |

1,640.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount Total Trade Discounts** 1,640.00 51,009.28 Value After Disc Excl. Tax : 8,671.58 **Total Sales Tax:** 0.00 **Further Tax:** 59,680.86 Total Value Incl. Tax: 596.74 Advance Tax: 60,277.67 Payable Value:

**Gross Value** 

Invoice

Date

No#

18/07/2022

M-23805777

52,649.28

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00040037 -Sadaat G/S

G-12- (MehrAbadi) Address

0 NTN 0 **STRN** 

CNIC 82103-2924775-1

Contact Person N/A -Channel & Classification Retail - C

Kiryana Store Category

Registered No No Tier No Filer

### **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 STRN CNIC 37405-1074519-9 0332-5895737 Phone

Islamabad Mandi Town

| Date | 18/07/2 |
|------|---------|
|      |         |

Invoice

2022 No # M-23805842

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 2            | 10           | 10.00               | 4,876.90                    | 220.00      | 0.00                | 4,656.90                             | 791.67       | 0.00           | 5,448.57          | 54.48                   | 5,503.06         |
| 4000000260      | DCO Fortified 2.5 LTR TIN        | 1122         | 1,243.62               | 0            | 1            | 2.50                | 1,243.62                    | 55.00       | 0.00                | 1,188.62                             | 202.07       | 0.00           | 1,390.69          | 13.91                   | 1,404.60         |
| 4000000261      | DCO Fortified 5 LTR TIN          | 1122         | 2,450.85               | 0            | 1            | 5.00                | 2,450.85                    | 110.00      | 0.00                | 2,340.85                             | 397.94       | 0.00           | 2,738.79          | 27.39                   | 2,766.18         |
| 400000287       | DBP Fortified 5 KG TIN (CP)      | 2000         | 2,347.54               | 0            | 1            | 5.00                | 2,347.54                    | 45.00       | 0.00                | 2,302.54                             | 391.43       | 0.00           | 2,693.97          | 26.94                   | 2,720.91         |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)     | 2000         | 467.03                 | 4            | 20           | 20.00               | 9,340.60                    | 180.00      | 0.00                | 9,160.60                             | 1,557.30     | 0.00           | 10,717.90         | 107.17                  | 10,825.08        |
| Total           | No. Of Items 5                   |              |                        |              |              | 42.50               | 20,259.51                   | 610.00      | 0.00                | 19,649.51                            | 3,340.42     | 0.00           | 22,989.93         | 229.89                  | 23,219.83        |

| Gross Value                  | 20,259.51 |
|------------------------------|-----------|
| Total Trade Offer            | 610.00    |
| Total Additional Trade Offer | 0.00      |
| Total Special Discount       | 0.00      |
| Total Trade Discounts        | 610.00    |
| Value After Disc Excl. Tax : | 19,649.51 |
| Total Sales Tax :            | 3,340.42  |
| Further Tax:                 | 0.00      |
| Total Value Incl. Tax:       | 22,989.93 |
| Advance Tax:                 | 229.89    |
| Payable Value:               | 23,219.83 |

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00008957 -Al Mehria Sadaat

G-12 MehrAbadi Address

0 NTN 0 STRN CNIC 0 Contact Person

Channel & Classification Retail - C

Kiryana Store Category

N/A -

Registered No No Tier No Filer

### **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone

Islamabad Mandi Town

### Invoice

No#

18/07/2022 Date

M-23805937

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000239      | DBP POUCH(FORTIFIED) (1KG X 5)   | 1122         | 479.43                 | 3            | 15           | 15.00               | 7,191.45                    | 330.00      | 0.00                | 6,861.45                             | 1,166.45     | 0.00           | 8,027.90          | 80.27                   | 8,108.18         |
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 3            | 15           | 15.00               | 7,315.35                    | 330.00      | 0.00                | 6,985.35                             | 1,187.51     | 0.00           | 8,172.86          | 81.72                   | 8,254.59         |
| Total           | No. Of Items 2                   |              |                        |              |              | 30.00               | 14,506.80                   | 660.00      | 0.00                | 13,846.80                            | 2,353.96     | 0.00           | 16,200.76         | 161.99                  | 16,362.77        |

**Gross Value** 14,506.80 660.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 660.00 **Total Trade Discounts** Value After Disc Excl. Tax: 13,846.80 2,353.96 **Total Sales Tax: Further Tax:** 0.00 16,200.76 Total Value Incl. Tax: **Advance Tax:** 161.99 16,362.77 Payable Value:

Delivered By D.M Shop Keeper Checked By O.B

**Shop Information** 

00040033 -Abbasi C&C

**Product Name** 

Rate

Code

2000

2000

2000

2000

G-12- (MehrAbadi) Address

NTN

**STRN** 

Name

CNIC 37405-0325003-7

DBP Fortified 5 KG TIN (CP)

MBP 0.9 KG X 5 (P OFF)

Total No. Of Items 4

DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)

DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)

Contact Person N/A -

Channel & Classification Retail - C

Category Kiryana Store

No Registered No Tier No Filer

**Product** 

Code

400000028

4000000296

4000000297

414026

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

St No 4A house#1 Shamas Colony Islamabad Address

NTN 3740510745199 3277876207433 **STRN** 

CNIC 37405-1074519-9

0332-5895737 Phone Islamabad Mandi Town

#### Invoice

18/07/2022 Date M-23806257 No#

|   | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|---|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
|   | 2,347.54               | 0            | 4            | 20.00               | 9,390.16                    | 180.00      | 0.00                | 9,210.16                             | 1,565.73     | 0.00           | 10,775.89         | 107.75                  | 10,883.65        |
|   | 1,479.61               | 0            | 2            | 6.00                | 2,959.22                    | 54.00       | 0.00                | 2,905.22                             | 493.89       | 0.00           | 3,399.11          | 33.99                   | 3,433.10         |
|   | 2,214.86               | 1            | 2            | 9.00                | 4,429.72                    | 81.00       | 0.00                | 4,348.72                             | 739.28       | 0.00           | 5,088.00          | 50.87                   | 5,138.88         |
|   | 400.36                 | 3            | 15           | 13.50               | 6,005.40                    | 148.50      | 0.00                | 5,856.90                             | 995.67       | 0.00           | 6,852.57          | 68.52                   | 6,921.10         |
| 1 |                        |              |              | 48.50               | 22,784.50                   | 463.50      | 0.00                | 22,321.00                            | 3,794.57     | 0.00           | 26,115.57         | 261.13                  | 26,376.73        |

**Gross Value** 463.50 **Total Trade Offer** 0.00 **Total Additional Trade Offer Total Special Discount** 0.00 463.50 **Total Trade Discounts** Value After Disc Excl. Tax: 22,321.00 **Total Sales Tax:** 3,794.57 0.00 **Further Tax:** Total Value Incl. Tax: 26,115.57 261.13 Advance Tax: 26,376.73 Payable Value:

22,784.50

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00040334 -KHAN BAKERY

Address Gawal Mandi

NTN 0 STRN 0

CNIC 37405-4806782-9

Contact Person 0 -

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 18/07/2022

No # M-23806903

4,695.08

| Product<br>Code | Product Name                | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|-----------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000287      | DBP Fortified 5 KG TIN (CP) | 2000         | 2,347.54               | 0            | 2            | 10.00               | 4,695.08                    | 90.00       | 0.00                | 4,605.08                             | 782.86       | 0.00           | 5,387.94          | 53.87                   | 5,441.82         |
| Total           | No. Of Items 1              |              |                        |              |              | 10.00               | 4,695.08                    | 90.00       | 0.00                | 4,605.08                             | 782.86       | 0.00           | 5,387.94          | 53.87                   | 5,441.82         |

90.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 90.00 **Total Trade Discounts** Value After Disc Excl. Tax : 4,605.08 782.86 Total Sales Tax : 0.00 Further Tax: 5,387.94 Total Value Incl. Tax: Advance Tax: 53.87 5,441.82 Payable Value:

**Gross Value** 

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00026412 -ABASSI BAKERS G/S

Mohan Pura/college road Address

0 NTN 0 STRN CNIC 0 Contact Person 0 -

Channel & Classification Retail - D

Kiryana Store Category

Registered No No Tier No Filer

### **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone

Islamabad Mandi Town

Invoice

18/07/2022 Date M-23807364 No#

| Product<br>Code | Product Name                 | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000291      | DBP Fortified 1X5 POUCH (CP) | 2000         | 467.03                 | 4            | 20           | 20.00               | 9,340.60                    | 180.00      | 0.00                | 9,160.60                             | 1,557.30     | 0.00           | 10,717.90         | 107.17                  | 10,825.08        |
| Total           | No. Of Items 1               |              |                        |              |              | 20.00               | 9,340.60                    | 180.00      | 0.00                | 9,160.60                             | 1,557.30     | 0.00           | 10,717.90         | 107.17                  | 10,825.08        |

180.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 180.00 **Total Trade Discounts** Value After Disc Excl. Tax : 9,160.60 1,557.30 Total Sales Tax : 0.00 Further Tax: 10,717.90 Total Value Incl. Tax: 107.17

9,340.60

10,825.08

**Gross Value** 

Advance Tax:

Payable Value:

Delivered By D.M Shop Keeper Checked By O.B

**Shop Information** 

Name

00006358 -Mashallah K/S

**Product Name** 

Chistiabad Address

NTN 0 **STRN** 

CNIC 1350394137711

Contact Person 0 -

Channel & Classification Retail - B

Category Kiryana Store

DBP Fortified 5 KG TIN (CP)

DCO Fortified 1X5 POUCH (CP)

DBP Fortified 1X5 POUCH (CP)

No Registered No Tier No Filer

Total No. Of Items 3

**Product** 

Code

4000000287

4000000292

4000000291

#### **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

NTN 3740510745199 3277876207433 **STRN** 37405-1074519-9 CNIC 0332-5895737 Phone

Islamabad Mandi Town

| Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 2            | 10.00               | 4,695.08                    | 90.00       | 0.00                | 4,605.08                             | 782.86       | 0.00           | 5,387.94          | 53.87                   | 5,441.82         |

798.32

673.10

2.254.28

0.00

0.00

0.00

4,696.00

3,959.40

13,260.48

**Gross Value** 

180.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 180.00 **Total Trade Discounts** 13,260.48 Value After Disc Excl. Tax: 2,254.28 **Total Sales Tax: Further Tax:** 0.00 15,514.76 Total Value Incl. Tax: Advance Tax: 15,669.90 Payable Value:

Invoice

Date

No#

19/07/2022

M-23811241

Delivered By D.M Checked By O.B

Rate

Code

2000

2000

900

T.P / Pcs

Excl. FED

2,347.54

478.60

395.94

Qty

(Ctn)

0

2

2

10

10

10.00

10.00

30.00

4,786.00

3,959.40

13,440.48

90.00

0.00

180.00

0.00

0.00

0.00

8/1/2022 11:15:01AM

Efrotech

Page 1 of 1

13,440.48

5,549.26

4,678.82

15,669.90

54.94

46.32

155.13

5,494.32

4,632.50

15,514.76

155.13

Shop Keeper

**Shop Information** 

Name

00006352 -Ayan Mobile

**Product Name** 

Rate

Code

900

T.P / Pcs

Excl. FED

395.94

Qty

(Ctn)

Qty

(Pcs)

5

Address Chistiabad

NTN 0 STRN 0

CNIC 3330320640140

Contact Person 0 -

Channel & Classification Retail - B

Category Kiryana Store

DBP Fortified 1X5 POUCH (CP)

Registered No
Tier No
Filer No

Total No. Of Items 1

**Product** 

Code

4000000291

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

то

Value

0.00

0.00

Add

Value After

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Gross

Value

Excl. Tax

1,979.70

1,979.70

Total

Weigh

5.00

5.00

#### Invoice

Date 19/07/2022 No # M-23811243

| 0.00 1,979.70 336.55 0.00 2,316.25 23.16 2 | 2,339.41 |
|--|----------|
|  | 2,559.41 |
| 0.00 1,979.70 336.55 0.00 2,316.25 23.16 2 | 2,339.41 |

Value Incl

Advanc

Payable

Further

Sales

**Gross Value** 1,979.70 0.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount Total Trade Discounts** 0.00 Value After Disc Excl. Tax: 1,979.70 336.55 **Total Sales Tax:** Further Tax: 0.00 Total Value Incl. Tax: 2,316.25 23.16 Advance Tax: 2,339.41 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00006354 -Hamza S/S

Address Chistiabad

NTN 0 STRN 0

CNIC 1350499024931

Contact Person 0 -

Channel & Classification Retail - B

Category Kiryana Store

Registered No Tier No Filer No **Distributor Information** 

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product<br>Code | Product Name                 | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh | Gross<br>Value | TO<br>Value | Add<br>T.O | Value After<br>Discount | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax | Payable  |
|-----------------|------------------------------|--------------|------------------------|--------------|--------------|----------------|----------------|-------------|------------|-------------------------|--------------|----------------|-------------------|-----------------|----------|
| Code            |                              | Code         | EXCI. FED              | (Cill)       | (FCS)        | t              | Excl. Tax      | value       | Value      | Excl. Tax               | IdX          | lax            | Idx               | (U/S            | Value    |
| 4000000292      | DCO Fortified 1X5 POUCH (CP) | 2000         | 478.60                 | 1            | 5            | 5.00           | 2,393.00       | 45.00       | 0.00       | 2,348.00                | 399.16       | 0.00           | 2,747.16          | 27.47           | 2,774.63 |
| 4000000291      | DBP Fortified 1X5 POUCH (CP) | 900          | 395.94                 | 1            | 5            | 5.00           | 1,979.70       | 0.00        | 0.00       | 1,979.70                | 336.55       | 0.00           | 2,316.25          | 23.16           | 2,339.41 |
| Total           | No. Of Items 2               |              |                        |              |              | 10.00          | 4,372.70       | 45.00       | 0.00       | 4,327.70                | 735.71       | 0.00           | 5,063.41          | 50.63           | 5,114.04 |

**Gross Value** 4,372.70 45.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 45.00 **Total Trade Discounts** Value After Disc Excl. Tax: 4,327.70 735.71 Total Sales Tax : **Further Tax:** 0.00 5,063.41 Total Value Incl. Tax: **Advance Tax:** 50.63 5,114.04 Payable Value:

Invoice

Date

19/07/2022

No # M-23811245

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00006359 -Khuram G/S

Address Chistiabad

NTN 0 STRN 0

CNIC 3740529367891

Contact Person 0 -

Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town

Islamabad Mandi

#### Invoice

Date 19/07/2022 No # M-23811248

| Product    | Product Name                               | Rate | T.P / Pcs | Qty   | Qty   | Total | Gross     | то     | Add   | Value After | Sales    | Further | Value Incl | Advanc | Payable   |
|------------|--|------|-----------|-------|-------|-------|-----------|--------|-------|-------------|----------|---------|------------|--------|-----------|
| Code       |  | Code | Excl. FED | (Ctn) | (Pcs) | Weigh | Value     | Value  | T.O   | Discount    | Tax      | Tax     | Tax        | e Tax  | Value     |
|            |  |      |           |       |       | t     | Excl. Tax |        | Value | Excl. Tax   |          |         |            | (U/S   |           |
| 4000000289 | DCO Fortified 5 LTR TIN (CP)               | 2000 | 2,405.39  | 0     | 4     | 20.00 | 9,621.56  | 180.00 | 0.00  | 9,441.56    | 1,605.07 | 0.00    | 11,046.63  | 110.46 | 11,157.10 |
| 4000000296 | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000 | 1,479.61  | 0     | 2     | 6.00  | 2,959.22  | 54.00  | 0.00  | 2,905.22    | 493.89   | 0.00    | 3,399.11   | 33.99  | 3,433.10  |
| Total      | No. Of Items 2                             |      |           |       |       | 26.00 | 12,580.78 | 234.00 | 0.00  | 12,346.78   | 2,098.95 | 0.00    | 14,445.73  | 144.45 | 14,590.20 |

**Gross Value** 12,580.78 234.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 234.00 **Total Trade Discounts** Value After Disc Excl. Tax: 12,346.78 2,098.95 Total Sales Tax : **Further Tax:** 0.00 14,445.73 Total Value Incl. Tax: **Advance Tax:** 144.45 14,590.20 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Contact Person

Name

00051096 -Al Madina K/S

Address Chistiabad

 NTN
 0

 STRN
 0

 CNIC
 0

Channel & Classification Retail - C

Category Kiryana Store

N/A -

Registered No Tier No Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 19/07/2022

No # M-23811250

| Product<br>Code | Product Name                 | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000291      | DBP Fortified 1X5 POUCH (CP) | 900          | 395.94                 | 1            | 5            | 5.00                | 1,979.70                    | 0.00        | 0.00                | 1,979.70                             | 336.55       | 0.00           | 2,316.25          | 23.16                   | 2,339.41         |
| Total           | No. Of Items 1               |              |                        |              |              | 5.00                | 1,979.70                    | 0.00        | 0.00                | 1,979.70                             | 336.55       | 0.00           | 2,316.25          | 23.16                   | 2,339.41         |

**Gross Value** 1,979.70 0.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 0.00 **Total Trade Discounts** Value After Disc Excl. Tax : 1,979.70 336.55 Total Sales Tax : 0.00 Further Tax: 2,316.25 Total Value Incl. Tax: Advance Tax: 23.16 2,339.41 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00051097 -Daniyal G/S

Address Chistiabad

 NTN
 0

 STRN
 0

 CNIC
 0

Contact Person N/A Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

Invoice

Date

19/07/2022

No # M-23811437

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000286      | DBP Fortified 2.5 KG TIN (CP)              | 2000         | 1,194.02               | 0            | 3            | 7.50                | 3,582.06                    | 67.50       | 0.00                | 3,514.56                             | 597.48       | 0.00           | 4,112.04          | 41.12                   | 4,153.16         |
| 4000000287      | DBP Fortified 5 KG TIN (CP)                | 2000         | 2,347.54               | 0            | 3            | 15.00               | 7,042.62                    | 135.00      | 0.00                | 6,907.62                             | 1,174.30     | 0.00           | 8,081.92          | 80.81                   | 8,162.74         |
| 4000000288      | DCO Fortified 2.5 LTR TIN (CP)             | 2000         | 1,218.82               | 0            | 3            | 7.50                | 3,656.46                    | 67.50       | 0.00                | 3,588.96                             | 610.12       | 0.00           | 4,199.08          | 41.99                   | 4,241.07         |
| 4000000289      | DCO Fortified 5 LTR TIN (CP)               | 2000         | 2,405.39               | 0            | 3            | 15.00               | 7,216.17                    | 135.00      | 0.00                | 7,081.17                             | 1,203.80     | 0.00           | 8,284.97          | 82.84                   | 8,367.82         |
| 4000000292      | DCO Fortified 1X5 POUCH (CP)               | 2000         | 478.60                 | 5            | 25           | 25.00               | 11,965.00                   | 225.00      | 0.00                | 11,740.00                            | 1,995.80     | 0.00           | 13,735.80         | 137.34                  | 13,873.16        |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 0            | 2            | 6.00                | 2,959.22                    | 54.00       | 0.00                | 2,905.22                             | 493.89       | 0.00           | 3,399.11          | 33.99                   | 3,433.10         |
| 4000000297      | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)  | 2000         | 2,214.86               | 1            | 2            | 9.00                | 4,429.72                    | 81.00       | 0.00                | 4,348.72                             | 739.28       | 0.00           | 5,088.00          | 50.87                   | 5,138.88         |
| 4000000345      | DCO Fortified 5 LTR. CAN (5 x 4) (CP)      | 2000         | 2,405.39               | 1            | 2            | 10.00               | 4,810.78                    | 90.00       | 0.00                | 4,720.78                             | 802.53       | 0.00           | 5,523.31          | 55.23                   | 5,578.54         |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)               | 900          | 395.94                 | 5            | 25           | 25.00               | 9,898.50                    | 0.00        | 0.00                | 9,898.50                             | 1,682.75     | 0.00           | 11,581.25         | 115.80                  | 11,697.05        |
| Total           | No. Of Items 9                             |              |                        |              |              | 120.00              | 55,560.53                   | 855.00      | 0.00                | 54,705.53                            | 9,299.94     | 0.00           | 64,005.47         | 639.99                  | 64,645.52        |

| Gross Value                  | 55,560.53 |
|------------------------------|-----------|
| Total Trade Offer            | 855.00    |
| Total Additional Trade Offer | 0.00      |
| Total Special Discount       | 0.00      |
| Total Trade Discounts        | 855.00    |
| Value After Disc Excl. Tax : | 54,705.53 |
| Total Sales Tax :            | 9,299.94  |
| Further Tax:                 | 0.00      |
| Total Value Incl. Tax:       | 64,005.47 |
| Advance Tax:                 | 639.99    |
| Payable Value:               | 64,645.52 |

Shop Keeper

Delivered By D.M

8/1/2022 11:15:01AM Efrotech Page 1 of 1

Checked By O.B

**Shop Information** 

Name

00006316 -Abdul rehman G/S

Chistiabad Address

0 NTN 0 STRN CNIC 0 Contact Person 0 -

Channel & Classification Retail - B

Kiryana Store Category

Registered No No Tier No Filer

### **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone Islamabad Mandi

Invoice

19/07/2022 Date No # M-23811440

| Product<br>Code | Product Name                 | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000287      | DBP Fortified 5 KG TIN (CP)  | 2000         | 2,347.54               | 0            | 4            | 20.00               | 9,390.16                    | 180.00      | 0.00                | 9,210.16                             | 1,565.73     | 0.00           | 10,775.89         | 107.75                  | 10,883.65        |
| 4000000289      | DCO Fortified 5 LTR TIN (CP) | 2000         | 2,405.39               | 0            | 4            | 20.00               | 9,621.56                    | 180.00      | 0.00                | 9,441.56                             | 1,605.07     | 0.00           | 11,046.63         | 110.46                  | 11,157.10        |
| Total           | No. Of Items 2               |              |                        |              |              | 40.00               | 19,011.72                   | 360.00      | 0.00                | 18,651.72                            | 3,170.79     | 0.00           | 21,822.51         | 218.21                  | 22,040.75        |

Town

360.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 360.00 **Total Trade Discounts** Value After Disc Excl. Tax: 18,651.72 3,170.79 Total Sales Tax : **Further Tax:** 0.00 21,822.51 Total Value Incl. Tax: **Advance Tax:** 218.21 22,040.75 Payable Value:

19,011.72

**Gross Value** 

Delivered By D.M Shop Keeper Checked By O.B

**Shop Information** 

Name

00040071 -Madina g/s

Address Islamabad Homes

NTN 0 STRN 0

CNIC 3820118114889

Contact Person 0 -

Channel & Classification Retail - B

Category Kiryana Store

Registered No Tier No Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product<br>Code | Product Name                  | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|-------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000286      | DBP Fortified 2.5 KG TIN (CP) | 2000         | 1,194.02               | 0            | 4            | 10.00               | 4,776.08                    | 90.00       | 0.00                | 4,686.08                             | 796.63       | 0.00           | 5,482.71          | 54.82                   | 5,537.54         |
| 4000000292      | DCO Fortified 1X5 POUCH (CP)  | 2000         | 478.60                 | 2            | 10           | 10.00               | 4,786.00                    | 90.00       | 0.00                | 4,696.00                             | 798.32       | 0.00           | 5,494.32          | 54.94                   | 5,549.26         |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)  | 900          | 395.94                 | 2            | 10           | 10.00               | 3,959.40                    | 0.00        | 0.00                | 3,959.40                             | 673.10       | 0.00           | 4,632.50          | 46.32                   | 4,678.82         |
| Total           | No. Of Items 3                |              |                        |              |              | 30.00               | 13,521.48                   | 180.00      | 0.00                | 13,341.48                            | 2,268.05     | 0.00           | 15,609.53         | 156.08                  | 15,765.62        |

180.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 180.00 **Total Trade Discounts** 13,341.48 Value After Disc Excl. Tax: 2,268.05 **Total Sales Tax:** 0.00 **Further Tax:** 15,609.53 Total Value Incl. Tax: 156.08 Advance Tax: 15,765.62 Payable Value:

13,521.48

**Gross Value** 

Invoice

Date

No#

19/07/2022

M-23811447

Checked By O.B \_\_\_\_\_ Delivered By D.M \_\_\_\_ Shop Keeper

**Shop Information** 

Name

00051110 -Bismillah Traders

Address Islamabad Homes

N/A -

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 N/

Channel & Classification Retail - C

Category Kiryana Store

Registered No Tier No Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Islamabad Mandi

Invoice

Date 19/07/2022 No # M-23811455

| Product<br>Code      | Product Name                 | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh | Gross<br>Value | TO<br>Value | Add<br>T.O | Value After<br>Discount | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax | Payable<br>Value |
|----------------------|------------------------------|--------------|------------------------|--------------|--------------|----------------|----------------|-------------|------------|-------------------------|--------------|----------------|-------------------|-----------------|------------------|
|                      |                              |              |                        |              |              | t              | Excl. Tax      |             | Value      | Excl. Tax               |              |                |                   | (U/S            |                  |
| 4000000287           | DBP Fortified 5 KG TIN (CP)  | 2000         | 2,347.54               | 0            | 3            | 15.00          | 7,042.62       | 135.00      | 0.00       | 6,907.62                | 1,174.30     | 0.00           | 8,081.92          | 80.81           | 8,162.74         |
| 4000000289           | DCO Fortified 5 LTR TIN (CP) | 2000         | 2,405.39               | 0            | 1            | 5.00           | 2,405.39       | 45.00       | 0.00       | 2,360.39                | 401.27       | 0.00           | 2,761.66          | 27.61           | 2,789.28         |
| Total No. Of Items 2 |                              |              |                        |              |              | 20.00          | 9,448.01       | 180.00      | 0.00       | 9,268.01                | 1,575.56     | 0.00           | 10,843.57         | 108.42          | 10,952.02        |

Town

**Gross Value** 9,448.01 180.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 180.00 **Total Trade Discounts** Value After Disc Excl. Tax: 9,268.01 1,575.56 Total Sales Tax : **Further Tax:** 0.00 10,843.57 Total Value Incl. Tax: **Advance Tax:** 108.42 10,952.02 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00040074 -Al khair Traders

Address Islamabad Homes

NTN 0 STRN 0

CNIC 6110135777207

Contact Person 0 -

Channel & Classification Whole Sale - W/S

Category Whole Seller

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Islamabad Mandi

#### Invoice

Date 19/07/2022 No # M-23811459

| Product<br>Code | Product Name                 | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh | Gross<br>Value | TO<br>Value | Add<br>T.O | Value After<br>Discount | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax | Payable<br>Value |
|-----------------|------------------------------|--------------|------------------------|--------------|--------------|----------------|----------------|-------------|------------|-------------------------|--------------|----------------|-------------------|-----------------|------------------|
|                 |                              |              |                        |              |              | t              | Excl. Tax      |             | Value      | Excl. Tax               |              |                |                   | (U/S            |                  |
| 4000000287      | DBP Fortified 5 KG TIN (CP)  | 2000         | 2,347.54               | 0            | 8            | 40.00          | 18,780.32      | 400.00      | 0.00       | 18,380.32               | 3,124.65     | 0.00           | 21,504.97         | 215.03          | 21,720.02        |
| 4000000291      | DBP Fortified 1X5 POUCH (CP) | 900          | 395.94                 | 10           | 50           | 50.00          | 19,797.00      | 0.00        | 0.00       | 19,797.00               | 3,365.49     | 0.00           | 23,162.49         | 231.60          | 23,394.11        |
| Total           | No. Of Items 2               |              |                        |              |              | 90.00          | 38,577.32      | 400.00      | 0.00       | 38,177.32               | 6,490.14     | 0.00           | 44,667.46         | 446.63          | 45,114.13        |

Town

**Gross Value** 38,577.32 400.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 400.00 **Total Trade Discounts** Value After Disc Excl. Tax: 38,177.32 6,490.14 Total Sales Tax : **Further Tax:** 0.00 44,667.46 Total Value Incl. Tax: **Advance Tax:** 446.63 45,114.13 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00040079 -Deewan Mart

Address Islamabad Homes

NTN 0 STRN 0

CNIC 6110103441635

Contact Person 0 -

Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

## **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product<br>Code | Product Name                 | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh | Gross<br>Value | TO<br>Value | Add<br>T.O | Value After<br>Discount | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax | Payable<br>Value |
|-----------------|------------------------------|--------------|------------------------|--------------|--------------|----------------|----------------|-------------|------------|-------------------------|--------------|----------------|-------------------|-----------------|------------------|
|                 |                              |              |                        |              |              | t              | Excl. Tax      |             | Value      | Excl. Tax               |              |                |                   | (U/S            |                  |
| 4000000292      | DCO Fortified 1X5 POUCH (CP) | 2000         | 478.60                 | 2            | 10           | 10.00          | 4,786.00       | 90.00       | 0.00       | 4,696.00                | 798.32       | 0.00           | 5,494.32          | 54.94           | 5,549.26         |
| 4000000291      | DBP Fortified 1X5 POUCH (CP) | 900          | 395.94                 | 2            | 10           | 10.00          | 3,959.40       | 0.00        | 0.00       | 3,959.40                | 673.10       | 0.00           | 4,632.50          | 46.32           | 4,678.82         |
| Total           | No. Of Items 2               |              |                        |              |              | 20.00          | 8,745.40       | 90.00       | 0.00       | 8,655.40                | 1,471.42     | 0.00           | 10,126.82         | 101.26          | 10,228.08        |

90.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 90.00 **Total Trade Discounts** 8,655.40 Value After Disc Excl. Tax: 1,471.42 Total Sales Tax : **Further Tax:** 0.00 10,126.82 Total Value Incl. Tax: **Advance Tax:** 101.26 10,228.08 Payable Value:

**Gross Value** 

Invoice

Date

No#

19/07/2022

M-23811462

8,745.40

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Contact Person

Name

00008898 -Khattak G/S

Address I-8/1 Usmania Market

N/A -

 NTN
 0

 STRN
 0

 CNIC
 0

Channel & Classification Retail - C

Category Kiryana Store

Registered No Tier No Filer No

## **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 19/07/2022 No # M-23811608

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 4            | 20           | 20.00               | 9,753.80                    | 440.00      | 0.00                | 9,313.80                             | 1,583.35     | 0.00           | 10,897.15         | 108.96                  | 11,006.12        |
| Total           | No. Of Items 1                   |              |                        |              |              | 20.00               | 9,753.80                    | 440.00      | 0.00                | 9,313.80                             | 1,583.35     | 0.00           | 10,897.15         | 108.96                  | 11,006.12        |

 Total Additional Trade Offer
 0.00

 Total Special Discount
 0.00

 Total Trade Discounts
 440.00

 Value After Disc Excl. Tax :
 9,313.80

 Total Sales Tax :
 1,583.35

 Further Tax:
 0.00

9,753.80 440.00

**Gross Value** 

**Total Trade Offer** 

Total Value Incl. Tax: 10,897.15
Advance Tax: 108.96
Payable Value: 11,006.12

**Shop Information** 

Contact Person

Name

00008897 -786 Abbasi G/S

Address I-8/1 Usmania Market

N/A -

 NTN
 0

 STRN
 0

 CNIC
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 19/07/2022

No # M-23811611

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 0            | 1            | 3.00                | 1,479.61                    | 27.00       | 0.00                | 1,452.61                             | 246.94       | 0.00           | 1,699.55          | 16.99                   | 1,716.55         |
| Total           | No. Of Items 1                             |              |                        |              |              | 3.00                | 1,479.61                    | 27.00       | 0.00                | 1,452.61                             | 246.94       | 0.00           | 1,699.55          | 16.99                   | 1,716.55         |

**Gross Value** 1,479.61 27.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 27.00 **Total Trade Discounts** Value After Disc Excl. Tax : 1,452.61 246.94 Total Sales Tax : 0.00 Further Tax: 1,699.55 Total Value Incl. Tax: Advance Tax: 16.99 1,716.55 Payable Value:

**Shop Information** 

00035022 -Margalla S/S

Address I-8/4 Pakeeza Market

NTN 0

STRN

Name

CNIC 13101-5555814-1

Contact Person N/A -

Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9

Phone 0332-5895737

Town Islamabad Mandi

# Invoice

Date 19/07/2022 No # M-23811617

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000291      | DBP Fortified 1X5 POUCH (CP)               | 2000         | 467.03                 | 2            | 10           | 10.00               | 4,670.30                    | 90.00       | 0.00                | 4,580.30                             | 778.65       | 0.00           | 5,358.95          | 53.58                   | 5,412.54         |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 0            | 2            | 6.00                | 2,959.22                    | 54.00       | 0.00                | 2,905.22                             | 493.89       | 0.00           | 3,399.11          | 33.99                   | 3,433.10         |
| Total           | No. Of Items 2                             |              |                        |              |              | 16.00               | 7,629.52                    | 144.00      | 0.00                | 7,485.52                             | 1,272.54     | 0.00           | 8,758.06          | 87.57                   | 8,845.64         |

**Gross Value** 7,629.52 144.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 144.00 **Total Trade Discounts** Value After Disc Excl. Tax: 7,485.52 1,272.54 Total Sales Tax : **Further Tax:** 0.00 8,758.06 Total Value Incl. Tax: **Advance Tax:** 87.57 8,845.64 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Contact Person

Name

00008894 -Paradise Super Store

Address I-8/4 Pakeeza Market

N/A -

 NTN
 0

 STRN
 0

 CNIC
 0

Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

## **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh | Gross<br>Value | TO<br>Value | Add<br>T.O | Value After<br>Discount | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|----------------|----------------|-------------|------------|-------------------------|--------------|----------------|-------------------|-----------------|------------------|
|                 |                                  |              |                        |              |              | t              | Excl. Tax      |             | Value      | Excl. Tax               |              |                |                   | (U/S            |                  |
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 4            | 20           | 20.00          | 9,753.80       | 440.00      | 0.00       | 9,313.80                | 1,583.35     | 0.00           | 10,897.15         | 108.96          | 11,006.12        |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)     | 2000         | 467.03                 | 2            | 10           | 10.00          | 4,670.30       | 90.00       | 0.00       | 4,580.30                | 778.65       | 0.00           | 5,358.95          | 53.58           | 5,412.54         |
| Total           | No. Of Items 2                   |              |                        |              |              | 30.00          | 14,424.10      | 530.00      | 0.00       | 13,894.10               | 2,362.00     | 0.00           | 16,256.10         | 162.54          | 16,418.66        |

530.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 530.00 **Total Trade Discounts** Value After Disc Excl. Tax: 13,894.10 2,362.00 **Total Sales Tax: Further Tax:** 0.00 16,256.10 Total Value Incl. Tax: **Advance Tax:** 162.54

**Gross Value** 

Payable Value:

Invoice

Date

No#

19/07/2022

M-23811623

14,424.10

16,418.66

**Shop Information** 

Name

00035024 -RS Sweets & Bakers

Address I-8/4 Pakeeza Market

NTN 0 STRN 0

CNIC 61101-2935569-9

Contact Person N/A Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

## **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

Invoice

Date

19/07/2022

No # M-23811733

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9

0332-5895737

Town Islamabad Mandi

Phone

| Product<br>Code | Product Name                                | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|---|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000242      | DCNO POUCH(FORTIFIED) (1 LTR X 5)           | 1120         | 467.03                 | 2            | 10           | 10.00               | 4,670.30                    | 0.00        | 0.00                | 4,670.30                             | 793.95       | 0.00           | 5,464.25          | 54.64                   | 5,518.89         |
| 400000240       | DCO POUCH(FORTIFIED) (1 LTR X 5)            | 1122         | 487.69                 | 6            | 30           | 30.00               | 14,630.70                   | 660.00      | 0.00                | 13,970.70                            | 2,375.02     | 0.00           | 16,345.72         | 163.44                  | 16,509.18        |
| 4000000258      | DBP Fortified 2.5 KG TIN                    | 1122         | 1,222.95               | 0            | 2            | 5.00                | 2,445.90                    | 110.00      | 0.00                | 2,335.90                             | 397.10       | 0.00           | 2,733.00          | 27.33                   | 2,760.33         |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)                | 2000         | 467.03                 | 3            | 15           | 15.00               | 7,005.45                    | 135.00      | 0.00                | 6,870.45                             | 1,167.98     | 0.00           | 8,038.43          | 80.38                   | 8,118.81         |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)  | 2000         | 1,479.61               | 1            | 6            | 18.00               | 8,877.66                    | 162.00      | 0.00                | 8,715.66                             | 1,481.66     | 0.00           | 10,197.32         | 101.96                  | 10,299.29        |
| 400000297       | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)   | 2000         | 2,214.86               | 1            | 2            | 9.00                | 4,429.72                    | 81.00       | 0.00                | 4,348.72                             | 739.28       | 0.00           | 5,088.00          | 50.87                   | 5,138.88         |
| 400000301       | CCO Fortified 4.5 LTR BOTTLE (4.5 x 4) (CP) | 2000         | 2,214.86               | 1            | 2            | 9.00                | 4,429.72                    | 81.00       | 0.00                | 4,348.72                             | 739.28       | 0.00           | 5,088.00          | 50.87                   | 5,138.88         |
| Total           | No. Of Items 7                              |              |                        |              |              | 96.00               | 46,489.45                   | 1,229.00    | 0.00                | 45,260.45                            | 7,694.28     | 0.00           | 52,954.73         | 529.49                  | 53,484.26        |

|                  | Gross Value                  | 46,489.45 |
|------------------|------------------------------|-----------|
|                  | Total Trade Offer            | 1,229.00  |
|                  | Total Additional Trade Offer | 0.00      |
|                  | Total Special Discount       | 0.00      |
|                  | Total Trade Discounts        | 1,229.00  |
|                  | Value After Disc Excl. Tax : | 45,260.45 |
|                  | Total Sales Tax :            | 7,694.28  |
|                  | Further Tax:                 | 0.00      |
|                  | Total Value Incl. Tax:       | 52,954.73 |
|                  | Advance Tax:                 | 529.49    |
|                  | Payable Value:               | 53,484.26 |
| Delivered By D.M | Shop Keeper                  | <u></u>   |

8/1/2022 11:15:01AM Efrotech Page 1 of 1

Checked By O.B

**Shop Information** 

00035025 -Marvell Bakers

Address I-8/4 Pakeeza Market

NTN 0

STRN

Name

CNIC 11301-9473654-5

Contact Person N/A -

Channel & Classification Convenience Store - A

Category Super Store

Registered No
Tier No
Filer No

## **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433

CNIC 37405-1074519-9

Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 19/07/2022 No # M-23811808

...

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000258      | DBP Fortified 2.5 KG TIN                   | 1122         | 1,222.95               | 0            | 16           | 40.00               | 19,567.20                   | 920.00      | 0.00                | 18,647.20                            | 3,170.02     | 0.00           | 21,817.22         | 218.15                  | 22,035.39        |
| 4000000261      | DCO Fortified 5 LTR TIN                    | 1122         | 2,450.85               | 0            | 1            | 5.00                | 2,450.85                    | 115.00      | 0.00                | 2,335.85                             | 397.09       | 0.00           | 2,732.94          | 27.33                   | 2,760.27         |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)               | 2000         | 467.03                 | 2            | 10           | 10.00               | 4,670.30                    | 100.00      | 0.00                | 4,570.30                             | 776.95       | 0.00           | 5,347.25          | 53.47                   | 5,400.72         |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 0            | 2            | 6.00                | 2,959.22                    | 60.00       | 0.00                | 2,899.22                             | 492.87       | 0.00           | 3,392.09          | 33.92                   | 3,426.01         |
| 418003          | POMACE OLIVE OIL 1Ltr                      | 950          | 914.06                 | 0            | 1            | 1.00                | 914.06                      | 0.00        | 0.00                | 914.06                               | 155.39       | 0.00           | 1,069.45          | 10.69                   | 1,080.14         |
| Total           | No. Of Items 5                             |              |                        |              |              | 62.00               | 30,561.63                   | 1,195.00    | 0.00                | 29,366.63                            | 4,992.33     | 0.00           | 34,358.96         | 343.56                  | 34,702.53        |

| Gross Value                  | 30,561.63 |
|------------------------------|-----------|
| Total Trade Offer            | 1,195.00  |
| Total Additional Trade Offer | 0.00      |
| Total Special Discount       | 0.00      |
| Total Trade Discounts        | 1,195.00  |
| Value After Disc Excl. Tax : | 29,366.63 |
| Total Sales Tax :            | 4,992.33  |
| Further Tax:                 | 0.00      |
| Total Value Incl. Tax:       | 34,358.96 |
| Advance Tax:                 | 343.56    |
| Payable Value:               | 34,702.53 |

Shop Keeper

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Checked By O.B

**Shop Information** 

00066647 -Butt G/S

**Product Name** 

Address Boring Road 1/DHOK RATTA

NTN C

STRN

Name

CNIC 0
Contact Person 0 -

Channel & Classification Retail - D

Category Kiryana Store

DBP Fortified 5 KG TIN (CP)

DBP Fortified 1X5 POUCH (CP)

Registered No
Tier No
Filer No

Total No. Of Items 2

**Product** 

Code

4000000287

4000000291

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

то

Value

450.00

450.00

900.00

Add

T.O

Value After

Discount

Sales

Tax

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Gross

Value

Excl. Tax

23,475.40

23,351.50

46,826.90

Total

Weigh

50.00

50.00

100.00

| Value | Excl. Tax |          |      |           | (U/S   |           |
|-------|-----------|----------|------|-----------|--------|-----------|
| 0.00  | 23,025.40 | 3,914.32 | 0.00 | 26,939.72 | 269.37 | 27,209.12 |
| 0.00  | 22,901.50 | 3,893.26 | 0.00 | 26,794.76 | 267.92 | 27,062.71 |
| 0.00  | 45,926.90 | 7,807.57 | 0.00 | 53,734.47 | 537.29 | 54,271.83 |
|       |           | •        |      |           |        |           |

Value Incl

Tax

**Further** 

Tax

Invoice

Date

No#

19/07/2022

M-23812067

Advanc

e Tax

Payable

Value

**Gross Value** 46,826.90 900.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 900.00 **Total Trade Discounts** 45,926.90 Value After Disc Excl. Tax: 7,807.57 **Total Sales Tax: Further Tax:** 0.00 Total Value Incl. Tax: 53,734.47 **Advance Tax:** 537.29 54,271.83 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

8/1/2022 11:15:01AM Efrotech Page 1 of 1

Rate

Code

2000

2000

T.P / Pcs

Excl. FED

2,347.54

467.03

Qty

(Ctn)

0

10

Qty

(Pcs)

10

50

**Shop Information** 

Name

00008896 -Pakeeza Super Store

Address I-8/4 Pakeeza Market

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 N/A

Channel & Classification Convenience Store - A

Category Super Store

Registered No
Tier No
Filer No

Total No. Of Items 10

## **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

Invoice

Date

No#

18,493.55

108,785.61

0.00

127,279.16

1,272.67

128,551.96

19/07/2022

M-23812077

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| iler            | NO   |              |                        |              |              |                     |                             |             |                     |                                      |              |                |                   |                         |                  |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
| 4000000242      | DCNO POUCH(FORTIFIED) (1 LTR X 5)          | 1120         | 467.03                 | 3            | 15           | 15.00               | 7,005.45                    | 0.00        | 0.00                | 7,005.45                             | 1,190.93     | 0.00           | 8,196.38          | 81.96                   | 8,278.34         |
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)           | 1122         | 487.69                 | 15           | 75           | 75.00               | 36,576.75                   | 1,725.00    | 0.00                | 34,851.75                            | 5,924.80     | 0.00           | 40,776.55         | 407.72                  | 41,184.32        |
| 4000000258      | DBP Fortified 2.5 KG TIN                   | 1122         | 1,222.95               | 0            | 6            | 15.00               | 7,337.70                    | 345.00      | 0.00                | 6,992.70                             | 1,188.76     | 0.00           | 8,181.46          | 81.81                   | 8,263.27         |
| 400000261       | DCO Fortified 5 LTR TIN                    | 1122         | 2,450.85               | 0            | 4            | 20.00               | 9,803.40                    | 460.00      | 0.00                | 9,343.40                             | 1,588.38     | 0.00           | 10,931.78         | 109.31                  | 11,041.10        |
| 400000287       | DBP Fortified 5 KG TIN (CP)                | 2000         | 2,347.54               | 0            | 4            | 20.00               | 9,390.16                    | 200.00      | 0.00                | 9,190.16                             | 1,562.33     | 0.00           | 10,752.49         | 107.51                  | 10,860.01        |
| 400000288       | DCO Fortified 2.5 LTR TIN (CP)             | 2000         | 1,218.82               | 0            | 6            | 15.00               | 7,312.92                    | 150.00      | 0.00                | 7,162.92                             | 1,217.70     | 0.00           | 8,380.62          | 83.80                   | 8,464.43         |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)               | 2000         | 467.03                 | 5            | 25           | 25.00               | 11,675.75                   | 250.00      | 0.00                | 11,425.75                            | 1,942.38     | 0.00           | 13,368.13         | 133.67                  | 13,501.81        |
| 400000296       | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 1            | 6            | 18.00               | 8,877.66                    | 180.00      | 0.00                | 8,697.66                             | 1,478.60     | 0.00           | 10,176.26         | 101.75                  | 10,278.02        |
| 400000306       | CCO Fortified 10 LTR. CAN (10x2) (CP)      | 2000         | 4,794.26               | 1            | 1            | 10.00               | 4,794.26                    | 100.00      | 0.00                | 4,694.26                             | 798.02       | 0.00           | 5,492.28          | 54.92                   | 5,547.20         |
| 4000000345      | DCO Fortified 5 LTR. CAN (5 x 4) (CP)      | 2000         | 2,405.39               | 1            | 4            | 20.00               | 9,621.56                    | 200.00      | 0.00                | 9,421.56                             | 1,601.67     | 0.00           | 11,023.23         | 110.22                  | 11,133.46        |

233.00

112,395.61

0.00

3,610.00

|              |                  | Gross Value                  | 112,395.61 |
|--------------|------------------|------------------------------|------------|
|              |                  | Total Trade Offer            | 3,610.00   |
|              |                  | Total Additional Trade Offer | 0.00       |
|              |                  | Total Special Discount       | 0.00       |
|              |                  | Total Trade Discounts        | 3,610.00   |
|              |                  | Value After Disc Excl. Tax : | 108,785.61 |
|              |                  | Total Sales Tax :            | 18,493.55  |
|              |                  | Further Tax:                 | 0.00       |
|              |                  | Total Value Incl. Tax:       | 127,279.16 |
|              |                  | Advance Tax:                 | 1,272.67   |
|              |                  | Payable Value:               | 128,551.96 |
| ecked By O.B | Delivered By D.M | Shop Keepel                  | <u>r</u>   |

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Checked By O.B

**Shop Information** 

Name

00007109 -AWAMI G.STORE

Address Boring Road 1/DHOK RATTA

NTN 0 STRN 0

CNIC 42301-5585440-1

Contact Person 0 -

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

## **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Islamabad Mandi

Invoice

Date 19/07/2022 No # M-23812120

| Product<br>Code | Product Name                                   | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)               | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 110.00      | 0.00                | 2,328.45                             | 395.84       | 0.00           | 2,724.29          | 27.24                   | 2,751.53         |
| 4000000258      | DBP Fortified 2.5 KG TIN                       | 1122         | 1,222.95               | 0            | 2            | 5.00                | 2,445.90                    | 110.00      | 0.00                | 2,335.90                             | 397.10       | 0.00           | 2,733.00          | 27.33                   | 2,760.33         |
| Total           | DBP Fortified 2.5 KG TIN  Total No. Of Items 2 |              |                        |              |              | 10.00               | 4,884.35                    | 220.00      | 0.00                | 4,664.35                             | 792.94       | 0.00           | 5,457.29          | 54.57                   | 5,511.86         |

Town

**Gross Value** 4,884.35 220.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 220.00 **Total Trade Discounts** Value After Disc Excl. Tax: 4,664.35 792.94 **Total Sales Tax: Further Tax:** 0.00 5,457.29 Total Value Incl. Tax: **Advance Tax:** 54.57 5,511.86 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

00066645 -Mubeen G/S

Address Boring Road 1/DHOK RATTA

NTN C

STRN

Name

CNIC 0
Contact Person 0 -

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

## **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

#### Invoice

Date 19/07/2022 No # M-23812130

| Product<br>Code | Product Name                | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|-----------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000287      | DBP Fortified 5 KG TIN (CP) | 2000         | 2,347.54               | 0            | 4            | 20.00               | 9,390.16                    | 180.00      | 0.00                | 9,210.16                             | 1,565.73     | 0.00           | 10,775.89         | 107.75                  | 10,883.65        |
| Total           | No. Of Items 1              |              |                        |              | ·            | 20.00               | 9,390.16                    | 180.00      | 0.00                | 9,210.16                             | 1,565.73     | 0.00           | 10,775.89         | 107.75                  | 10,883.65        |

180.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 180.00 **Total Trade Discounts** Value After Disc Excl. Tax : 9,210.16 1,565.73 Total Sales Tax : 0.00 Further Tax: 10,775.89 Total Value Incl. Tax: 107.75

9,390.16

**Gross Value** 

Advance Tax: 107.75
Payable Value: 10,883.65

**Shop Information** 

Name

00035082 -Siddqui Store

Address I-8 Markaz

NTN 0 STRN 0

CNIC 61101-0498293-5

Contact Person N/A -

Channel & Classification Retail - C

Category Kiryana Store

Registered No
Tier No
Filer No

## **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9

Town Islamabad Mandi

Phone

| 3277876207433   |  |  |
|-----------------|--|--|
| 37405-1074519-9 |  |  |
| 0332-5895737    |  |  |

Invoice

Date

19/07/2022

No # M-23812249

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)           | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 110.00      | 0.00                | 2,328.45                             | 395.84       | 0.00           | 2,724.29          | 27.24                   | 2,751.53         |
| 415003          | MCO POUCH (0.9 LTR X 5)                    | 1122         | 421.87                 | 1            | 5            | 4.50                | 2,109.35                    | 135.00      | 0.00                | 1,974.35                             | 335.64       | 0.00           | 2,309.99          | 23.10                   | 2,333.09         |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)               | 2000         | 467.03                 | 1            | 5            | 5.00                | 2,335.15                    | 45.00       | 0.00                | 2,290.15                             | 389.33       | 0.00           | 2,679.48          | 26.79                   | 2,706.27         |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 0            | 1            | 3.00                | 1,479.61                    | 27.00       | 0.00                | 1,452.61                             | 246.94       | 0.00           | 1,699.55          | 16.99                   | 1,716.55         |
| 414026          | MBP 0.9 KG X 5 (P OFF)                     | 2000         | 400.36                 | 1            | 5            | 4.50                | 2,001.80                    | 49.50       | 0.00                | 1,952.30                             | 331.89       | 0.00           | 2,284.19          | 22.84                   | 2,307.03         |
| Total           | No. Of Items 5                             |              |                        |              |              | 22.00               | 10,364.36                   | 366.50      | 0.00                | 9,997.86                             | 1,699.64     | 0.00           | 11,697.50         | 116.96                  | 11,814.47        |

| Gross Value                   | 10,364.36 |
|-------------------------------|-----------|
| Total Trade Offer             | 366.50    |
| Total Additional Trade Offer  | 0.00      |
| <b>Total Special Discount</b> | 0.00      |
| Total Trade Discounts         | 366.50    |
| Value After Disc Excl. Tax :  | 9,997.86  |
| Total Sales Tax :             | 1,699.64  |
| Further Tax:                  | 0.00      |
| Total Value Incl. Tax:        | 11,697.50 |
| Advance Tax:                  | 116.96    |
| Payable Value:                | 11,814.47 |

Shop Keeper

Delivered By D.M

8/1/2022 11:15:01AM Efrotech Page 1 of 1

Checked By O.B

**Shop Information** 

Name

00007106 -RAMZAN G.STORE

Address Boring Road 1/DHOK RATTA

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No Tier No Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

#### Invoice

Date 19/07/2022

No # M-23812339

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 5            | 25           | 25.00               | 12,192.25                   | 550.00      | 0.00                | 11,642.25                            | 1,979.18     | 0.00           | 13,621.43         | 136.20                  | 13,757.64        |
| 4000000258      | DBP Fortified 2.5 KG TIN         | 1122         | 1,222.95               | 0            | 6            | 15.00               | 7,337.70                    | 330.00      | 0.00                | 7,007.70                             | 1,191.31     | 0.00           | 8,199.01          | 81.98                   | 8,281.00         |
| 4000000287      | DBP Fortified 5 KG TIN (CP)      | 2000         | 2,347.54               | 0            | 30           | 150.00              | 70,426.20                   | 1,350.00    | 0.00                | 69,076.20                            | 11,742.95    | 0.00           | 80,819.15         | 808.11                  | 81,627.34        |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)     | 900          | 395.94                 | 10           | 50           | 50.00               | 19,797.00                   | 0.00        | 0.00                | 19,797.00                            | 3,365.49     | 0.00           | 23,162.49         | 231.60                  | 23,394.11        |
| Total           | No. Of Items 4                   |              |                        |              |              | 240.00              | 109,753.15                  | 2,230.00    | 0.00                | 107,523.15                           | 18,278.94    | 0.00           | 125,802.09        | 1,257.89                | 127,060.09       |

2,230.00 **Total Trade Offer** 0.00 **Total Additional Trade Offer Total Special Discount** 0.00 **Total Trade Discounts** 2,230.00 Value After Disc Excl. Tax: 107,523.15 **Total Sales Tax:** 18,278.94 0.00 **Further Tax:** Total Value Incl. Tax: 125,802.09 1.257.89 Advance Tax: 127,060.09 Payable Value:

**Gross Value** 

109,753.15

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00100941 -MADNI G/S

Address Boring Road 1/DHOK RATTA

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

## **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product    | Product Name                | Rate | T.P / Pcs | Qty   | Qty   | Total      | Gross              | то     | Add          | Value After           | Sales    | Further | Value Incl | Advanc        | Payable   |
|------------|-----------------------------|------|-----------|-------|-------|------------|--------------------|--------|--------------|-----------------------|----------|---------|------------|---------------|-----------|
| Code       |                             | Code | Excl. FED | (Ctn) | (Pcs) | Weigh<br>t | Value<br>Excl. Tax | Value  | T.O<br>Value | Discount<br>Excl. Tax | Tax      | Tax     | Tax        | e Tax<br>(U/S | Value     |
| 4000000287 | DBP Fortified 5 KG TIN (CP) | 2000 | 2,347.54  | 0     | 4     | 20.00      | 9,390.16           | 180.00 | 0.00         | 9,210.16              | 1,565.73 | 0.00    | 10,775.89  | 107.75        | 10,883.65 |
| Total      | Total No. Of Items 1        |      |           |       |       | 20.00      | 9,390.16           | 180.00 | 0.00         | 9,210.16              | 1,565.73 | 0.00    | 10,775.89  | 107.75        | 10,883.65 |

Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 180.00
Value After Disc Excl. Tax: 9,210.16

9,390.16 180.00

**Gross Value** 

**Total Trade Offer** 

Invoice

Date

No#

19/07/2022

M-23812341

 Total Sales Tax :
 1,565.73

 Further Tax:
 0.00

 Total Value Incl. Tax:
 10,775.89

Advance Tax: 107.75 Payable Value: 10,883.65

**Shop Information** 

00066646 -Moon Mini Mart

Address Boring Road 1/DHOK RATTA

NTN 0

STRN

Name

CNIC 0
Contact Person 0 -

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

## **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 19/07/2022

No # M-23812343

| Product<br>Code | Product Name                                       | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000287      | DBP Fortified 5 KG TIN (CP)                        | 2000         | 2,347.54               | 0            | 8            | 40.00               | 18,780.32                   | 360.00      | 0.00                | 18,420.32                            | 3,131.45     | 0.00           | 21,551.77         | 215.50                  | 21,767.29        |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)                       | 900          | 395.94                 | 4            | 20           | 20.00               | 7,918.80                    | 0.00        | 0.00                | 7,918.80                             | 1,346.20     | 0.00           | 9,265.00          | 92.64                   | 9,357.65         |
| Total           | DBP Fortified 1X5 POUCH (CP)  Total No. Of Items 2 |              |                        |              |              | 60.00               | 26,699.12                   | 360.00      | 0.00                | 26,339.12                            | 4,477.65     | 0.00           | 30,816.77         | 308.14                  | 31,124.94        |

**Gross Value** 26,699.12 360.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 360.00 **Total Trade Discounts** Value After Disc Excl. Tax: 26,339.12 4,477.65 **Total Sales Tax: Further Tax:** 0.00 30,816.77 Total Value Incl. Tax: **Advance Tax:** 308.14 31,124.94 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00030100 -Best buy S/S

Address I-8 Markaz

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - B

Category Kiryana Store

Registered No Tier No Filer No

## **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product<br>Code | Product Name                | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|-----------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000287      | DBP Fortified 5 KG TIN (CP) | 2000         | 2,347.54               | 0            | 1            | 5.00                | 2,347.54                    | 45.00       | 0.00                | 2,302.54                             | 391.43       | 0.00           | 2,693.97          | 26.94                   | 2,720.91         |
| Total           | No. Of Items 1              |              |                        |              |              | 5.00                | 2,347.54                    | 45.00       | 0.00                | 2,302.54                             | 391.43       | 0.00           | 2,693.97          | 26.94                   | 2,720.91         |

45.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 45.00 **Total Trade Discounts** Value After Disc Excl. Tax : 2,302.54 391.43 Total Sales Tax : 0.00 Further Tax: 2,693.97 Total Value Incl. Tax: Advance Tax: 26.94

**Gross Value** 

Invoice

Date

19/07/2022

2,347.54

No # M-23812764

Payable Value: 2,720.91

**Shop Information** 

Name

00035256 -Capital Whole sale

**Product Name** 

DCO POUCH(FORTIFIED) (1 LTR X 5)

Address I-8/3 Sangam Market

NTN 0 STRN 0

CNIC 61101-1893627-5

Contact Person N/A Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

Total No. Of Items 1

Product

Code

4000000240

## **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 1122         | 487.69                 | 2            | 10           | 10.00               | 4,876.90                    | 220.00      | 0.00                | 4,656.90                             | 791.67       | 0.00           | 5,448.57          | 54.48                   | 5,503.06         |
|              |                        |              |              | 10.00               | 4,876.90                    | 220.00      | 0.00                | 4,656.90                             | 791.67       | 0.00           | 5.448.57          | 54.48                   | 5,503.06         |

**Gross Value** 4,876.90 220.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 220.00 **Total Trade Discounts** Value After Disc Excl. Tax: 4,656.90 791.67 Total Sales Tax : 0.00 Further Tax: Total Value Incl. Tax: 5,448.57 Advance Tax: 54.48 5,503.06 Payable Value:

Invoice

Date

No#

19/07/2022

M-23812768

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00035256 -Capital Whole sale

Address I-8/3 Sangam Market

NTN 0 STRN 0

CNIC 61101-1893627-5

Contact Person N/A Channel & Classification Retail - B

Category Kiryana Store

Registered No Tier No Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Islamabad Mandi

#### Invoice

Date 19/07/2022

No # M-23812771

| Product<br>Code | Product Name                 | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000291      | DBP Fortified 1X5 POUCH (CP) | 900          | 395.94                 | 10           | 50           | 50.00               | 19,797.00                   | 0.00        | 0.00                | 19,797.00                            | 3,365.49     | 0.00           | 23,162.49         | 231.60                  | 23,394.11        |
| Total           | No. Of Items 1               |              |                        |              |              | 50.00               | 19,797.00                   | 0.00        | 0.00                | 19,797.00                            | 3,365.49     | 0.00           | 23,162.49         | 231.60                  | 23,394.11        |

Town

**Gross Value** 19,797.00 0.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 0.00 **Total Trade Discounts** Value After Disc Excl. Tax: 19,797.00 3,365.49 Total Sales Tax : 0.00 Further Tax: 23,162.49 Total Value Incl. Tax: Advance Tax: 231.60 23,394.11 Payable Value:

**Shop Information** 

Name

00008893 -Naik Amal G/S

I-8/3 Sangam Market Address

0 NTN 0 STRN CNIC 0 Contact Person N/A -

Channel & Classification Retail - C

Kiryana Store Category

Registered No No Tier No Filer

## **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone

Town

Islamabad Mandi

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)           | 1122         | 487.69                 | 2            | 10           | 10.00               | 4,876.90                    | 220.00      | 0.00                | 4,656.90                             | 791.67       | 0.00           | 5,448.57          | 54.48                   | 5,503.06         |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 0            | 2            | 6.00                | 2,959.22                    | 54.00       | 0.00                | 2,905.22                             | 493.89       | 0.00           | 3,399.11          | 33.99                   | 3,433.10         |
| Total           | No. Of Items 2                             |              |                        |              |              | 16.00               | 7,836.12                    | 274.00      | 0.00                | 7,562.12                             | 1,285.56     | 0.00           | 8,847.68          | 88.47                   | 8,936.16         |

**Gross Value** 7,836.12 274.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 274.00 **Total Trade Discounts** Value After Disc Excl. Tax: 7,562.12 1,285.56 **Total Sales Tax: Further Tax:** 0.00 8,847.68 Total Value Incl. Tax: **Advance Tax:** 88.47 8,936.16 Payable Value:

Invoice

Date

No#

19/07/2022

M-23812779

Delivered By D.M Shop Keeper Checked By O.B

**Shop Information** 

Name

00008891 -Saad G/S

Address I-8/3 Sangam Market

 NTN
 0

 STRN
 0

 CNIC
 0

Contact Person N/A -

Channel & Classification Retail - C

Category Kiryana Store

Registered No
Tier No
Filer No

## **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

## Invoice

Date 19/07/2022

No # M-23812971

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)           | 1122         | 487.69                 | 3            | 15           | 15.00               | 7,315.35                    | 330.00      | 0.00                | 6,985.35                             | 1,187.51     | 0.00           | 8,172.86          | 81.72                   | 8,254.59         |
| 4000000258      | DBP Fortified 2.5 KG TIN                   | 1122         | 1,222.95               | 0            | 2            | 5.00                | 2,445.90                    | 110.00      | 0.00                | 2,335.90                             | 397.10       | 0.00           | 2,733.00          | 27.33                   | 2,760.33         |
| 4000000287      | DBP Fortified 5 KG TIN (CP)                | 2000         | 2,347.54               | 0            | 1            | 5.00                | 2,347.54                    | 45.00       | 0.00                | 2,302.54                             | 391.43       | 0.00           | 2,693.97          | 26.94                   | 2,720.91         |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)               | 2000         | 467.03                 | 5            | 25           | 25.00               | 11,675.75                   | 225.00      | 0.00                | 11,450.75                            | 1,946.63     | 0.00           | 13,397.38         | 133.96                  | 13,531.35        |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 1            | 3            | 9.00                | 4,438.83                    | 81.00       | 0.00                | 4,357.83                             | 740.83       | 0.00           | 5,098.66          | 50.98                   | 5,149.65         |
| 414026          | MBP 0.9 KG X 5 (P OFF)                     | 2000         | 400.36                 | 1            | 5            | 4.50                | 2,001.80                    | 49.50       | 0.00                | 1,952.30                             | 331.89       | 0.00           | 2,284.19          | 22.84                   | 2,307.03         |
| Total           | No. Of Items 6                             |              |                        |              |              | 63.50               | 30,225.17                   | 840.50      | 0.00                | 29,384.67                            | 4,995.39     | 0.00           | 34,380.06         | 343.77                  | 34,723.86        |

| Gross Value                  | 30,225.17 |
|------------------------------|-----------|
| Total Trade Offer            | 840.50    |
| Total Additional Trade Offer | 0.00      |
| Total Special Discount       | 0.00      |
| Total Trade Discounts        | 840.50    |
| Value After Disc Excl. Tax : | 29,384.67 |
| Total Sales Tax :            | 4,995.39  |
| Further Tax:                 | 0.00      |
| Total Value Incl. Tax:       | 34,380.06 |
| Advance Tax:                 | 343.77    |
| Payable Value:               | 34,723.86 |

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

00035029 -Express Mart

Address I-8/3 Sangam Market

NTN 0

STRN

Name

CNIC 61101-5266103-7

Contact Person N/A -

Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

## **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199

STRN 3277876207433 CNIC 37405-1074519-9

Phone 0332-5895737

Town Islamabad Mandi

## Invoice

Date 19/07/2022

No # M-23813175

| Product Name                     | Rate<br>Code  | T.P / Pcs<br>Excl. FED   | Qty<br>(Ctn)   | Qty<br>(Pcs)   | Total<br>Weigh   | Gross<br>Value   | TO<br>Value   | Add<br>T.O   | Value After Discount  | Sales<br>Tax   | Further<br>Tax   | Value Incl<br>Tax  | Advanc<br>e Tax  | Payable<br>Value  |
|----------------------------------|---|--|--|--|--|--|---|--|---|--|--|--|--|---|
| DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122  | 487.69   | 4  | 20   | 20.00  |  | 440.00  |  | 9.313.80  | 1.583.35   | 0.00   | 10 897 15  | ,  | 11.006.12   |
| , ,, ,                           |   |  | 0  | 2  |  | .,   |   |  | 2,335.90  | ,  |  | -,   |  | 2.760.33  |
|                                  |   | ,  | 0  | 3  |  | ,  |   |  | 7.022.55  |  |  | ,  |  | 8,298.54  |
|                                  |   | ,  | 2  | 10   |  | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,  |   |  | 4.580.30  | ,  |  | -,   |  | 5.412.54  |
| ` ´                              |   |  | 1  | 3  |  | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,  |   |  | ,   |  |  | -,   |  | 5,149.65  |
| No. Of Items 5                   | 2000  | .,   | '  |  | 59.00  | 28,661.38  |   |  | 27,610.38   | 4,693.76   | 0.00   | -,   |  | 32,627.18   |
|                                  | DCO POUCH(FORTIFIED) (1 LTR X 5)  DBP Fortified 2.5 KG TIN  DCO Fortified 5 LTR TIN  DBP Fortified 1X5 POUCH (CP)  DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | DCO POUCH(FORTIFIED) (1 LTR X 5)         1122           DBP Fortified 2.5 KG TIN         1122           DCO Fortified 5 LTR TIN         1122           DBP Fortified 1X5 POUCH (CP)         2000           DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)         2000 | Code         Excl. FED           DCO POUCH(FORTIFIED) (1 LTR X 5)         1122         487.69           DBP Fortified 2.5 KG TIN         1122         1,222.95           DCO Fortified 5 LTR TIN         1122         2,450.85           DBP Fortified 1X5 POUCH (CP)         2000         467.03           DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)         2000         1,479.61 | Code         Excl. FED         (Ctn)           DCO POUCH(FORTIFIED) (1 LTR X 5)         1122         487.69         4           DBP Fortified 2.5 KG TIN         1122         1,222.95         0           DCO Fortified 5 LTR TIN         1122         2,450.85         0           DBP Fortified 1X5 POUCH (CP)         2000         467.03         2           DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)         2000         1,479.61         1 | Code         Excl. FED         (Ctn)         (Pcs)           DCO POUCH(FORTIFIED) (1 LTR X 5)         1122         487.69         4         20           DBP Fortified 2.5 KG TIN         1122         1,222.95         0         2           DCO Fortified 5 LTR TIN         1122         2,450.85         0         3           DBP Fortified 1X5 POUCH (CP)         2000         467.03         2         10           DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)         2000         1,479.61         1         3 | Code         Excl. FED         (Ctn)         (Pcs)         Weigh t           DCO POUCH(FORTIFIED) (1 LTR X 5)         1122         487.69         4         20         20.00           DBP Fortified 2.5 KG TIN         1122         1,222.95         0         2         5.00           DCO Fortified 5 LTR TIN         1122         2,450.85         0         3         15.00           DBP Fortified 1X5 POUCH (CP)         2000         467.03         2         10         10.00           DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)         2000         1,479.61         1         3         9.00 | Code         Excl. FED         (Ctn)         (Pcs)         Weigh t Excl. Tax           DCO POUCH(FORTIFIED) (1 LTR X 5)         1122         487.69         4         20         20.00         9,753.80           DBP Fortified 2.5 KG TIN         1122         1,222.95         0         2         5.00         2,445.90           DCO Fortified 5 LTR TIN         1122         2,450.85         0         3         15.00         7,352.55           DBP Fortified 1X5 POUCH (CP)         2000         467.03         2         10         10.00         4,670.30           DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)         2000         1,479.61         1         3         9.00         4,438.83 | Code         Excl. FED         (Ctn)         (Pcs)         Weigh t Excl. Tax         Value Excl. Tax           DCO POUCH(FORTIFIED) (1 LTR X 5)         1122         487.69         4         20         20.00         9,753.80         440.00           DBP Fortified 2.5 KG TIN         1122         1,222.95         0         2         5.00         2,445.90         110.00           DCO Fortified 5 LTR TIN         1122         2,450.85         0         3         15.00         7,352.55         330.00           DBP Fortified 1X5 POUCH (CP)         2000         467.03         2         10         10.00         4,670.30         90.00           DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)         2000         1,479.61         1         3         9.00         4,438.83         81.00 | Code         Excl. FED         (Ctn)         (Pcs)         Weigh t Excl. Tax         Value Excl. Tax         T.O Value Value Excl. Tax           DCO POUCH(FORTIFIED) (1 LTR X 5)         1122         487.69         4         20         20.00         9,753.80         440.00         0.00           DBP Fortified 2.5 KG TIN         1122         1,222.95         0         2         5.00         2,445.90         110.00         0.00           DCO Fortified 5 LTR TIN         1122         2,450.85         0         3         15.00         7,352.55         330.00         0.00           DBP Fortified 1X5 POUCH (CP)         2000         467.03         2         10         10.00         4,670.30         90.00         0.00           DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)         2000         1,479.61         1         3         9.00         4,438.83         81.00         0.00 | Code         Excl. FED         (Ctn)         (Pcs)         Weigh t excl. Tax         Value Excl. Tax         T.O Value Excl. Tax           DCO POUCH(FORTIFIED) (1 LTR X 5)         1122         487.69         4         20         20.00         9,753.80         440.00         0.00         9,313.80           DBP Fortified 2.5 KG TIN         1122         1,222.95         0         2         5.00         2,445.90         110.00         0.00         2,335.90           DCO Fortified 5 LTR TIN         1122         2,450.85         0         3         15.00         7,352.55         330.00         0.00         7,022.55           DBP Fortified 1X5 POUCH (CP)         2000         467.03         2         10         10.00         4,670.30         90.00         0.00         4,580.30           DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)         2000         1,479.61         1         3         9.00         4,438.83         81.00         0.00         4,357.83 | Code Excl. FED (Ctn) (Pcs) Weigh t Excl. Tax Value Excl. Tax Discount Excl. Tax DCO POUCH(FORTIFIED) (1 LTR X 5) 1122 487.69 4 20 20.00 9,753.80 440.00 0.00 9,313.80 1,583.35 DBP Fortified 2.5 KG TIN 1122 1,222.95 0 2 5.00 2,445.90 110.00 0.00 2,335.90 397.10 DCO Fortified 5 LTR TIN 1122 2,450.85 0 3 15.00 7,352.55 330.00 0.00 7,022.55 1,193.83 DBP Fortified 1X5 POUCH (CP) 2000 467.03 2 10 10.00 4,670.30 90.00 0.00 4,580.30 778.65 DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) 2000 1,479.61 1 3 9.00 4,438.83 81.00 0.00 4,357.83 740.83 | Code         Excl. FED         (Ctn)         (Pcs)         Weigh t excl. Tax         Value Excl. Tax         T.O Value Excl. Tax         Tax         Tax         Tax           DCO POUCH(FORTIFIED) (1 LTR X 5)         1122         487.69         4         20         20.00         9,753.80         440.00         0.00         9,313.80         1,583.35         0.00           DBP Fortified 2.5 KG TIN         1122         1,222.95         0         2         5.00         2,445.90         110.00         0.00         2,335.90         397.10         0.00           DCO Fortified 5 LTR TIN         1122         2,450.85         0         3         15.00         7,352.55         330.00         0.00         7,022.55         1,193.83         0.00           DBP Fortified 1X5 POUCH (CP)         2000         467.03         2         10         10.00         4,670.30         90.00         0.00         4,580.30         778.65         0.00           DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)         2000         1,479.61         1         3         9.00         4,438.83         81.00         0.00         4,357.83         740.83         0.00 | Code Excl. FED (Ctn) (Pcs) Weigh t Excl. Tax Value Excl. Tax Value Excl. Tax Value Excl. Tax DCO POUCH(FORTIFIED) (1 LTR X 5) 1122 487.69 4 20 20.00 9,753.80 440.00 0.00 9,313.80 1,583.35 0.00 10,897.15 DBP Fortified 2.5 KG TIN 1122 1,222.95 0 2 5.00 2,445.90 110.00 0.00 2,335.90 397.10 0.00 2,733.00 DCO Fortified 5 LTR TIN 1122 2,450.85 0 3 15.00 7,352.55 330.00 0.00 7,022.55 1,193.83 0.00 8,216.38 DBP Fortified 1X5 POUCH (CP) 2000 467.03 2 10 10.00 4,670.30 90.00 0.00 4,580.30 778.65 0.00 5,358.95 DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) 2000 1,479.61 1 3 9.00 4,438.83 81.00 0.00 4,357.83 740.83 0.00 5,098.66 | Code Excl. FED (Ctn) (Pcs) Weigh t Excl. Tax Value Excl. Tax Value Excl. Tax Value Excl. Tax (U/S)  DCO POUCH(FORTIFIED) (1 LTR X 5) 1122 487.69 4 20 20.00 9,753.80 440.00 0.00 9,313.80 1,583.35 0.00 10,897.15 108.96  DBP Fortified 2.5 KG TIN 1122 1,222.95 0 2 5.00 2,445.90 110.00 0.00 2,335.90 397.10 0.00 2,733.00 27.33  DCO Fortified 5 LTR TIN 1122 2,450.85 0 3 15.00 7,352.55 330.00 0.00 7,022.55 1,193.83 0.00 8,216.38 82.16  DBP Fortified 1X5 POUCH (CP) 2000 467.03 2 10 10.00 4,670.30 90.00 0.00 4,580.30 778.65 0.00 5,358.95 53.58  DCO Fortified 3 LTR BOTTLE (3 LTR X 6) (CP) 2000 1,479.61 1 3 9.00 4,438.83 81.00 0.00 4,357.83 740.83 0.00 5,098.66 50.98 |

| Total Trade Offer            | 1,051.00  |
|------------------------------|-----------|
| Total Additional Trade Offer | 0.00      |
| Total Special Discount       | 0.00      |
| <b>Total Trade Discounts</b> | 1,051.00  |
| Value After Disc Excl. Tax : | 27,610.38 |
| Total Sales Tax :            | 4,693.76  |
| Further Tax:                 | 0.00      |
| Total Value Incl. Tax:       | 32,304.14 |
| Advance Tax:                 | 323.01    |
| Payable Value:               | 32,627.18 |
|                              |           |

Delivered By D.M

**Gross Value** 

Shop Keeper

28,661.38

8/1/2022 11:15:01AM Efrotech Page 1 of 1

Checked By O.B

**Shop Information** 

Name

01000048 -Magbool trd.

Address Saddar

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

### Distributor Information

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 19/07/2022 No # M-23813246

| Product<br>Code | Product Name                 | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000291      | DBP Fortified 1X5 POUCH (CP) | 900          | 395.94                 | 30           | 150          | 150.00              | 59,391.00                   | 0.00        | 0.00                | 59,391.00                            | 10,096.47    | 0.00           | 69,487.47         | 694.81                  | 70,182.34        |
| Total           | Total No. Of Items 1         |              |                        |              |              | 150.00              | 59,391.00                   | 0.00        | 0.00                | 59,391.00                            | 10,096.47    | 0.00           | 69,487.47         | 694.81                  | 70,182.34        |

0.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 0.00 **Total Trade Discounts** Value After Disc Excl. Tax : 59,391.00 10,096.47 Total Sales Tax : 0.00 Further Tax: 69,487.47 Total Value Incl. Tax:

59,391.00

**Gross Value** 

Advance Tax: 694.81 Payable Value: 70,182.34

**Shop Information** 

00035023 -Khattak S/S

Address I-8/3 Sangam Market

NTN C

STRN

Name

CNIC 17201-3588582-1

Contact Person N/A -

Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

## **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433

STRN 3277876207433 CNIC 37405-1074519-9

Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 19/07/2022

No # M-23813256

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)           | 1122         | 487.69                 | 2            | 10           | 10.00               | 4,876.90                    | 220.00      | 0.00                | 4,656.90                             | 791.67       | 0.00           | 5,448.57          | 54.48                   | 5,503.06         |
| 4000000258      | DBP Fortified 2.5 KG TIN                   | 1122         | 1,222.95               | 0            | 4            | 10.00               | 4,891.80                    | 220.00      | 0.00                | 4,671.80                             | 794.21       | 0.00           | 5,466.01          | 54.65                   | 5,520.67         |
| 4000000287      | DBP Fortified 5 KG TIN (CP)                | 2000         | 2,347.54               | 0            | 2            | 10.00               | 4,695.08                    | 90.00       | 0.00                | 4,605.08                             | 782.86       | 0.00           | 5,387.94          | 53.87                   | 5,441.82         |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 1            | 6            | 18.00               | 8,877.66                    | 162.00      | 0.00                | 8,715.66                             | 1,481.66     | 0.00           | 10,197.32         | 101.96                  | 10,299.29        |
| Total           | No. Of Items 4                             |              |                        |              |              | 48.00               | 23,341.44                   | 692.00      | 0.00                | 22,649.44                            | 3,850.40     | 0.00           | 26,499.84         | 264.96                  | 26,764.84        |

23,341.44 **Gross Value** 692.00 **Total Trade Offer** 0.00 **Total Additional Trade Offer** 0.00 **Total Special Discount Total Trade Discounts** 692.00 22,649.44 Value After Disc Excl. Tax: **Total Sales Tax:** 3,850.40 0.00 **Further Tax:** Total Value Incl. Tax: 26,499.84 264.96 Advance Tax: 26,764.84 Payable Value:

Checked By O.B \_\_\_\_\_ Delivered By D.M \_\_\_\_ Shop Keeper

**Shop Information** 

Name

00008888 -Liberty Store

I-8/3 Sangam Market Address

N/A -

0 NTN 0 STRN CNIC 0 Contact Person

Channel & Classification Retail - C

Kiryana Store Category

Registered No No Tier No Filer

### **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone

Islamabad Mandi Town

Invoice

19/07/2022 Date M-23813528 No#

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 2            | 10           | 10.00               | 4,876.90                    | 220.00      | 0.00                | 4,656.90                             | 791.67       | 0.00           | 5,448.57          | 54.48                   | 5,503.06         |
| Total           | Total No. Of Items 1             |              |                        |              |              | 10.00               | 4,876.90                    | 220.00      | 0.00                | 4,656.90                             | 791.67       | 0.00           | 5,448.57          | 54.48                   | 5,503.06         |

**Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 220.00 **Total Trade Discounts** Value After Disc Excl. Tax : 4,656.90 791.67 Total Sales Tax : 0.00 Further Tax:

4,876.90 220.00

**Gross Value** 

**Total Trade Offer** 

Payable Value:

5,448.57 Total Value Incl. Tax: Advance Tax: 54.48 5,503.06

Delivered By D.M Shop Keeper Checked By O.B

**Shop Information** 

Name

00035027 -Green Grocery

Address I-8/3 Sangam Market

NTN 0 STRN 0

CNIC 17201-2311353-7

Contact Person N/A -

Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

## **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9

0332-5895737

Town Islamabad Mandi

Phone

## Invoice

Date 19/07/2022

No # M-23813532

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)           | 1122         | 487.69                 | 10           | 50           | 50.00               | 24,384.50                   | 1,100.00    | 0.00                | 23,284.50                            | 3,958.37     | 0.00           | 27,242.87         | 272.40                  | 27,515.29        |
| 4000000261      | DCO Fortified 5 LTR TIN                    | 1122         | 2,450.85               | 0            | 2            | 10.00               | 4,901.70                    | 220.00      | 0.00                | 4,681.70                             | 795.89       | 0.00           | 5,477.59          | 54.77                   | 5,532.37         |
| 4000000287      | DBP Fortified 5 KG TIN (CP)                | 2000         | 2,347.54               | 0            | 3            | 15.00               | 7,042.62                    | 135.00      | 0.00                | 6,907.62                             | 1,174.30     | 0.00           | 8,081.92          | 80.81                   | 8,162.74         |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)               | 2000         | 467.03                 | 4            | 20           | 20.00               | 9,340.60                    | 180.00      | 0.00                | 9,160.60                             | 1,557.30     | 0.00           | 10,717.90         | 107.17                  | 10,825.08        |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 1            | 6            | 18.00               | 8,877.66                    | 162.00      | 0.00                | 8,715.66                             | 1,481.66     | 0.00           | 10,197.32         | 101.96                  | 10,299.29        |
| Total           | No. Of Items 5                             |              |                        |              |              | 113.00              | 54,547.08                   | 1,797.00    | 0.00                | 52,750.08                            | 8,967.51     | 0.00           | 61,717.59         | 617.11                  | 62,334.77        |

|                |                  | Total Additional Trade Offer | 0.00      |
|----------------|------------------|------------------------------|-----------|
|                |                  | Total Special Discount       | 0.00      |
|                |                  | <b>Total Trade Discounts</b> | 1,797.00  |
|                |                  | Value After Disc Excl. Tax : | 52,750.08 |
|                |                  | Total Sales Tax :            | 8,967.51  |
|                |                  | Further Tax:                 | 0.00      |
|                |                  | Total Value Incl. Tax:       | 61,717.59 |
|                |                  | Advance Tax:                 | 617.11    |
|                |                  | Payable Value:               | 62,334.77 |
| Checked By O.B | Delivered By D.M | Shop Keeper                  |           |

Gross Value Total Trade Offer 54,547.08

1,797.00

**Shop Information** 

Contact Person

Name

00008892 -Ayaz Khattak G/S

I-8/3 Sangam Market Address

N/A -

0 NTN 0 STRN CNIC 0

Channel & Classification Retail - C

Kiryana Store Category

Registered No No Tier No Filer

### **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone

Islamabad Mandi

Invoice

No#

19/07/2022 Date M-23814269

| Product<br>Code | Product Name                               | Rate<br>Code |          | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|----------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61 | 0            | 2            | 6.00                | 2,959.22                    | 54.00       | 0.00                | 2,905.22                             | 493.89       | 0.00           | 3,399.11          | 33.99                   | 3,433.10         |
| Total           | No. Of Items 1                             |              |          |              |              | 6.00                | 2,959.22                    | 54.00       | 0.00                | 2,905.22                             | 493.89       | 0.00           | 3,399.11          | 33.99                   | 3,433.10         |

Town

2,959.22 **Gross Value** 54.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 54.00 **Total Trade Discounts** Value After Disc Excl. Tax : 2,905.22 493.89 Total Sales Tax : 0.00 Further Tax: 3,399.11 Total Value Incl. Tax: Advance Tax: 33.99 3,433.10 Payable Value:

Delivered By D.M Shop Keeper Checked By O.B

**Shop Information** 

Name

00035037 -786 G/S

Address I-8/2 Abu hurera Market

NTN 0 STRN 0

CNIC 17201-2634587-9

Contact Person N/A -Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Islamabad Mandi

#### Invoice

Date 19/07/2022 No # M-23816260

| Product    | Product Name                     | Rate | T.P / Pcs | Qty   | Qty   | Total      | Gross              | то       | Add          | Value After           | Sales    | Further | Value Incl | Advanc        | Payable   |
|------------|----------------------------------|------|-----------|-------|-------|------------|--------------------|----------|--------------|-----------------------|----------|---------|------------|---------------|-----------|
| Code       |                                  | Code | Excl. FED | (Ctn) | (Pcs) | Weigh<br>t | Value<br>Excl. Tax | Value    | T.O<br>Value | Discount<br>Excl. Tax | Tax      | Tax     | Tax        | e Tax<br>(U/S | Value     |
| 4000000240 | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122 | 487.69    | 9     | 45    | 45.00      | 21,946.05          | 990.00   | 0.00         | 20,956.05             | 3,562.53 | 0.00    | 24,518.58  | 245.16        | 24,763.77 |
| 4000000291 | DBP Fortified 1X5 POUCH (CP)     | 2000 | 467.03    | 1     | 5     | 5.00       | 2,335.15           | 45.00    | 0.00         | 2,290.15              | 389.33   | 0.00    | 2,679.48   | 26.79         | 2,706.27  |
| Total      | Total No. Of Items 2             |      |           |       |       | 50.00      | 24,281.20          | 1,035.00 | 0.00         | 23,246.20             | 3,951.85 | 0.00    | 27,198.05  | 271.95        | 27,470.04 |

Town

**Gross Value** 24,281.20 1,035.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 1,035.00 **Total Trade Discounts** Value After Disc Excl. Tax: 23,246.20 3,951.85 Total Sales Tax : **Further Tax:** 0.00 27,198.05 Total Value Incl. Tax: **Advance Tax:** 271.95 27,470.04 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Contact Person

Name

00035038 -Khattak G/S

Address I-8/2 Abu hurera Market

N/A -

 NTN
 0

 STRN
 0

 CNIC
 0

Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

## **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 19/07/2022 No.# M-23816264

No # M-23816264

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 110.00      | 0.00                | 2,328.45                             | 395.84       | 0.00           | 2,724.29          | 27.24                   | 2,751.53         |
| Total           | No. Of Items 1                   |              |                        |              |              | 5.00                | 2,438.45                    | 110.00      | 0.00                | 2,328.45                             | 395.84       | 0.00           | 2,724.29          | 27.24                   | 2,751.53         |

 Total Additional Trade Offer
 0.00

 Total Special Discount
 0.00

 Total Trade Discounts
 110.00

 Value After Disc Excl. Tax :
 2,328.45

 Total Sales Tax :
 395.84

 Further Tax:
 0.00

2,438.45 110.00

 Total Value Incl. Tax:
 2,724.29

 Advance Tax:
 27.24

 Payable Value:
 2,751.53

Payable Value: 2,

**Gross Value** 

**Total Trade Offer** 

Checked By O.B Delivered By D.M

Shop Keeper

**Shop Information** 

Name

00035036 -Awami G/S

Address I-8/2 Abu hurera Market

NTN 0 STRN 0

CNIC 61101-9442805-1

Contact Person N/A Channel & Classification Retail - C

Category Kiryana Store

Registered No
Tier No
Filer No

## **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 19/07/2022 No # M-23816270

| Product<br>Code      | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|----------------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240           | DCO POUCH(FORTIFIED) (1 LTR X 5)           | 1122         | 487.69                 | 7            | 35           | 35.00               | 17,069.15                   | 770.00      | 0.00                | 16,299.15                            | 2,770.86     | 0.00           | 19,070.01         | 190.68                  | 19,260.71        |
| 4000000258           | DBP Fortified 2.5 KG TIN                   | 1122         | 1,222.95               | 0            | 1            | 2.50                | 1,222.95                    | 55.00       | 0.00                | 1,167.95                             | 198.55       | 0.00           | 1,366.50          | 13.66                   | 1,380.16         |
| 4000000296           | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 1            | 6            | 18.00               | 8,877.66                    | 162.00      | 0.00                | 8,715.66                             | 1,481.66     | 0.00           | 10,197.32         | 101.96                  | 10,299.29        |
| Total No. Of Items 3 |  |              |                        |              |              | 55.50               | 27,169.76                   | 987.00      | 0.00                | 26,182.76                            | 4,451.07     | 0.00           | 30,633.83         | 306.30                  | 30,940.16        |

**Gross Value** 27,169.76 987.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 987.00 **Total Trade Discounts** 26,182.76 Value After Disc Excl. Tax: 4,451.07 **Total Sales Tax:** 0.00 **Further Tax:** 30,633.83 Total Value Incl. Tax: 306.30 Advance Tax: 30,940.16 Payable Value:

**Shop Information** 

Name

00035035 -Chaudary Bros G/S

Address I-8/2 Abu hurera Market

NTN 0 STRN 0

CNIC 13101-1043641-3

Contact Person N/A Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

## **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town

Islamabad Mandi

Invoice

Date 19/07/2022

No # M-23816277

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 5            | 25           | 25.00               | 12,192.25                   | 550.00      | 0.00                | 11,642.25                            | 1,979.18     | 0.00           | 13,621.43         | 136.20                  | 13,757.64        |
| 4000000258      | DBP Fortified 2.5 KG TIN         | 1122         | 1,222.95               | 0            | 1            | 2.50                | 1,222.95                    | 55.00       | 0.00                | 1,167.95                             | 198.55       | 0.00           | 1,366.50          | 13.66                   | 1,380.16         |
| 4000000261      | DCO Fortified 5 LTR TIN          | 1122         | 2,450.85               | 0            | 1            | 5.00                | 2,450.85                    | 110.00      | 0.00                | 2,340.85                             | 397.94       | 0.00           | 2,738.79          | 27.39                   | 2,766.18         |
| Total           | No. Of Items 3                   |              |                        |              |              | 32.50               | 15,866.05                   | 715.00      | 0.00                | 15,151.05                            | 2,575.68     | 0.00           | 17,726.73         | 177.25                  | 17,903.98        |

715.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 715.00 **Total Trade Discounts** 15,151.05 Value After Disc Excl. Tax: 2,575.68 **Total Sales Tax:** 0.00 **Further Tax:** 17,726.73 Total Value Incl. Tax: 177.25 Advance Tax: 17,903.98 Payable Value:

15,866.05

**Gross Value** 

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00051052 -Al Saleha Pharmacy

Address I-10 Markaz

NTN

STRN 2600980106146 CNIC 37405-0581988-5

Contact Person N/A -

Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9

0332-5895737

Town Islamabad Mandi

Phone

## Invoice

Date 20/07/2022 No # M-23819368

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)           | 1122         | 487.69                 | 3            | 15           | 15.00               | 7,315.35                    | 330.00      | 0.00                | 6,985.35                             | 1,187.51     | 0.00           | 8,172.86          | 81.72                   | 8,254.59         |
| 4000000258      | DBP Fortified 2.5 KG TIN                   | 1122         | 1,222.95               | 0            | 1            | 2.50                | 1,222.95                    | 55.00       | 0.00                | 1,167.95                             | 198.55       | 0.00           | 1,366.50          | 13.66                   | 1,380.16         |
| 4000000287      | DBP Fortified 5 KG TIN (CP)                | 2000         | 2,347.54               | 0            | 2            | 10.00               | 4,695.08                    | 90.00       | 0.00                | 4,605.08                             | 782.86       | 0.00           | 5,387.94          | 53.87                   | 5,441.82         |
| 4000000288      | DCO Fortified 2.5 LTR TIN (CP)             | 2000         | 1,218.82               | 0            | 1            | 2.50                | 1,218.82                    | 22.50       | 0.00                | 1,196.32                             | 203.37       | 0.00           | 1,399.69          | 14.00                   | 1,413.69         |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 0            | 1            | 3.00                | 1,479.61                    | 27.00       | 0.00                | 1,452.61                             | 246.94       | 0.00           | 1,699.55          | 16.99                   | 1,716.55         |
| 414026          | MBP 0.9 KG X 5 (P OFF)                     | 2000         | 400.36                 | 2            | 10           | 9.00                | 4,003.60                    | 99.00       | 0.00                | 3,904.60                             | 663.78       | 0.00           | 4,568.38          | 45.68                   | 4,614.06         |
| Total           | No. Of Items 6                             |              |                        |              |              | 42.00               | 19,935.41                   | 623.50      | 0.00                | 19,311.91                            | 3,283.02     | 0.00           | 22,594.93         | 225.92                  | 22,820.87        |

|                |                  | Gross Value                  | 19,935.41 |
|----------------|------------------|------------------------------|-----------|
|                |                  | Total Trade Offer            | 623.50    |
|                |                  | Total Additional Trade Offer | 0.00      |
|                |                  | Total Special Discount       | 0.00      |
|                |                  | Total Trade Discounts        | 623.50    |
|                |                  | Value After Disc Excl. Tax : | 19,311.91 |
|                |                  | Total Sales Tax :            | 3,283.02  |
|                |                  | Further Tax:                 | 0.00      |
|                |                  | Total Value Incl. Tax:       | 22,594.93 |
|                |                  | Advance Tax:                 | 225.92    |
|                |                  | Payable Value:               | 22,820.87 |
| Checked By O.B | Delivered By D.M | Shop Keeper                  | <u></u>   |

**Shop Information** 

Name

00035177 -Khattak Mart

Address I-10 Markaz

NTN 0 STRN 0

CNIC 61101-3037011-5

Contact Person N/A Channel & Classification Retail - B

Category Kiryana Store

Registered No Tier No Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Islamabad Mandi

#### Invoice

Date 20/07/2022 No # M-23819923

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000300      | CCO Fortified 3LTR BOTTLE (3 LTR X 6) (CP) | 2000         | 1,479.61               | 0            | 2            | 6.00                | 2,959.22                    | 54.00       | 0.00                | 2,905.22                             | 493.89       | 0.00           | 3,399.11          | 33.99                   | 3,433.10         |
| 414026          | MBP 0.9 KG X 5 (P OFF)                     | 2000         | 400.36                 | 1            | 5            | 4.50                | 2,001.80                    | 49.50       | 0.00                | 1,952.30                             | 331.89       | 0.00           | 2,284.19          | 22.84                   | 2,307.03         |
| Total           | No. Of Items 2                             |              |                        |              |              | 10.50               | 4,961.02                    | 103.50      | 0.00                | 4,857.52                             | 825.78       | 0.00           | 5,683.30          | 56.83                   | 5,740.13         |

Town

**Gross Value** 4,961.02 103.50 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 103.50 **Total Trade Discounts** Value After Disc Excl. Tax: 4,857.52 825.78 Total Sales Tax : **Further Tax:** 0.00 5,683.30 Total Value Incl. Tax: **Advance Tax:** 56.83 5,740.13 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00035169 -Kashmir S/S

Address I-10 Markaz

NTN 0 STRN 0

CNIC 61101-2619535-5

Category Kiryana Store

Registered No Tier No Filer No

## **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 20/07/2022

No # M-23820115

| Product<br>Code | Product Name                          | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|---------------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000242      | DCNO POUCH(FORTIFIED) (1 LTR X 5)     | 1120         | 467.03                 | 2            | 10           | 10.00               | 4,670.30                    | 0.00        | 0.00                | 4,670.30                             | 793.95       | 0.00           | 5,464.25          | 54.64                   | 5,518.89         |
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)      | 1122         | 487.69                 | 18           | 90           | 90.00               | 43,892.10                   | 1,980.00    | 0.00                | 41,912.10                            | 7,125.06     | 0.00           | 49,037.16         | 490.32                  | 49,527.53        |
| 4000000261      | DCO Fortified 5 LTR TIN               | 1122         | 2,450.85               | 0            | 12           | 60.00               | 29,410.20                   | 1,320.00    | 0.00                | 28,090.20                            | 4,775.33     | 0.00           | 32,865.53         | 328.62                  | 33,194.19        |
| 4000000541      | DCNO KALONJI 3 LTR BOTTLE (3 LTR X 6) | 1122         | 1,569.69               | 0            | 2            | 6.00                | 3,139.38                    | 132.00      | 0.00                | 3,007.38                             | 511.25       | 0.00           | 3,518.63          | 35.18                   | 3,553.82         |
| Total           | No. Of Items 4                        |              |                        |              |              | 166.00              | 81,111.98                   | 3,432.00    | 0.00                | 77,679.98                            | 13,205.60    | 0.00           | 90,885.58         | 908.76                  | 91,794.43        |

3,432.00 **Total Trade Offer** 0.00 **Total Additional Trade Offer Total Special Discount** 0.00 **Total Trade Discounts** 3,432.00 Value After Disc Excl. Tax: 77,679.98 **Total Sales Tax:** 13,205.60 0.00 **Further Tax:** Total Value Incl. Tax: 90,885.58 908.76 Advance Tax: 91,794.43 Payable Value:

**Gross Value** 

81,111.98

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00008942 -Hassan G/s

Address Qasmabad St # 20

N/A -

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 No.

Channel & Classification Retail - C

Category Kiryana Store

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 20/07/2022

No # M-23820171

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 110.00      | 0.00                | 2,328.45                             | 395.84       | 0.00           | 2,724.29          | 27.24                   | 2,751.53         |
| Total           | No. Of Items 1                   |              |                        |              |              | 5.00                | 2,438.45                    | 110.00      | 0.00                | 2,328.45                             | 395.84       | 0.00           | 2,724.29          | 27.24                   | 2,751.53         |

**Gross Value** 2,438.45 110.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 110.00 **Total Trade Discounts** Value After Disc Excl. Tax : 2,328.45 395.84 Total Sales Tax : 0.00 Further Tax: 2,724.29 Total Value Incl. Tax: Advance Tax: 27.24 2,751.53 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Contact Person

Name

00051156 -Khan kIryana Store

Address Qasimabad

 NTN
 0

 STRN
 0

 CNIC
 0

Channel & Classification Retail - C

Category Kiryana Store

N/A -

Registered No
Tier No
Filer No

## **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 20/07/2022

No # M-23820174

| Product<br>Code | Product Name                | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|-----------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000287      | DBP Fortified 5 KG TIN (CP) | 2000         | 2,347.54               | 0            | 4            | 20.00               | 9,390.16                    | 180.00      | 0.00                | 9,210.16                             | 1,565.73     | 0.00           | 10,775.89         | 107.75                  | 10,883.65        |
| Total           | No. Of Items 1              |              |                        |              |              | 20.00               | 9,390.16                    | 180.00      | 0.00                | 9,210.16                             | 1,565.73     | 0.00           | 10,775.89         | 107.75                  | 10,883.65        |

**Gross Value** 9,390.16 180.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 180.00 **Total Trade Discounts** Value After Disc Excl. Tax : 9,210.16 1,565.73 Total Sales Tax : 0.00 Further Tax: 10,775.89 Total Value Incl. Tax: Advance Tax: 107.75 10,883.65 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00030206 -Ma Sha Allah GS

Address Qasimabad

NTN 0 STRN 0

CNIC 16101\_1182112\_7

Contact Person 0 -

Channel & Classification Retail - B

Category Kiryana Store

Registered No Tier No Filer No

## **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Islamabad Mandi

Town

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh | Gross<br>Value | TO<br>Value | Add<br>T.O | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|----------------|----------------|-------------|------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 3            | 15           | 15.00          | 7,315.35       | 330.00      | 0.00       | 6,985.35                             | 1,187.51     | 0.00           | 8,172.86          | 81.72                   | 8,254.59         |
| Total           | No. Of Items 1                   |              |                        |              |              | 15.00          | 7,315.35       | 330.00      | 0.00       | 6,985.35                             | 1,187.51     | 0.00           | 8,172.86          | 81.72                   | 8,254.59         |

330.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 330.00 **Total Trade Discounts** Value After Disc Excl. Tax : 6,985.35 1,187.51 Total Sales Tax : 0.00 Further Tax: 8,172.86 Total Value Incl. Tax: Advance Tax: 81.72 8,254.59 Payable Value:

**Gross Value** 

Invoice

Date

20/07/2022

7,315.35

No # M-23820178

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00006320 -Insaf Atta Chaki

Address Qasimabad

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

## **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Islamabad Mandi

Invoice

Date 20/07/2022 No # M-23820179

| Product<br>Code | Product Name                | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|-----------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 400000287       | DBP Fortified 5 KG TIN (CP) | 2000         | 2,347.54               | 0            | 2            | 10.00               | 4,695.08                    | 90.00       | 0.00                | 4,605.08                             | 782.86       | 0.00           | 5,387.94          | 53.87                   | 5,441.82         |
| Total           | No. Of Items 1              |              |                        |              |              | 10.00               | 4,695.08                    | 90.00       | 0.00                | 4,605.08                             | 782.86       | 0.00           | 5,387.94          | 53.87                   | 5,441.82         |

Town

90.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 90.00 **Total Trade Discounts** Value After Disc Excl. Tax : 4,605.08 782.86 Total Sales Tax : 0.00 Further Tax: 5,387.94 Total Value Incl. Tax: Advance Tax: 53.87 5,441.82 Payable Value:

4,695.08

**Gross Value** 

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00030205 -Afridi GS

**Product Name** 

DCO POUCH(FORTIFIED) (1 LTR X 5)

Rate

Code

1122

T.P / Pcs

Excl. FED

487.69

Qty

(Ctn)

2

Address Qasimabad

NTN 0 STRN 0

CNIC 11201\_9704720\_2

Contact Person 0 -

Channel & Classification Retail - B

Category Kiryana Store

Registered No Tier No Filer No

Total No. Of Items 1

**Product** 

Code

4000000240

## **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

10.00

4,876.90

220.00

0.00

| Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 10           | 10.00               | 4,876.90                    | 220.00      | 0.00                | 4,656.90                             | 791.67       | 0.00           | 5,448.57          | 54.48                   | 5,503.06         |

4,656.90

791.67

0.00

5,448.57

**Gross Value** 4,876.90 220.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 220.00 **Total Trade Discounts** Value After Disc Excl. Tax: 4,656.90 791.67 **Total Sales Tax:** 0.00 Further Tax: Total Value Incl. Tax: 5,448.57 Advance Tax: 54.48 5,503.06 Payable Value:

Invoice

Date

No#

20/07/2022

M-23820182

54.48

5,503.06

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00051159 -Bismliiah K/S

Qasimabad Address

0 NTN 0 STRN CNIC 0 Contact Person

Channel & Classification Retail - C

Kiryana Store Category

N/A -

Registered No No Tier No Filer

> Product Code

4000000240

## **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone

Islamabad Mandi Town

Invoice

20/07/2022 Date No # M-23820185

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 00000240        | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 4            | 20           | 20.00               | 9,753.80                    | 440.00      | 0.00                | 9,313.80                             | 1,583.35     | 0.00           | 10,897.15         | 108.96                  | 11,006.12        |
| Total           | No. Of Items 1                   |              |                        |              |              | 20.00               | 9,753.80                    | 440.00      | 0.00                | 9,313.80                             | 1,583.35     | 0.00           | 10,897.15         | 108.96                  | 11,006.12        |

440.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 440.00 **Total Trade Discounts** Value After Disc Excl. Tax : 9,313.80 1,583.35 Total Sales Tax : 0.00 Further Tax:

9,753.80

**Gross Value** 

10,897.15 Total Value Incl. Tax: Advance Tax: 108.96 11,006.12 Payable Value:

Delivered By D.M Shop Keeper Checked By O.B

**Shop Information** 

Name

00030216 -Allah tawakkal GS

Address Qasimabad

NTN 0 STRN 0

CNIC 37405\_9115049\_5

Contact Person 0 -

Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

## **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 110.00      | 0.00                | 2,328.45                             | 395.84       | 0.00           | 2,724.29          | 27.24                   | 2,751.53         |
| Total           | No. Of Items 1                   |              |                        |              |              | 5.00                | 2,438.45                    | 110.00      | 0.00                | 2,328.45                             | 395.84       | 0.00           | 2,724.29          | 27.24                   | 2,751.53         |

110.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 110.00 **Total Trade Discounts** Value After Disc Excl. Tax : 2,328.45 395.84 Total Sales Tax : 0.00 Further Tax: 2,724.29 Total Value Incl. Tax: Advance Tax: 27.24 2,751.53 Payable Value:

**Gross Value** 

Invoice

Date

20/07/2022

2,438.45

No # M-23820266

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00050152 -Noor GS

Address Qasimabad

NTN 0 STRN 0

CNIC 43205\_1975777\_1

Contact Person 0 -

Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

## **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Islamabad Mandi

#### Invoice

Date 20/07/2022 No # M-23820269

05-1074519-9

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000287      | DBP Fortified 5 KG TIN (CP)                | 2000         | 2,347.54               | 0            | 1            | 5.00                | 2,347.54                    | 45.00       | 0.00                | 2,302.54                             | 391.43       | 0.00           | 2,693.97          | 26.94                   | 2,720.91         |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 0            | 2            | 6.00                | 2,959.22                    | 54.00       | 0.00                | 2,905.22                             | 493.89       | 0.00           | 3,399.11          | 33.99                   | 3,433.10         |
| Total           | No. Of Items 2                             |              |                        |              |              | 11.00               | 5,306.76                    | 99.00       | 0.00                | 5,207.76                             | 885.32       | 0.00           | 6,093.08          | 60.93                   | 6,154.01         |

Town

**Gross Value** 5,306.76 99.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 99.00 **Total Trade Discounts** Value After Disc Excl. Tax: 5,207.76 885.32 **Total Sales Tax: Further Tax:** 0.00 6,093.08 Total Value Incl. Tax: **Advance Tax:** 60.93 6,154.01 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00006318 -Tanoli G/S

Address Qasimabad

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

## **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Islamabad Mandi

Invoice

Date 20/07/2022 No # M-23820272

| Product<br>Code | Product Name                                | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|---|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000258      | DBP Fortified 2.5 KG TIN                    | 1122         | 1,222.95               | 0            | 2            | 5.00                | 2,445.90                    | 110.00      | 0.00                | 2,335.90                             | 397.10       | 0.00           | 2,733.00          | 27.33                   | 2,760.33         |
| 4000000303      | SFO Fortified 4.5 LTR BOTTLE (4.5 x 4) (CP) | 2000         | 2,227.26               | 1            | 2            | 9.00                | 4,454.52                    | 81.00       | 0.00                | 4,373.52                             | 743.50       | 0.00           | 5,117.02          | 51.17                   | 5,168.19         |
| Total           | No. Of Items 2                              |              |                        |              |              | 14.00               | 6,900.42                    | 191.00      | 0.00                | 6,709.42                             | 1,140.60     | 0.00           | 7,850.02          | 78.50                   | 7,928.52         |

Town

**Gross Value** 6,900.42 191.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 191.00 **Total Trade Discounts** Value After Disc Excl. Tax: 6,709.42 1,140.60 Total Sales Tax : **Further Tax:** 0.00 7,850.02 Total Value Incl. Tax: **Advance Tax:** 78.50 7,928.52 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00035172 -Safe way Store

Address I-10 Markaz

NTN 0 STRN 0

CNIC 61101-1945712-7

Contact Person N/A Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

## **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 20/07/2022

No # M-23820376

| Product<br>Code | Product Name                                | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|---|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000258      | DBP Fortified 2.5 KG TIN                    | 1122         | 1,222.95               | 0            | 2            | 5.00                | 2,445.90                    | 110.00      | 0.00                | 2,335.90                             | 397.10       | 0.00           | 2,733.00          | 27.33                   | 2,760.33         |
| 4000000301      | CCO Fortified 4.5 LTR BOTTLE (4.5 x 4) (CP) | 2000         | 2,214.86               | 1            | 4            | 18.00               | 8,859.44                    | 162.00      | 0.00                | 8,697.44                             | 1,478.56     | 0.00           | 10,176.00         | 101.75                  | 10,277.76        |
| 4000000542      | DCNO KALONJI 5 LTR TIN (5 LTR X 4)          | 950          | 2,218.94               | 1            | 2            | 10.00               | 4,437.88                    | 0.00        | 0.00                | 4,437.88                             | 754.44       | 0.00           | 5,192.32          | 51.92                   | 5,244.24         |
| Total           | No. Of Items 3                              |              |                        |              |              | 33.00               | 15,743.22                   | 272.00      | 0.00                | 15,471.22                            | 2,630.11     | 0.00           | 18,101.33         | 181.00                  | 18,282.33        |

**Gross Value** 15,743.22 272.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 272.00 **Total Trade Discounts** 15,471.22 Value After Disc Excl. Tax: 2,630.11 **Total Sales Tax:** 0.00 **Further Tax:** 18,101.33 Total Value Incl. Tax: 181.00 Advance Tax: 18,282.33 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00030219 -Malik GS

Address Qasimabad

NTN 0 STRN 0

CNIC 37405\_1019911\_7

Contact Person 0 -

Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

## **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 6            | 30           | 30.00               | 14,630.70                   | 660.00      | 0.00                | 13,970.70                            | 2,375.02     | 0.00           | 16,345.72         | 163.44                  | 16,509.18        |
| 4000000258      | DBP Fortified 2.5 KG TIN         | 1122         | 1,222.95               | 0            | 6            | 15.00               | 7,337.70                    | 330.00      | 0.00                | 7,007.70                             | 1,191.31     | 0.00           | 8,199.01          | 81.98                   | 8,281.00         |
| 4000000289      | DCO Fortified 5 LTR TIN (CP)     | 2000         | 2,405.39               | 0            | 6            | 30.00               | 14,432.34                   | 270.00      | 0.00                | 14,162.34                            | 2,407.60     | 0.00           | 16,569.94         | 165.68                  | 16,735.64        |
| Total           | No. Of Items 3                   |              |                        |              |              | 75.00               | 36,400.74                   | 1,260.00    | 0.00                | 35,140.74                            | 5,973.93     | 0.00           | 41,114.67         | 411.10                  | 41,525.82        |

1,260.00 **Total Trade Offer Total Additional Trade Offer** 0.00 **Total Special Discount** 0.00 1,260.00 **Total Trade Discounts** 35,140.74 Value After Disc Excl. Tax : 5,973.93 **Total Sales Tax:** 0.00 **Further Tax:** 41,114.67 Total Value Incl. Tax: 411.10 Advance Tax: 41,525.82 Payable Value:

36,400.74

**Gross Value** 

Invoice

Date

20/07/2022

No # M-23820377

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00026530 -M.S Lala GS

Address Qasimabad

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

## **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 20/07/2022

No # M-23820379

| Product<br>Code | Product Name                | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|-----------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000287      | DBP Fortified 5 KG TIN (CP) | 2000         | 2,347.54               | 0            | 4            | 20.00               | 9,390.16                    | 180.00      | 0.00                | 9,210.16                             | 1,565.73     | 0.00           | 10,775.89         | 107.75                  | 10,883.65        |
| 414023          | MBP 2.25 KG(PRICE OFF)TIN   | 2000         | 1,025.80               | 0            | 6            | 13.50               | 6,154.80                    | 148.50      | 0.00                | 6,006.30                             | 1,021.07     | 0.00           | 7,027.37          | 70.27                   | 7,097.64         |
| Total           | No. Of Items 2              |              |                        |              |              | 33.50               | 15,544.96                   | 328.50      | 0.00                | 15,216.46                            | 2,586.80     | 0.00           | 17,803.26         | 178.02                  | 17,981.29        |

**Gross Value** 15,544.96 328.50 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 328.50 **Total Trade Discounts** Value After Disc Excl. Tax: 15,216.46 2,586.80 Total Sales Tax : **Further Tax:** 0.00 17,803.26 Total Value Incl. Tax: **Advance Tax:** 178.02 17,981.29 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00035184 -Ghosia G/S

Address I-10 Markaz

NTN 0 STRN 0

CNIC 61101-2587158-1

Category Kiryana Store

Registered No
Tier No
Filer No

## **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)           | 1122         | 487.69                 | 15           | 75           | 75.00               | 36,576.75                   | 1,650.00    | 0.00                | 34,926.75                            | 5,937.55     | 0.00           | 40,864.30         | 408.60                  | 41,272.94        |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 0            | 1            | 3.00                | 1,479.61                    | 27.00       | 0.00                | 1,452.61                             | 246.94       | 0.00           | 1,699.55          | 16.99                   | 1,716.55         |
| 400000300       | CCO Fortified 3LTR BOTTLE (3 LTR X 6) (CP) | 2000         | 1,479.61               | 0            | 1            | 3.00                | 1,479.61                    | 27.00       | 0.00                | 1,452.61                             | 246.94       | 0.00           | 1,699.55          | 16.99                   | 1,716.55         |
| Total           | No. Of Items 3                             |              |                        |              |              | 81.00               | 39,535.97                   | 1,704.00    | 0.00                | 37,831.97                            | 6,431.43     | 0.00           | 44,263.40         | 442.58                  | 44,706.04        |

1,704.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 1,704.00 **Total Trade Discounts** 37,831.97 Value After Disc Excl. Tax: 6,431.43 **Total Sales Tax:** 0.00 **Further Tax:** 44,263.40 Total Value Incl. Tax: 442.58 Advance Tax: 44,706.04 Payable Value:

39,535.97

**Gross Value** 

Invoice

Date

20/07/2022

No # M-23820380

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00008904 -Punjab Fair Price

I-10 Markaz Address

0 NTN 0 STRN CNIC 0

Contact Person N/A -Channel & Classification Retail - B

Kiryana Store Category

Registered No No Tier No Filer

#### **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone Islamabad Mandi

Town

#### Invoice

20/07/2022 Date No # M-23820994

| Product<br>Code | Product Name                | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|-----------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000261      | DCO Fortified 5 LTR TIN     | 1122         | 2,450.85               | 0            | 2            | 10.00               | 4,901.70                    | 220.00      | 0.00                | 4,681.70                             | 795.89       | 0.00           | 5,477.59          | 54.77                   | 5,532.37         |
| 4000000287      | DBP Fortified 5 KG TIN (CP) | 2000         | 2,347.54               | 0            | 2            | 10.00               | 4,695.08                    | 90.00       | 0.00                | 4,605.08                             | 782.86       | 0.00           | 5,387.94          | 53.87                   | 5,441.82         |
| Total           | No. Of Items 2              |              |                        |              |              | 20.00               | 9,596.78                    | 310.00      | 0.00                | 9,286.78                             | 1,578.75     | 0.00           | 10,865.53         | 108.64                  | 10,974.19        |

**Gross Value** 9,596.78 310.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 310.00 **Total Trade Discounts** Value After Disc Excl. Tax: 9,286.78 1,578.75 Total Sales Tax : **Further Tax:** 0.00 10,865.53 Total Value Incl. Tax: **Advance Tax:** 108.64 10,974.19 Payable Value:

Delivered By D.M Shop Keeper Checked By O.B

**Shop Information** 

00035195 -Awais G/S

Address I-9/1 (Aziz Market)

NTN 0

STRN

Name

CNIC 61101-7422125-3

Contact Person N/A -

Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

## **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433

STRN 3277876207433 CNIC 37405-1074519-9

Phone 0332-5895737

Town Islamabad Mandi

#### Invoice

Date 20/07/2022 No # M-23821213

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**Gross Value** 

Payable Value:

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)           | 1122         | 487.69                 | 15           | 75           | 75.00               | 36,576.75                   | 1,650.00    | 0.00                | 34,926.75                            | 5,937.55     | 0.00           | 40,864.30         | 408.60                  | 41,272.94        |
| 4000000287      | DBP Fortified 5 KG TIN (CP)                | 2000         | 2,347.54               | 0            | 2            | 10.00               | 4,695.08                    | 90.00       | 0.00                | 4,605.08                             | 782.86       | 0.00           | 5,387.94          | 53.87                   | 5,441.82         |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 2            | 12           | 36.00               | 17,755.32                   | 324.00      | 0.00                | 17,431.32                            | 2,963.32     | 0.00           | 20,394.64         | 203.93                  | 20,598.59        |
| Total           | No. Of Items 3                             |              |                        |              |              | 121.00              | 59,027.15                   | 2,064.00    | 0.00                | 56,963.15                            | 9,683.74     | 0.00           | 66,646.89         | 666.40                  | 67,313.35        |

2,064.00 **Total Trade Offer Total Additional Trade Offer** 0.00 **Total Special Discount** 0.00 2,064.00 **Total Trade Discounts** 56,963.15 Value After Disc Excl. Tax: 9,683.74 **Total Sales Tax:** 0.00 **Further Tax:** 66,646.89 Total Value Incl. Tax: 666.40 Advance Tax:

59,027.15

67,313.35

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00051002 -Sufi Auto Bakers

Address I-9/1 (Aziz Market)

NTN 0 STRN 0

CNIC 34201-7858581-1

Contact Person N/A Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

## **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product<br>Code | Product Name                                | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|---|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)  | 2000         | 1,479.61               | 1            | 3            | 9.00                | 4,438.83                    | 81.00       | 0.00                | 4,357.83                             | 740.83       | 0.00           | 5,098.66          | 50.98                   | 5,149.65         |
| 4000000301      | CCO Fortified 4.5 LTR BOTTLE (4.5 x 4) (CP) | 2000         | 2,214.86               | 1            | 2            | 9.00                | 4,429.72                    | 81.00       | 0.00                | 4,348.72                             | 739.28       | 0.00           | 5,088.00          | 50.87                   | 5,138.88         |
| 414026          | MBP 0.9 KG X 5 (P OFF)                      | 2000         | 400.36                 | 1            | 5            | 4.50                | 2,001.80                    | 49.50       | 0.00                | 1,952.30                             | 331.89       | 0.00           | 2,284.19          | 22.84                   | 2,307.03         |
| Total           | No. Of Items 3                              |              |                        |              |              | 22.50               | 10,870.35                   | 211.50      | 0.00                | 10,658.85                            | 1,812.00     | 0.00           | 12,470.85         | 124.69                  | 12,595.56        |

211.50 **Total Trade Offer Total Additional Trade Offer** 0.00 **Total Special Discount** 0.00 211.50 **Total Trade Discounts** 10,658.85 Value After Disc Excl. Tax : 1,812.00 **Total Sales Tax:** 0.00 **Further Tax:** 12,470.85 Total Value Incl. Tax: 124.69 Advance Tax: 12,595.56 Payable Value:

10,870.35

**Gross Value** 

Invoice

Date

20/07/2022

No # M-23821220

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

00035197 -Marhaba Baker

Address I-9/1 (Aziz Market)

NTN (

STRN

Name

CNIC 61101-1803171-9

Contact Person N/A -

Channel & Classification Retail - C

Category Kiryana Store

Registered No
Tier No
Filer No

## **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9

Phone 0332-5895737

Town Islamabad Mandi

| Product<br>Code | Product Name                                | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|---|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)  | 2000         | 1,479.61               | 0            | 2            | 6.00                | 2,959.22                    | 54.00       | 0.00                | 2,905.22                             | 493.89       | 0.00           | 3,399.11          | 33.99                   | 3,433.10         |
| 4000000301      | CCO Fortified 4.5 LTR BOTTLE (4.5 x 4) (CP) | 2000         | 2,214.86               | 0            | 1            | 4.50                | 2,214.86                    | 40.50       | 0.00                | 2,174.36                             | 369.64       | 0.00           | 2,544.00          | 25.44                   | 2,569.44         |
| 414026          | MBP 0.9 KG X 5 (P OFF)                      | 2000         | 400.36                 | 1            | 5            | 4.50                | 2,001.80                    | 49.50       | 0.00                | 1,952.30                             | 331.89       | 0.00           | 2,284.19          | 22.84                   | 2,307.03         |
| Total           | No. Of Items 3                              |              |                        |              |              | 15.00               | 7,175.88                    | 144.00      | 0.00                | 7,031.88                             | 1,195.42     | 0.00           | 8,227.30          | 82.27                   | 8,309.57         |

144.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 144.00 **Total Trade Discounts** 7,031.88 Value After Disc Excl. Tax: 1,195.42 **Total Sales Tax:** 0.00 **Further Tax:** 8,227.30 Total Value Incl. Tax: Advance Tax: 82.27 8,309.57 Payable Value:

7,175.88

**Gross Value** 

Invoice

Date

20/07/2022

No # M-23821303

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00008903 -Abdul Rehman G/S

Address I-9/1 (Aziz Market)

N/A -

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 No.

Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

## **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Islamabad Mandi

Invoice

Date 20/07/2022 No # M-23821720

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 5            | 25           | 25.00               | 12,192.25                   | 550.00      | 0.00                | 11,642.25                            | 1,979.18     | 0.00           | 13,621.43         | 136.20                  | 13,757.64        |
| Total           | No. Of Items 1                   |              |                        |              |              | 25.00               | 12,192.25                   | 550.00      | 0.00                | 11,642.25                            | 1,979.18     | 0.00           | 13,621.43         | 136.20                  | 13,757.64        |

Town

550.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 550.00 **Total Trade Discounts** Value After Disc Excl. Tax : 11,642.25 1,979.18 Total Sales Tax : 0.00 Further Tax: 13,621.43 Total Value Incl. Tax:

12,192.25

**Gross Value** 

Advance Tax: 136.20 Payable Value: 13,757.64

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00051003 -Shahid Khan G/S

Address I-9/4 (Chaudhry Market)

NTN 0 STRN 0

CNIC 17301-2848302-7

Contact Person N/A Channel & Classification Retail - C

Category Kiryana Store

Registered No Tier No Filer No

## **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Islamabad Mandi

Invoice

Date 20/07/2022 No # M-23822109

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 2            | 10           | 10.00               | 4,876.90                    | 220.00      | 0.00                | 4,656.90                             | 791.67       | 0.00           | 5,448.57          | 54.48                   | 5,503.06         |
| Total           | No. Of Items 1                   |              |                        |              |              | 10.00               | 4,876.90                    | 220.00      | 0.00                | 4,656.90                             | 791.67       | 0.00           | 5,448.57          | 54.48                   | 5,503.06         |

Town

220.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 220.00 **Total Trade Discounts** Value After Disc Excl. Tax : 4,656.90 791.67 Total Sales Tax : 0.00 Further Tax: 5,448.57 Total Value Incl. Tax:

4,876.90

**Gross Value** 

Advance Tax: 54.48 Payable Value: 5,503.06

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

00035203 -Pak Sharhad G/S

Address I-9/4 (Chaudhry Market)

NTN 0 STRN 0

CNIC

Name

Contact Person N/A Channel & Classification Retail - B

Category Kiryana Store

Registered No Tier No Filer No

## **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 20/07/2022 No # M-23822173

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 1            | 3            | 9.00                | 4,438.83                    | 81.00       | 0.00                | 4,357.83                             | 740.83       | 0.00           | 5,098.66          | 50.98                   | 5,149.65         |
| Total           | No. Of Items 1                             |              |                        |              |              | 9.00                | 4,438.83                    | 81.00       | 0.00                | 4,357.83                             | 740.83       | 0.00           | 5,098.66          | 50.98                   | 5,149.65         |

81.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 81.00 **Total Trade Discounts** Value After Disc Excl. Tax : 4,357.83 740.83 Total Sales Tax : 0.00 Further Tax: 5,098.66 Total Value Incl. Tax: Advance Tax: 50.98 5,149.65 Payable Value:

4,438.83

**Gross Value** 

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00035251 -Khattak G/S

I-9/4 (Chaudhry Market) Address

0 NTN 0 STRN

CNIC 17201-7854763-5

Contact Person N/A -Channel & Classification Retail - B

Kiryana Store Category

Registered No No Tier No Filer

## **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone

Islamabad Mandi Town

| Product   | Product Name                               | Rate | T.P / Pcs | Qty   | Qty   | Total | Gross     | то    | Add   | Value After | Sales  | Further | Value Incl | Advanc | Payable  |
|-----------|--|------|-----------|-------|-------|-------|-----------|-------|-------|-------------|--------|---------|------------|--------|----------|
| Code      |  | Code | Excl. FED | (Ctn) | (Pcs) | Weigh | Value     | Value | T.O   | Discount    | Tax    | Tax     | Tax        | e Tax  | Value    |
|           |  |      |           |       |       | t     | Excl. Tax |       | Value | Excl. Tax   |        |         |            | (U/S   |          |
| 400000029 | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000 | 1,479.61  | 1     | 3     | 9.00  | 4,438.83  | 81.00 | 0.00  | 4,357.83    | 740.83 | 0.00    | 5,098.66   | 50.98  | 5,149.65 |
| Tota      | Il No. Of Items 1                          |      |           |       |       | 9.00  | 4,438.83  | 81.00 | 0.00  | 4,357.83    | 740.83 | 0.00    | 5,098.66   | 50.98  | 5,149.65 |

81.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 81.00 **Total Trade Discounts** Value After Disc Excl. Tax : 4,357.83 740.83 Total Sales Tax : 0.00 Further Tax:

**Gross Value** 

Payable Value:

Invoice

Date

No#

20/07/2022

M-23823449

4,438.83

5,098.66 Total Value Incl. Tax: Advance Tax: 50.98 5,149.65

Delivered By D.M Shop Keeper Checked By O.B

**Shop Information** 

Name

00035219 -Abbasi G/S

Address I-9 Markaz

NTN 0 STRN 0

CNIC 13302-8263675-5

Contact Person N/A Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

## **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product<br>Code | Product Name                | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh | Gross<br>Value | TO<br>Value | Add<br>T.O | Value After<br>Discount | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax | Payable<br>Value |
|-----------------|-----------------------------|--------------|------------------------|--------------|--------------|----------------|----------------|-------------|------------|-------------------------|--------------|----------------|-------------------|-----------------|------------------|
|                 |                             |              |                        |              |              | t              | Excl. Tax      |             | Value      | Excl. Tax               |              |                |                   | (U/S            |                  |
| 4000000258      | DBP Fortified 2.5 KG TIN    | 1122         | 1,222.95               | 0            | 1            | 2.50           | 1,222.95       | 55.00       | 0.00       | 1,167.95                | 198.55       | 0.00           | 1,366.50          | 13.66           | 1,380.16         |
| 4000000287      | DBP Fortified 5 KG TIN (CP) | 2000         | 2,347.54               | 0            | 2            | 10.00          | 4,695.08       | 90.00       | 0.00       | 4,605.08                | 782.86       | 0.00           | 5,387.94          | 53.87           | 5,441.82         |
| Total           | No. Of Items 2              |              |                        |              |              | 12.50          | 5,918.03       | 145.00      | 0.00       | 5,773.03                | 981.42       | 0.00           | 6,754.45          | 67.53           | 6,821.98         |

145.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 145.00 **Total Trade Discounts** Value After Disc Excl. Tax: 5,773.03 981.42 Total Sales Tax : **Further Tax:** 0.00 6,754.45 Total Value Incl. Tax: **Advance Tax:** 67.53

5,918.03

6,821.98

**Gross Value** 

Payable Value:

Invoice

Date

20/07/2022

No # M-23825112

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Contact Person

Product Code

4000000301

Name

00008905 -Islamabad G/S

**Product Name** 

Rate

Code

2000

T.P / Pcs

Excl. FED

2,214.86

Qty

(Ctn)

0

Address I-9 Markaz

 NTN
 0

 STRN
 0

 CNIC
 0

Channel & Classification Retail - C

Category Kiryana Store

N/A -

CCO Fortified 4.5 LTR BOTTLE (4.5 x 4) (CP)

Registered No
Tier No
Filer No

Total No. Of Items 1

## **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

2,214.86

40.50

0.00

4.50

| Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 1            | 4.50                | 2,214.86                    | 40.50       | 0.00                | 2,174.36                             | 369.64       | 0.00           | 2,544.00          | 25.44                   | 2,569.44         |

2,174.36

369.64

0.00

2,544.00

25.44

2,569.44

**Gross Value** 2,214.86 40.50 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 40.50 **Total Trade Discounts** Value After Disc Excl. Tax: 2,174.36 369.64 **Total Sales Tax:** 0.00 Further Tax: Total Value Incl. Tax: 2,544.00 25.44 Advance Tax: 2,569.44 Payable Value:

Invoice

Date

20/07/2022

No # M-23825113

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

00040005 -Quality Bakers

Address I-9 Markaz

NTN 0 STRN 0

CNIC

Name

Contact Person N/A Channel & Classification Retail - C

Category Kiryana Store

Registered No
Tier No
Filer No

## **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town

Islamabad Mandi

Invoice

Date 20/07/2022

No # M-23825117

| Product<br>Code | Product Name             | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 501017          | TBP 1X5 POUCH(PRICE OFF) | 2000         | 445.03                 | 1            | 5            | 5.00                | 2,225.15                    | 60.00       | 0.00                | 2,165.15                             | 368.08       | 0.00           | 2,533.23          | 25.33                   | 2,558.56         |
| 502013          | TCO 1 X 5LTR (PRICE OFF) | 2000         | 455.01                 | 1            | 5            | 5.00                | 2,275.05                    | 60.00       | 0.00                | 2,215.05                             | 376.56       | 0.00           | 2,591.61          | 25.91                   | 2,617.53         |
| Total           | No. Of Items 2           |              |                        |              |              | 10.00               | 4,500.20                    | 120.00      | 0.00                | 4,380.20                             | 744.63       | 0.00           | 5,124.83          | 51.24                   | 5,176.09         |

**Gross Value** 4,500.20 120.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 120.00 **Total Trade Discounts** Value After Disc Excl. Tax: 4,380.20 744.63 Total Sales Tax : **Further Tax:** 0.00 5,124.83 Total Value Incl. Tax: **Advance Tax:** 51.24 5,176.09 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00007169 -786 G/S

Address Khayaban 1

NTN 0 STRN 0

CNIC 37201-9397141-1

Contact Person 0 -

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

#### Invoice

Date 20/07/2022 No # M-23825120

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)           | 1122         | 487.69                 | 5            | 25           | 25.00               | 12,192.25                   | 550.00      | 0.00                | 11,642.25                            | 1,979.18     | 0.00           | 13,621.43         | 136.20                  | 13,757.64        |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 1            | 6            | 18.00               | 8,877.66                    | 162.00      | 0.00                | 8,715.66                             | 1,481.66     | 0.00           | 10,197.32         | 101.96                  | 10,299.29        |
| Total           | No. Of Items 2                             |              |                        |              |              | 43.00               | 21,069.91                   | 712.00      | 0.00                | 20,357.91                            | 3,460.84     | 0.00           | 23,818.75         | 238.16                  | 24,056.93        |

**Gross Value** 21,069.91 712.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 712.00 **Total Trade Discounts** Value After Disc Excl. Tax: 20,357.91 3,460.84 Total Sales Tax : **Further Tax:** 0.00 23,818.75 Total Value Incl. Tax: **Advance Tax:** 238.16 24,056.93 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00007185 -MOHSIN SUPER STORE

Khayaban 2 Address

0 NTN 0 STRN CNIC 0 Contact Person 0 -

Channel & Classification Retail - D

Kiryana Store Category

Registered No No Tier No Filer

#### **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone

Islamabad Mandi Town

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 3            | 15           | 15.00               | 7,315.35                    | 330.00      | 0.00                | 6,985.35                             | 1,187.51     | 0.00           | 8,172.86          | 81.72                   | 8,254.59         |
| 501017          | TBP 1X5 POUCH(PRICE OFF)         | 2000         | 445.03                 | 2            | 10           | 10.00               | 4,450.30                    | 120.00      | 0.00                | 4,330.30                             | 736.15       | 0.00           | 5,066.45          | 50.66                   | 5,117.11         |
| Total           | No. Of Items 2                   |              |                        |              |              | 25.00               | 11,765.65                   | 450.00      | 0.00                | 11,315.65                            | 1,923.66     | 0.00           | 13,239.31         | 132.38                  | 13,371.70        |

450.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 450.00 **Total Trade Discounts** Value After Disc Excl. Tax: 11,315.65 1,923.66 **Total Sales Tax: Further Tax:** 0.00 13,239.31 Total Value Incl. Tax: **Advance Tax:** 132.38

11,765.65

Invoice

Date

20/07/2022

No # M-23825124

13,371.70

Payable Value:

**Gross Value** 

Checked By O.B

Delivered By D.M

Shop Keeper

**Shop Information** 

Name

00007168 -MUDASIR GS

Address Khayaban 1

NTN 0 STRN 0

CNIC 37405-6389249-1

Contact Person 0 -

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

## Invoice

Date 20/07/2022 No # M-23825125

| Product<br>Code | Product Name                   | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000288      | DCO Fortified 2.5 LTR TIN (CP) | 2000         | 1,218.82               | 0            | 1            | 2.50                | 1,218.82                    | 22.50       | 0.00                | 1,196.32                             | 203.37       | 0.00           | 1,399.69          | 14.00                   | 1,413.69         |
| 4000000289      | DCO Fortified 5 LTR TIN (CP)   | 2000         | 2,405.39               | 0            | 1            | 5.00                | 2,405.39                    | 45.00       | 0.00                | 2,360.39                             | 401.27       | 0.00           | 2,761.66          | 27.61                   | 2,789.28         |
| Total           | No. Of Items 2                 |              |                        |              |              | 7.50                | 3,624.21                    | 67.50       | 0.00                | 3,556.71                             | 604.64       | 0.00           | 4,161.35          | 41.61                   | 4,202.97         |

**Gross Value** 3,624.21 67.50 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 67.50 **Total Trade Discounts** Value After Disc Excl. Tax: 3,556.71 604.64 **Total Sales Tax: Further Tax:** 0.00 4,161.35 Total Value Incl. Tax: **Advance Tax:** 41.61 4,202.97 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00007170 -SUNNY GS

Address Khayaban 1

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product<br>Code | Product Name             | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 501017          | TBP 1X5 POUCH(PRICE OFF) | 2000         | 445.03                 | 3            | 15           | 15.00               | 6,675.45                    | 180.00      | 0.00                | 6,495.45                             | 1,104.23     | 0.00           | 7,599.68          | 75.99                   | 7,675.68         |
| Total           | No. Of Items 1           |              |                        |              |              | 15.00               | 6,675.45                    | 180.00      | 0.00                | 6,495.45                             | 1,104.23     | 0.00           | 7,599.68          | 75.99                   | 7,675.68         |

Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 180.00
Value After Disc Excl. Tax: 6,495.45
Total Sales Tax: 1,104.23
Further Tax: 0.00

**Gross Value** 

**Total Trade Offer** 

Invoice

Date

No#

20/07/2022

M-23825375

6,675.45 180.00

 Total Value Incl. Tax:
 7,599.68

 Advance Tax:
 75.99

 Payable Value:
 7,675.68

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

00066683 -Azeem Utility

**Product Name** 

CCO Fortified 4.5 LTR BOTTLE (4.5 x 4) (CP)

DALDA CORN OIL 3 LTR TIN (3X6) (FORTIFIED)

Rate

Code

2000

905

T.P / Pcs

Excl. FED

2,214.86

1,540.93

Qty (Ctn)

1

0

Khayaban 2 Address

0 NTN

**STRN** 

Name

CNIC 0 Contact Person 0 -

Channel & Classification Retail - D

Category Kiryana Store

Registered No No Tier No Filer

Total No. Of Items 2

**Product** 

Code

4000000301

4000000433

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone

Islamabad Mandi Town

7,511.58

81.00

0.00

15.00

| Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 2            | 9.00                | 4,429.72                    | 81.00       | 0.00                | 4,348.72                             | 739.28       | 0.00           | 5,088.00          | 50.87                   | 5,138.88         |
| 2            | 6.00                | 3,081.86                    | 0.00        | 0.00                | 3,081.86                             | 523.92       | 0.00           | 3,605.78          | 36.05                   | 3,641.84         |

7.430.58

1,263.20

0.00

8,693.78

7,511.58 **Gross Value** 81.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount Total Trade Discounts** 81.00 Value After Disc Excl. Tax: 7,430.58 1,263.20 **Total Sales Tax: Further Tax:** 0.00 8,693.78 Total Value Incl. Tax: **Advance Tax:** 86.92 8,780.72 Payable Value:

Invoice

Date

No#

20/07/2022

M-23825376

8,780.72

86.92

Delivered By D.M Checked By O.B Shop Keeper

**Shop Information** 

00066684 -Nazakat

Khayaban 2 Address

0 NTN

STRN

Name

CNIC 0 Contact Person 0 -

Channel & Classification Retail - D

Kiryana Store Category

Registered No No Tier No Filer

## **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737

Islamabad Mandi Town

Phone

Invoice

20/07/2022 Date No # M-23825377

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 5            | 25           | 25.00               | 12,192.25                   | 550.00      | 0.00                | 11,642.25                            | 1,979.18     | 0.00           | 13,621.43         | 136.20                  | 13,757.64        |
| Total           | No. Of Items 1                   |              |                        |              |              | 25.00               | 12,192.25                   | 550.00      | 0.00                | 11,642.25                            | 1,979.18     | 0.00           | 13,621.43         | 136.20                  | 13,757.64        |

**Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 550.00 **Total Trade Discounts** Value After Disc Excl. Tax : 11,642.25

12,192.25 550.00

**Gross Value** 

**Total Trade Offer** 

1,979.18 Total Sales Tax : 0.00 Further Tax: 13,621.43 Total Value Incl. Tax:

Advance Tax: 136.20 13,757.64 Payable Value:

Delivered By D.M Shop Keeper Checked By O.B

**Shop Information** 

Name

00007178 -USMAN GS

Address Khayaban 2

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

## **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Islamabad Mandi

Invoice

Date 20/07/2022 No # M-23825380

NO # IVI-23023300

| Product<br>Code      | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|----------------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240           | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 110.00      | 0.00                | 2,328.45                             | 395.84       | 0.00           | 2,724.29          | 27.24                   | 2,751.53         |
| Total No. Of Items 1 |                                  |              |                        |              |              | 5.00                | 2,438.45                    | 110.00      | 0.00                | 2,328.45                             | 395.84       | 0.00           | 2,724.29          | 27.24                   | 2,751.53         |

Town

**Gross Value** 2,438.45 110.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 110.00 **Total Trade Discounts** Value After Disc Excl. Tax : 2,328.45 395.84 Total Sales Tax : 0.00 Further Tax: 2,724.29 Total Value Incl. Tax: Advance Tax: 27.24 2,751.53 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

00066653 -Al Shaeikh G/S

Bangash Colony II Address

NTN

STRN

Name

CNIC 0 Contact Person 0 -

Channel & Classification Retail - D

Kiryana Store Category

Registered No No Tier No Filer

### **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 Phone

Town

| 37403-1074319-9 |
|-----------------|
| 0332-5895737    |
| Islamabad Mandi |
|                 |

| Product<br>Code | Product Name                                      | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|---|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000287      | DBP Fortified 5 KG TIN (CP)                       | 2000         | 2,347.54               | 0            | 1            | 5.00                | 2,347.54                    | 45.00       | 0.00                | 2,302.54                             | 391.43       | 0.00           | 2,693.97          | 26.94                   | 2,720.91         |
| Total           | DBP Fortified 5 KG TIN (CP)  Total No. Of Items 1 |              |                        |              |              | 5.00                | 2,347.54                    | 45.00       | 0.00                | 2,302.54                             | 391.43       | 0.00           | 2,693.97          | 26.94                   | 2,720.91         |

**Gross Value** 2,347.54 45.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 45.00 **Total Trade Discounts** Value After Disc Excl. Tax : 2,302.54 391.43 Total Sales Tax : 0.00 Further Tax: 2,693.97 Total Value Incl. Tax: Advance Tax: 26.94 2,720.91 Payable Value:

Invoice

Date

20/07/2022

No # M-23825825

Delivered By D.M Shop Keeper Checked By O.B

**Shop Information** 

Name

00007176 -UZMAA KARYANA STORE

Address Bangash Colony I

NTN 0 STRN 0

CNIC 37405-0532273-7

Contact Person 0 -

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

isiamabad Mand

| Product<br>Code | Product Name                   | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000239      | DBP POUCH(FORTIFIED) (1KG X 5) | 1122         | 479.43                 | 1            | 5            | 5.00                | 2,397.15                    | 110.00      | 0.00                | 2,287.15                             | 388.82       | 0.00           | 2,675.97          | 26.76                   | 2,702.73         |
| Total           | Total No. Of Items 1           |              |                        |              |              | 5.00                | 2,397.15                    | 110.00      | 0.00                | 2,287.15                             | 388.82       | 0.00           | 2,675.97          | 26.76                   | 2,702.73         |

110.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 110.00 **Total Trade Discounts** Value After Disc Excl. Tax: 2,287.15 388.82 Total Sales Tax : 0.00 Further Tax: 2,675.97 Total Value Incl. Tax: Advance Tax: 26.76

**Gross Value** 

Payable Value:

Invoice

Date

20/07/2022

2,397.15

2,702.73

No # M-23825827

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

00066683 -Azeem Utility

Address Khayaban 2

NTN 0

STRN

Name

CNIC 0
Contact Person 0 -

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 20/07/2022 No # M-23826268

| Product<br>Code | Product Name  | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|---|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)                        | 2000         | 1,479.61               | 0            | 2            | 6.00                | 2,959.22                    | 54.00       | 0.00                | 2,905.22                             | 493.89       | 0.00           | 3,399.11          | 33.99                   | 3,433.10         |
| 4000000301      | CCO Fortified 4.5 LTR BOTTLE (4.5 x 4) (CP)                       | 2000         | 2,214.86               | 1            | 2            | 9.00                | 4,429.72                    | 81.00       | 0.00                | 4,348.72                             | 739.28       | 0.00           | 5,088.00          | 50.87                   | 5,138.88         |
| Total           | CCO Fortified 4.5 LTR BOTTLE (4.5 x 4) (CP)  Total No. Of Items 2 |              |                        |              |              | 15.00               | 7,388.94                    | 135.00      | 0.00                | 7,253.94                             | 1,233.17     | 0.00           | 8,487.11          | 84.86                   | 8,571.98         |

135.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 135.00 **Total Trade Discounts** Value After Disc Excl. Tax: 7,253.94 1,233.17 Total Sales Tax : **Further Tax:** 0.00 8,487.11 Total Value Incl. Tax: **Advance Tax:** 84.86 8,571.98 Payable Value:

7,388.94

**Gross Value** 

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00007176 -UZMAA KARYANA STORE

Address Bangash Colony I

NTN 0 STRN 0

CNIC 37405-0532273-7

Contact Person 0 -

Channel & Classification Retail - D

Category Kiryana Store

Registered No Tier No Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433

37405-1074519-9

Phone 0332-5895737

CNIC

Town Islamabad Mandi

### Invoice

Date 20/07/2022

No # M-23826414

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 5            | 25           | 25.00               | 12,192.25                   | 550.00      | 0.00                | 11,642.25                            | 1,979.18     | 0.00           | 13,621.43         | 136.20                  | 13,757.64        |
| Total           | No. Of Items 1                   |              |                        |              | ·            | 25.00               | 12,192.25                   | 550.00      | 0.00                | 11,642.25                            | 1,979.18     | 0.00           | 13,621.43         | 136.20                  | 13,757.64        |

550.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 550.00 **Total Trade Discounts** Value After Disc Excl. Tax : 11,642.25 1,979.18 Total Sales Tax : 0.00 Further Tax: 13,621.43 Total Value Incl. Tax:

12,192.25

**Gross Value** 

Advance Tax: 136.20 Payable Value: 13,757.64

**Shop Information** 

Name

00006286 -Habib Sabzi

Address Jumma Market

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - B

Category Kiryana Store

Registered No Tier No Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 21/07/2022 No # M-23831140

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 110.00      | 0.00                | 2,328.45                             | 395.84       | 0.00           | 2,724.29          | 27.24                   | 2,751.53         |
| Total           | No. Of Items 1                   |              |                        |              |              | 5.00                | 2,438.45                    | 110.00      | 0.00                | 2,328.45                             | 395.84       | 0.00           | 2,724.29          | 27.24                   | 2,751.53         |

 Total Trade Offer
 110.00

 Total Additional Trade Offer
 0.00

 Total Special Discount
 0.00

 Total Trade Discounts
 110.00

 Value After Disc Excl. Tax :
 2,328.45

 Total Sales Tax :
 395.84

 Further Tax:
 0.00

2,438.45

**Gross Value** 

 Total Value Incl. Tax:
 2,724.29

 Advance Tax:
 27.24

 Payable Value:
 2,751.53

**Shop Information** 

Name

00030402 -Viki G/S

Address Jumma Market

NTN 0 STRN 0

CNIC 1350381048835

Contact Person 0 -

Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

#### Invoice

Date 21/07/2022 No # M-23831143

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 110.00      | 0.00                | 2,328.45                             | 395.84       | 0.00           | 2,724.29          | 27.24                   | 2,751.53         |
| Total           | No. Of Items 1                   |              |                        |              |              | 5.00                | 2,438.45                    | 110.00      | 0.00                | 2,328.45                             | 395.84       | 0.00           | 2,724.29          | 27.24                   | 2,751.53         |

110.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 110.00 **Total Trade Discounts** Value After Disc Excl. Tax : 2,328.45 395.84 Total Sales Tax : 0.00 Further Tax: 2,724.29 Total Value Incl. Tax: Advance Tax: 27.24 2,751.53 Payable Value:

2,438.45

**Gross Value** 

**Shop Information** 

Name

00030396 -Raja GS

Address Jumma Market

NTN 0 STRN 0

CNIC 3740510253145

Contact Person 0 -

Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

#### Invoice

Date 21/07/2022 No # M-23831150

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 110.00      | 0.00                | 2,328.45                             | 395.84       | 0.00           | 2,724.29          | 27.24                   | 2,751.53         |
| 4000000258      | DBP Fortified 2.5 KG TIN         | 1122         | 1,222.95               | 0            | 1            | 2.50                | 1,222.95                    | 55.00       | 0.00                | 1,167.95                             | 198.55       | 0.00           | 1,366.50          | 13.66                   | 1,380.16         |
| 4000000288      | DCO Fortified 2.5 LTR TIN (CP)   | 2000         | 1,218.82               | 0            | 2            | 5.00                | 2,437.64                    | 45.00       | 0.00                | 2,392.64                             | 406.75       | 0.00           | 2,799.39          | 27.99                   | 2,827.38         |
| 4000000289      | DCO Fortified 5 LTR TIN (CP)     | 2000         | 2,405.39               | 0            | 1            | 5.00                | 2,405.39                    | 45.00       | 0.00                | 2,360.39                             | 401.27       | 0.00           | 2,761.66          | 27.61                   | 2,789.28         |
| Total           | Total No. Of Items 4             |              |                        |              |              | 17.50               | 8,504.43                    | 255.00      | 0.00                | 8,249.43                             | 1,402.40     | 0.00           | 9,651.83          | 96.50                   | 9,748.35         |

8,504.43 **Gross Value** 255.00 **Total Trade Offer** 0.00 **Total Additional Trade Offer** 0.00 **Total Special Discount Total Trade Discounts** 255.00 Value After Disc Excl. Tax: 8,249.43 **Total Sales Tax:** 1,402.40 0.00 **Further Tax:** Total Value Incl. Tax: 9,651.83 96.50 Advance Tax: 9,748.35 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00009051 -Ghousia GS

Address British Homes

NTN 0 STRN 0

CNIC 61101\_1938417\_1

Contact Person 0 -

Channel & Classification Retail - B

Category Kiryana Store

Registered No Tier No Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 2            | 10           | 10.00               | 4,876.90                    | 220.00      | 0.00                | 4,656.90                             | 791.67       | 0.00           | 5,448.57          | 54.48                   | 5,503.06         |
| 414026          | MBP 0.9 KG X 5 (P OFF)           | 2000         | 400.36                 | 1            | 5            | 4.50                | 2,001.80                    | 49.50       | 0.00                | 1,952.30                             | 331.89       | 0.00           | 2,284.19          | 22.84                   | 2,307.03         |
| Total           | No. Of Items 2                   |              |                        |              |              | 14.50               | 6,878.70                    | 269.50      | 0.00                | 6,609.20                             | 1,123.56     | 0.00           | 7,732.76          | 77.32                   | 7,810.09         |

269.50 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 269.50 **Total Trade Discounts** Value After Disc Excl. Tax: 6,609.20 1,123.56 Total Sales Tax : **Further Tax:** 0.00 7,732.76 Total Value Incl. Tax: **Advance Tax:** 77.32 7,810.09 Payable Value:

6,878.70

**Gross Value** 

Invoice

Date

21/07/2022

No # M-23831174

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00006323 -Falcon bakers

**Product Name** 

DCO POUCH(FORTIFIED) (1 LTR X 5)

DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)

Rate

Code

1122

2000

T.P / Pcs

Excl. FED

487.69

1,479.61

Qty

(Ctn)

0

Qty

(Pcs)

5

2

Address British Homes

NTN 0 STRN 0

CNIC 37405\_0498027\_1

Contact Person 0 -

Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

Total No. Of Items 2

**Product** 

Code

4000000240

4000000296

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

то

Value

Add

T.O

Value After

Discount

Sales

Tax

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Gross

Value

Excl. Tax

2,438.45

2,959.22

5,397.67

Total

Weigh

5.00

6.00

11.00

|        | Value | Excl. Tax |        |      |          | (U/S  |          |
|--------|-------|-----------|--------|------|----------|-------|----------|
| 110.00 | 0.00  | 2,328.45  | 395.84 | 0.00 | 2,724.29 | 27.24 | 2,751.53 |
| 54.00  | 0.00  | 2,905.22  | 493.89 | 0.00 | 3,399.11 | 33.99 | 3,433.10 |
| 164.00 | 0.00  | 5,233.67  | 889.72 | 0.00 | 6,123.39 | 61.23 | 6,184.63 |
|        |       |           |        |      |          |       |          |

Further

Tax

Invoice

Value Incl

Tax

Advanc

e Tax

Payable

Value

Date

21/07/2022

No # M-23831177

**Gross Value** 5,397.67 164.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount Total Trade Discounts** 164.00 5,233.67 Value After Disc Excl. Tax: 889.72 **Total Sales Tax: Further Tax:** 0.00 6,123.39 Total Value Incl. Tax: **Advance Tax:** 61.23 6,184.63 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00009054 -Al madina s/s

Address British Homes

NTN 0 STRN 0

CNIC 61101\_0169836\_5

Contact Person 0 -

Channel & Classification Retail - B

Category Kiryana Store

Registered No Tier No Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Islamabad Mandi

Town

| Product    | Product Name                     | Rate | T.P / Pcs | Qty   | Qty   | Total | Gross     | то     | Add   | Value After | Sales  | Further | Value Incl | Advanc | Payable  |
|------------|----------------------------------|------|-----------|-------|-------|-------|-----------|--------|-------|-------------|--------|---------|------------|--------|----------|
| Code       |                                  | Code | Excl. FED | (Ctn) | (Pcs) | Weigh | Value     | Value  | T.O   | Discount    | Tax    | Tax     | Tax        | e Tax  | Value    |
|            |                                  |      |           |       |       | t     | Excl. Tax |        | Value | Excl. Tax   |        |         |            | (U/S   |          |
| 4000000240 | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122 | 487.69    | 2     | 10    | 10.00 | 4,876.90  | 220.00 | 0.00  | 4,656.90    | 791.67 | 0.00    | 5,448.57   | 54.48  | 5,503.06 |
| Total      | No. Of Items 1                   |      |           |       |       | 10.00 | 4,876.90  | 220.00 | 0.00  | 4,656.90    | 791.67 | 0.00    | 5,448.57   | 54.48  | 5,503.06 |

220.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 220.00 **Total Trade Discounts** Value After Disc Excl. Tax : 4,656.90 791.67 Total Sales Tax : 0.00 Further Tax: 5,448.57 Total Value Incl. Tax: Advance Tax: 54.48 5,503.06 Payable Value:

**Gross Value** 

Invoice

Date

21/07/2022

4,876.90

No # M-23831179

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00008943 -Basit Qureshi G/s

Address British Homes

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 No.

Channel & Classification Retail - C

Category Kiryana Store

N/A -

Registered No Tier No Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 21/07/2022 No # M-23831325

| Product<br>Code | Product Name   | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 400000258       | DBP Fortified 2.5 KG TIN                             | 1122         | 1,222.95               | 0            | 2            | 5.00                | 2,445.90                    | 110.00      | 0.00                | 2,335.90                             | 397.10       | 0.00           | 2,733.00          | 27.33                   | 2,760.33         |
| 4000000288      | DCO Fortified 2.5 LTR TIN (CP)                       | 2000         | 1,218.82               | 0            | 2            | 5.00                | 2,437.64                    | 45.00       | 0.00                | 2,392.64                             | 406.75       | 0.00           | 2,799.39          | 27.99                   | 2,827.38         |
| Total           | DCO Fortified 2.5 LTR TIN (CP)  Total No. Of Items 2 |              |                        |              |              | 10.00               | 4,883.54                    | 155.00      | 0.00                | 4,728.54                             | 803.85       | 0.00           | 5,532.39          | 55.32                   | 5,587.71         |

155.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 155.00 **Total Trade Discounts** Value After Disc Excl. Tax: 4,728.54 803.85 Total Sales Tax : **Further Tax:** 0.00 5,532.39 Total Value Incl. Tax: **Advance Tax:** 55.32 5,587.71 Payable Value:

4,883.54

**Gross Value** 

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

00035163 -M.S G/S

**Product Name** 

Rate

Code

2000

2000

T.P / Pcs

Excl. FED

2,347.54

2,214.86

Qty

(Ctn)

0

0

Address I-10/4 (Ameer Market)

NTN

**STRN** 

Name

CNIC 17201-7935706-3

DBP Fortified 5 KG TIN (CP)

DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)

Contact Person N/A -

Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

Total No. Of Items 2

Product Code

4000000287

4000000297

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9

0332-5895737

2,214.86

4,562.40

40.50

85.50

0.00

0.00

Town Islamabad Mandi

4.50

9.50

Phone

| Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 1            | 5.00                | 2,347.54                    | 45.00       | 0.00                | 2,302.54                             | 391.43       | 0.00           | 2,693.97          | 26.94                   | 2,720.91         |

369.64

761.07

0.00

0.00

2,174.36

4.476.90

**Gross Value** 

85.50 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount Total Trade Discounts** 85.50 4,476.90 Value After Disc Excl. Tax: 761.07 **Total Sales Tax: Further Tax:** 0.00 5,237.97 Total Value Incl. Tax: **Advance Tax:** 52.38 5,290.35 Payable Value:

Invoice

Date

21/07/2022

25.44

52.38

2,544.00

5,237.97

2,569.44

5,290.35

4,562.40

No # M-23831359

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00040011 -Al Noor Super Store

Address I-10/4 (Ameer Market)

NTN 0 STRN 0

CNIC 17202-0344748-3

Contact Person N/A Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9

Town Islamabad Mandi

Phone

0332-5895737

Invoice

Date 21/07/2022 No # M-23831575

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000258      | DBP Fortified 2.5 KG TIN                   | 1122         | 1,222.95               | 0            | 2            | 5.00                | 2,445.90                    | 110.00      | 0.00                | 2,335.90                             | 397.10       | 0.00           | 2,733.00          | 27.33                   | 2,760.33         |
| 4000000261      | DCO Fortified 5 LTR TIN                    | 1122         | 2,450.85               | 0            | 2            | 10.00               | 4,901.70                    | 220.00      | 0.00                | 4,681.70                             | 795.89       | 0.00           | 5,477.59          | 54.77                   | 5,532.37         |
| 4000000287      | DBP Fortified 5 KG TIN (CP)                | 2000         | 2,347.54               | 0            | 1            | 5.00                | 2,347.54                    | 45.00       | 0.00                | 2,302.54                             | 391.43       | 0.00           | 2,693.97          | 26.94                   | 2,720.91         |
| 4000000292      | DCO Fortified 1X5 POUCH (CP)               | 2000         | 478.60                 | 6            | 30           | 30.00               | 14,358.00                   | 270.00      | 0.00                | 14,088.00                            | 2,394.96     | 0.00           | 16,482.96         | 164.81                  | 16,647.79        |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 1            | 3            | 9.00                | 4,438.83                    | 81.00       | 0.00                | 4,357.83                             | 740.83       | 0.00           | 5,098.66          | 50.98                   | 5,149.65         |
| 4000000297      | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)  | 2000         | 2,214.86               | 1            | 3            | 13.50               | 6,644.58                    | 121.50      | 0.00                | 6,523.08                             | 1,108.92     | 0.00           | 7,632.00          | 76.31                   | 7,708.32         |
| Total           | No. Of Items 6                             |              |                        |              |              | 72.50               | 35,136.55                   | 847.50      | 0.00                | 34,289.05                            | 5,829.14     | 0.00           | 40,118.19         | 401.14                  | 40,519.37        |

|                  | Total Additional Trade Offer | 0.00      |
|------------------|------------------------------|-----------|
|                  | Total Special Discount       | 0.00      |
|                  | Total Trade Discounts        | 847.50    |
|                  | Value After Disc Excl. Tax : | 34,289.05 |
|                  | Total Sales Tax :            | 5,829.14  |
|                  | Further Tax:                 | 0.00      |
|                  | Total Value Incl. Tax:       | 40,118.19 |
|                  | Advance Tax:                 | 401.14    |
|                  | Payable Value:               | 40,519.37 |
| Delivered By D.M | Shop Keeper                  | <u></u>   |

Gross Value Total Trade Offer 35,136.55

847.50

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Checked By O.B

**Shop Information** 

00035179 -Zia G/S

Address I-10/4 (Ameer Market)

NTN C

STRN

Name

CNIC 17201-2168126-3

Contact Person N/A -

Channel & Classification Retail - C

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433

CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

#### Invoice

Date 21/07/2022

No # M-23831580

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 110.00      | 0.00                | 2,328.45                             | 395.84       | 0.00           | 2,724.29          | 27.24                   | 2,751.53         |
| 4000000258      | DBP Fortified 2.5 KG TIN         | 1122         | 1,222.95               | 0            | 1            | 2.50                | 1,222.95                    | 55.00       | 0.00                | 1,167.95                             | 198.55       | 0.00           | 1,366.50          | 13.66                   | 1,380.16         |
| 4000000288      | DCO Fortified 2.5 LTR TIN (CP)   | 2000         | 1,218.82               | 0            | 1            | 2.50                | 1,218.82                    | 22.50       | 0.00                | 1,196.32                             | 203.37       | 0.00           | 1,399.69          | 14.00                   | 1,413.69         |
| 414026          | MBP 0.9 KG X 5 (P OFF)           | 2000         | 400.36                 | 1            | 5            | 4.50                | 2,001.80                    | 49.50       | 0.00                | 1,952.30                             | 331.89       | 0.00           | 2,284.19          | 22.84                   | 2,307.03         |
| Total           | No. Of Items 4                   |              |                        |              |              | 14.50               | 6,882.02                    | 237.00      | 0.00                | 6,645.02                             | 1,129.65     | 0.00           | 7,774.67          | 77.74                   | 7,852.41         |

237.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount Total Trade Discounts** 237.00 Value After Disc Excl. Tax: 6,645.02 **Total Sales Tax:** 1,129.65 0.00 **Further Tax:** Total Value Incl. Tax: 7,774.67 77.74 Advance Tax: 7,852.41 Payable Value:

**Gross Value** 

6,882.02

Checked By O.B \_\_\_\_\_\_ Delivered By D.M \_\_\_\_\_ Shop Keeper

**Shop Information** 

Name

00035129 -New Butt Store

I-10/1 (Shaheen Market) Address

DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)

MBP 0.9 KG X 5 (P OFF)

Total No. Of Items 5

0 NTN 0 **STRN** 

CNIC 61101-8202750-5

Contact Person N/A -

Channel & Classification Retail - C

Kiryana Store Category

Registered No No Tier

4000000296

414026

**Distributor Information** 

Name 0000112337 - 4-B Traders - 0000112337

St No 4A house#1 Shamas Colony Islamabad Address

2,905.22

1,952.30

16,481.31

493.89

331.89

2,801.82

0.00

0.00

0.00

3,399.1

2,284.19

19,283.13

Invoice

Date

21/07/2022

33.99

22.84

192.82

3,433.10

2,307.03

19,475.96

No # M-23831618

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9

0332-5895737 Phone

Islamabad Mandi Town

| F | iler            | No                               |              |                        |              |              |                     |                             |             |                     |                                      |              |                |                   |                         |                  |
|---|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
|   | Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|   | 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 3            | 15           | 15.00               | 7,315.35                    | 330.00      | 0.00                | 6,985.35                             | 1,187.51     | 0.00           | 8,172.86          | 81.72                   | 8,254.59         |
|   | 4000000258      | DBP Fortified 2.5 KG TIN         | 1122         | 1,222.95               | 0            | 2            | 5.00                | 2,445.90                    | 110.00      | 0.00                | 2,335.90                             | 397.10       | 0.00           | 2,733.00          | 27.33                   | 2,760.33         |
|   | 4000000287      | DBP Fortified 5 KG TIN (CP)      | 2000         | 2,347.54               | 0            | 1            | 5.00                | 2,347.54                    | 45.00       | 0.00                | 2,302.54                             | 391.43       | 0.00           | 2,693.97          | 26.94                   | 2,720.91         |

6.00

4.50

35.50

2,959.22

2,001.80

17,069.81

54.00

49.50

588.50

0.00

0.00

0.00

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2000

2000

1,479.61

400.36

0

1

2

5

|                  | Total Trade Offer            | 588.50    |
|------------------|------------------------------|-----------|
|                  | Total Additional Trade Offer | 0.00      |
|                  | Total Special Discount       | 0.00      |
|                  | Total Trade Discounts        | 588.50    |
|                  | Value After Disc Excl. Tax : | 16,481.31 |
|                  | Total Sales Tax :            | 2,801.82  |
|                  | Further Tax:                 | 0.00      |
|                  | Total Value Incl. Tax:       | 19,283.13 |
|                  | Advance Tax:                 | 192.82    |
|                  | Payable Value:               | 19,475.96 |
| Delivered By D.M | Shop Keeper                  | <u></u>   |

**Gross Value** 

17,069.81

8/1/2022 11:15:01AM Efrotech Page 1 of 1

Checked By O.B

**Shop Information** 

Name

00035270 -Zia Bros G/S

Address I-10/1 (Shaheen Market)

NTN 0 STRN 0

CNIC 61101-5286138-5

Contact Person N/A Channel & Classification Retail - C

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 21/07/2022 No # M-23831621

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)           | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 110.00      | 0.00                | 2,328.45                             | 395.84       | 0.00           | 2,724.29          | 27.24                   | 2,751.53         |
| 4000000258      | DBP Fortified 2.5 KG TIN                   | 1122         | 1,222.95               | 0            | 2            | 5.00                | 2,445.90                    | 110.00      | 0.00                | 2,335.90                             | 397.10       | 0.00           | 2,733.00          | 27.33                   | 2,760.33         |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 0            | 2            | 6.00                | 2,959.22                    | 54.00       | 0.00                | 2,905.22                             | 493.89       | 0.00           | 3,399.11          | 33.99                   | 3,433.10         |
| Total           | No. Of Items 3                             |              |                        |              |              | 16.00               | 7,843.57                    | 274.00      | 0.00                | 7,569.57                             | 1,286.83     | 0.00           | 8,856.40          | 88.56                   | 8,944.96         |

**Gross Value** 7,843.57 274.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 274.00 **Total Trade Discounts** 7,569.57 Value After Disc Excl. Tax: 1,286.83 **Total Sales Tax:** 0.00 **Further Tax:** 8,856.40 Total Value Incl. Tax: 88.56 Advance Tax: 8,944.96 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00035131 -Arshad G/S

Address I-10/1 (Shaheen Market)

NTN 0 STRN 0

CNIC 42101-1685425-1

Contact Person N/A Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town

Islamabad Mandi

#### Invoice

Date 21/07/2022 No # M-23831938

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 110.00      | 0.00                | 2,328.45                             | 395.84       | 0.00           | 2,724.29          | 27.24                   | 2,751.53         |
| 4000000258      | DBP Fortified 2.5 KG TIN         | 1122         | 1,222.95               | 0            | 1            | 2.50                | 1,222.95                    | 55.00       | 0.00                | 1,167.95                             | 198.55       | 0.00           | 1,366.50          | 13.66                   | 1,380.16         |
| 4000000287      | DBP Fortified 5 KG TIN (CP)      | 2000         | 2,347.54               | 0            | 1            | 5.00                | 2,347.54                    | 45.00       | 0.00                | 2,302.54                             | 391.43       | 0.00           | 2,693.97          | 26.94                   | 2,720.91         |
| Total           | No. Of Items 3                   |              |                        |              |              | 12.50               | 6,008.94                    | 210.00      | 0.00                | 5,798.94                             | 985.82       | 0.00           | 6,784.76          | 67.84                   | 6,852.60         |

210.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 210.00 **Total Trade Discounts** 5,798.94 Value After Disc Excl. Tax: 985.82 **Total Sales Tax:** 0.00 **Further Tax:** 6,784.76 Total Value Incl. Tax: 67.84 Advance Tax: 6,852.60 Payable Value:

6,008.94

**Gross Value** 

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

00035143 -Arif S/S

I-10/1 (Bismillah Market) Address

NTN

Name

STRN

CNIC 61101-4468094-3

Contact Person N/A -

Channel & Classification Retail - C

Kiryana Store Category

Registered No No Tier No Filer

### **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

Pate T.P./Pos Oty Oty Total Gross TO Add Value After Sales Further Value Incl. Advance Boundle

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9

0332-5895737 Phone

Islamabad Mandi Town

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000261      | DCO Fortified 5 LTR TIN                    | 1122         | 2,450.85               | 0            | 1            | 5.00                | 2,450.85                    | 110.00      | 0.00                | 2,340.85                             | 397.94       | 0.00           | 2,738.79          | 27.39                   | 2,766.18         |
| 4000000287      | DBP Fortified 5 KG TIN (CP)                | 2000         | 2,347.54               | 0            | 1            | 5.00                | 2,347.54                    | 45.00       | 0.00                | 2,302.54                             | 391.43       | 0.00           | 2,693.97          | 26.94                   | 2,720.91         |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 1            | 3            | 9.00                | 4,438.83                    | 81.00       | 0.00                | 4,357.83                             | 740.83       | 0.00           | 5,098.66          | 50.98                   | 5,149.65         |
| 4000000297      | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)  | 2000         | 2,214.86               | 0            | 1            | 4.50                | 2,214.86                    | 40.50       | 0.00                | 2,174.36                             | 369.64       | 0.00           | 2,544.00          | 25.44                   | 2,569.44         |
| Total           | No. Of Items 4                             |              |                        |              |              | 23.50               | 11,452.08                   | 276.50      | 0.00                | 11,175.58                            | 1,899.85     | 0.00           | 13,075.43         | 130.75                  | 13,206.18        |

11,452.08 **Gross Value** 276.50 **Total Trade Offer Total Additional Trade Offer** 0.00 **Total Special Discount** 0.00 **Total Trade Discounts** 276.50 Value After Disc Excl. Tax: 11,175.58 **Total Sales Tax:** 1,899.85 0.00 **Further Tax:** Total Value Incl. Tax: 13,075.43 130.75 Advance Tax: 13,206.18 Payable Value:

Invoice

Date

No#

21/07/2022

M-23832287

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00051054 -Insaf G/S

Address I-10/1 Shahbaz Market

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 N/A

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Islamabad Mandi

Invoice

Date 21/07/2022 No # M-23832291

| Product<br>Code | Product Name                     | Rate | T.P / Pcs<br>Excl. FED | Qty   | Qty<br>(Dee) | Total      | Gross              | TO     | Add          | Value After<br>Discount | Sales  | Further | Value Incl<br>Tax | Advanc<br>e Tax | Payable  |
|-----------------|----------------------------------|------|------------------------|-------|--------------|------------|--------------------|--------|--------------|-------------------------|--------|---------|-------------------|-----------------|----------|
| Code            |                                  | Code | EXCI. FED              | (Ctn) | (Pcs)        | Weigh<br>t | Value<br>Excl. Tax | Value  | T.O<br>Value | Excl. Tax               | Tax    | Tax     | lax               | (U/S            | Value    |
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122 | 487.69                 | 2     | 10           | 10.00      | 4,876.90           | 220.00 | 0.00         | 4,656.90                | 791.67 | 0.00    | 5,448.57          | 54.48           | 5,503.06 |
| 418004          | POMACE OLIVE OIL500 ML           | 950  | 498.57                 | 0     | 1            | 0.50       | 498.57             | 0.00   | 0.00         | 498.57                  | 84.76  | 0.00    | 583.33            | 5.83            | 589.16   |
| Total           | No. Of Items 2                   |      |                        |       |              | 10.50      | 5,375.47           | 220.00 | 0.00         | 5,155.47                | 876.43 | 0.00    | 6,031.90          | 60.31           | 6,092.22 |

Town

**Gross Value** 5,375.47 220.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 220.00 **Total Trade Discounts** Value After Disc Excl. Tax: 5,155.47 876.43 Total Sales Tax : **Further Tax:** 0.00 6,031.90 Total Value Incl. Tax: **Advance Tax:** 60.31 6,092.22 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Contact Person

Name

00035187 -Discount Center

Address I-10/1 Shahbaz Market

N/A -

 NTN
 0

 STRN
 0

 CNIC
 0

Channel & Classification Retail - C

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Islamabad Mandi

#### Invoice

Date 21/07/2022 No # M-23832293

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 2            | 10           | 10.00               | 4,876.90                    | 220.00      | 0.00                | 4,656.90                             | 791.67       | 0.00           | 5,448.57          | 54.48                   | 5,503.06         |
| Total           | No. Of Items 1                   |              |                        |              |              | 10.00               | 4,876.90                    | 220.00      | 0.00                | 4,656.90                             | 791.67       | 0.00           | 5,448.57          | 54.48                   | 5,503.06         |

Town

**Gross Value** 4,876.90 220.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 220.00 **Total Trade Discounts** Value After Disc Excl. Tax : 4,656.90 791.67 Total Sales Tax : 0.00 Further Tax: 5,448.57 Total Value Incl. Tax: Advance Tax: 54.48 5,503.06 Payable Value:

**Shop Information** 

Name

00035190 -Al Rehman G/S

Address I-10/1 Shahbaz Market

NTN 0 STRN 0

CNIC 61101-1950781-1

Contact Person N/A -

Channel & Classification Retail - C

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

#### Invoice

Date 21/07/2022 No # M-23832811

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 0            | 2            | 6.00                | 2,959.22                    | 54.00       | 0.00                | 2,905.22                             | 493.89       | 0.00           | 3,399.11          | 33.99                   | 3,433.10         |
| 4000000297      | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)  | 2000         | 2,214.86               | 1            | 2            | 9.00                | 4,429.72                    | 81.00       | 0.00                | 4,348.72                             | 739.28       | 0.00           | 5,088.00          | 50.87                   | 5,138.88         |
| Total           | No. Of Items 2                             |              |                        |              |              | 15.00               | 7,388.94                    | 135.00      | 0.00                | 7,253.94                             | 1,233.17     | 0.00           | 8,487.11          | 84.86                   | 8,571.98         |

**Gross Value** 7,388.94 135.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 135.00 **Total Trade Discounts** Value After Disc Excl. Tax: 7,253.94 1,233.17 Total Sales Tax : **Further Tax:** 0.00 8,487.11 Total Value Incl. Tax: **Advance Tax:** 84.86 8,571.98 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00035149 -Al Madina G/S

Address I-10/2 (Rajput Market)

NTN 0 STRN 0

CNIC 17201-9935715-5

Contact Person N/A Channel & Classification Retail - C

Category Kiryana Store

Registered No Tier No Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

#### Invoice

Date 21/07/2022 No # M-23832882

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 2            | 10           | 10.00               | 4,876.90                    | 220.00      | 0.00                | 4,656.90                             | 791.67       | 0.00           | 5,448.57          | 54.48                   | 5,503.06         |
| Total           | No. Of Items 1                   |              |                        |              |              | 10.00               | 4,876.90                    | 220.00      | 0.00                | 4,656.90                             | 791.67       | 0.00           | 5,448.57          | 54.48                   | 5,503.06         |

**Gross Value** 4,876.90 220.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 220.00 **Total Trade Discounts** Value After Disc Excl. Tax : 4,656.90 791.67 Total Sales Tax : 0.00 Further Tax: 5,448.57 Total Value Incl. Tax: Advance Tax: 54.48 5,503.06 Payable Value:

Checked By O.B \_\_\_\_\_ Delivered By D.M \_\_\_\_ Shop Keeper

**Shop Information** 

Name

00035153 -Nazar G/S

I-10/2 (Rajput Market) Address

NTN 0 STRN

CNIC 61101-5287057-1

Contact Person N/A -Channel & Classification Retail - B

Kiryana Store Category

Registered No No Tier No Filer

> Product Code

4000000287

### **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone

Islamabad Mandi Town

| Product<br>Code | Product Name                | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|-----------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 00000287        | DBP Fortified 5 KG TIN (CP) | 2000         | 2,347.54               | 0            | 2            | 10.00               | 4,695.08                    | 90.00       | 0.00                | 4,605.08                             | 782.86       | 0.00           | 5,387.94          | 53.87                   | 5,441.82         |
| Total           | No. Of Items 1              |              |                        |              |              | 10.00               | 4,695.08                    | 90.00       | 0.00                | 4,605.08                             | 782.86       | 0.00           | 5,387.94          | 53.87                   | 5,441.82         |

**Gross Value** 4,695.08 90.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 90.00 **Total Trade Discounts** Value After Disc Excl. Tax: 4,605.08 782.86 Total Sales Tax : 0.00 Further Tax: 5,387.94 Total Value Incl. Tax: Advance Tax: 53.87 5,441.82 Payable Value:

Invoice

Date

21/07/2022

No # M-23833168

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00051050 -Lasani Rice

Address I-10/2 (Al Qamar Market)

NTN 0 STRN 0

CNIC 37105-0266856-5

Contact Person N/A Channel & Classification Retail - C

Category Kiryana Store

Registered No Tier No Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 5            | 25           | 25.00               | 12,192.25                   | 550.00      | 0.00                | 11,642.25                            | 1,979.18     | 0.00           | 13,621.43         | 136.20                  | 13,757.64        |
| Total           | No. Of Items 1                   |              |                        |              |              | 25.00               | 12,192.25                   | 550.00      | 0.00                | 11,642.25                            | 1,979.18     | 0.00           | 13,621.43         | 136.20                  | 13,757.64        |

Gross Value 12,192.25
Total Trade Offer 550.00

Invoice

Date

No#

21/07/2022

M-23833965

Total Trade Offer 550.00

Total Additional Trade Offer 0.00

Total Special Discount 0.00

Total Special Discount 0.00
Total Trade Discounts 550.00

Value After Disc Excl. Tax: 11,642.25
Total Sales Tax: 1,979.18

Further Tax: 0.00

Advance Tax: 136.20

13,621.43

Payable Value: 13,757.64

Total Value Incl. Tax:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00035159 -Chaudhry G/S

Address I-10/2 (Al Qamar Market)

NTN 0 STRN 0

CNIC 61101-6952309-7

Contact Person N/A Channel & Classification Retail - C

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 1            | 3            | 9.00                | 4,438.83                    | 81.00       | 0.00                | 4,357.83                             | 740.83       | 0.00           | 5,098.66          | 50.98                   | 5,149.65         |
| 4000000297      | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)  | 2000         | 2,214.86               | 0            | 1            | 4.50                | 2,214.86                    | 40.50       | 0.00                | 2,174.36                             | 369.64       | 0.00           | 2,544.00          | 25.44                   | 2,569.44         |
| Total           | No. Of Items 2                             |              |                        |              |              | 13.50               | 6,653.69                    | 121.50      | 0.00                | 6,532.19                             | 1,110.47     | 0.00           | 7,642.66          | 76.42                   | 7,719.09         |

121.50 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 121.50 **Total Trade Discounts** Value After Disc Excl. Tax: 6,532.19 1,110.47 Total Sales Tax : **Further Tax:** 0.00 7,642.66 Total Value Incl. Tax: **Advance Tax:** 76.42 7,719.09 Payable Value:

**Gross Value** 

Invoice

Date

21/07/2022

6,653.69

No # M-23834082

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00040014 -Khurram G/S

Address I-10/2 (Al Qamar Market)

NTN 0 STRN 0

CNIC 61101-0285557-3

Contact Person N/A Channel & Classification Retail - C

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Islamabad Mandi

Invoice

Date 21/07/2022

No # M-23834261

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 2            | 10           | 10.00               | 4,876.90                    | 220.00      | 0.00                | 4,656.90                             | 791.67       | 0.00           | 5,448.57          | 54.48                   | 5,503.06         |
| Total           | No. Of Items 1                   |              |                        |              |              | 10.00               | 4,876.90                    | 220.00      | 0.00                | 4,656.90                             | 791.67       | 0.00           | 5,448.57          | 54.48                   | 5,503.06         |

Town

**Gross Value** 4,876.90 220.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 220.00 **Total Trade Discounts** Value After Disc Excl. Tax : 4,656.90 791.67 Total Sales Tax : 0.00 Further Tax: 5,448.57 Total Value Incl. Tax: Advance Tax: 54.48 5,503.06 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00035168 -Sadaat G/S

Address I-10 Markaz

NTN 0 STRN 0

CNIC 61101-1824499-9

Contact Person N/A Channel & Classification Retail - C

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 21/07/2022 No # M-23834267

| Product<br>Code | Product Name                 | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000292      | DCO Fortified 1X5 POUCH (CP) | 2000         | 478.60                 | 1            | 5            | 5.00                | 2,393.00                    | 45.00       | 0.00                | 2,348.00                             | 399.16       | 0.00           | 2,747.16          | 27.47                   | 2,774.63         |
| 414026          | MBP 0.9 KG X 5 (P OFF)       | 2000         | 400.36                 | 1            | 5            | 4.50                | 2,001.80                    | 49.50       | 0.00                | 1,952.30                             | 331.89       | 0.00           | 2,284.19          | 22.84                   | 2,307.03         |
| Total           | No. Of Items 2               |              |                        |              |              | 9.50                | 4,394.80                    | 94.50       | 0.00                | 4,300.30                             | 731.05       | 0.00           | 5,031.35          | 50.31                   | 5,081.66         |

**Gross Value** 4,394.80 94.50 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 94.50 **Total Trade Discounts** Value After Disc Excl. Tax: 4,300.30 731.05 Total Sales Tax : **Further Tax:** 0.00 5,031.35 Total Value Incl. Tax: **Advance Tax:** 50.31 5,081.66 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00035183 -City Fair Price

Address I-10 Markaz

NTN 0 STRN 0

CNIC 17202-0374017-3

Contact Person N/A -Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product<br>Code | Product Name                   | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh | Gross<br>Value | TO<br>Value | Add<br>T.O | Value After<br>Discount | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax | Payable<br>Value |
|-----------------|--------------------------------|--------------|------------------------|--------------|--------------|----------------|----------------|-------------|------------|-------------------------|--------------|----------------|-------------------|-----------------|------------------|
|                 |                                |              |                        |              |              | t              | Excl. Tax      |             | Value      | Excl. Tax               |              |                |                   | (U/S            |                  |
| 4000000261      | DCO Fortified 5 LTR TIN        | 1122         | 2,450.85               | 0            | 2            | 10.00          | 4,901.70       | 220.00      | 0.00       | 4,681.70                | 795.89       | 0.00           | 5,477.59          | 54.77           | 5,532.37         |
| 4000000287      | DBP Fortified 5 KG TIN (CP)    | 2000         | 2,347.54               | 0            | 2            | 10.00          | 4,695.08       | 90.00       | 0.00       | 4,605.08                | 782.86       | 0.00           | 5,387.94          | 53.87           | 5,441.82         |
| 4000000288      | DCO Fortified 2.5 LTR TIN (CP) | 2000         | 1,218.82               | 0            | 2            | 5.00           | 2,437.64       | 45.00       | 0.00       | 2,392.64                | 406.75       | 0.00           | 2,799.39          | 27.99           | 2,827.38         |
| 414026          | MBP 0.9 KG X 5 (P OFF)         | 2000         | 400.36                 | 2            | 10           | 9.00           | 4,003.60       | 99.00       | 0.00       | 3,904.60                | 663.78       | 0.00           | 4,568.38          | 45.68           | 4,614.06         |
| Total           | No. Of Items 4                 |              |                        |              |              | 34.00          | 16,038.02      | 454.00      | 0.00       | 15,584.02               | 2,649.28     | 0.00           | 18,233.30         | 182.31          | 18,415.63        |

454.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount Total Trade Discounts** 454.00 Value After Disc Excl. Tax: 15,584.02 **Total Sales Tax:** 2,649.28 0.00 **Further Tax:** Total Value Incl. Tax: 18,233.30 182.31 Advance Tax: 18,415.63 Payable Value:

**Gross Value** 

16,038.02

Invoice

Date

21/07/2022

No # M-23834483

Checked By O.B \_\_\_\_\_ Delivered By D.M \_\_\_\_ Shop Keeper

**Shop Information** 

Name

00035152 -Khattak Discount Store

Address I-10/2 (Rajput Market)

NTN 0 STRN 0

CNIC 17201-2472734-1

Contact Person N/A Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

# Invoice

Date 21/07/2022 No # M-23834950

29,286.20

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 10           | 50           | 50.00               | 24,384.50                   | 1,100.00    | 0.00                | 23,284.50                            | 3,958.37     | 0.00           | 27,242.87         | 272.40                  | 27,515.29        |
| 4000000261      | DCO Fortified 5 LTR TIN          | 1122         | 2,450.85               | 0            | 2            | 10.00               | 4,901.70                    | 220.00      | 0.00                | 4,681.70                             | 795.89       | 0.00           | 5,477.59          | 54.77                   | 5,532.37         |
| Total           | No. Of Items 2                   |              |                        |              |              | 60.00               | 29,286.20                   | 1,320.00    | 0.00                | 27,966.20                            | 4,754.25     | 0.00           | 32,720.45         | 327.17                  | 33,047.66        |

1,320.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 1,320.00 **Total Trade Discounts** Value After Disc Excl. Tax: 27,966.20 4,754.25 **Total Sales Tax: Further Tax:** 0.00 32,720.45 Total Value Incl. Tax: **Advance Tax:** 327.17 33,047.66 Payable Value:

**Gross Value** 

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00007297 -AL MADINA G.STORE

**Product Name** 

DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)

Rate

Code

2000

T.P / Pcs

Excl. FED

1,479.61

Qty (Ctn)

1

Address Fauji colony

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No Tier No Filer No

Total No. Of Items 1

Product

Code

4000000296

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 3            | 9.00                | 4,438.83                    | 81.00       | 0.00                | 4,357.83                             | 740.83       | 0.00           | 5,098.66          | 50.98                   | 5,149.65         |
|              | 9.00                | 4,438.83                    | 81.00       | 0.00                | 4,357.83                             | 740.83       | 0.00           | 5,098.66          | 50.98                   | 5,149.65         |

**Gross Value** 4,438.83 81.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 81.00 **Total Trade Discounts** Value After Disc Excl. Tax: 4,357.83 740.83 **Total Sales Tax:** 0.00 Further Tax: Total Value Incl. Tax: 5,098.66 Advance Tax: 50.98 5,149.65 Payable Value:

Invoice

Date

No#

21/07/2022

M-23836792

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00007302 -BILAL G.STORE

Address Fauji colony

NTN 0 STRN 0

CNIC 37405-0491439-5

Contact Person 0 -

Channel & Classification Retail - D

Category Kiryana Store

Registered No Tier No Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product<br>Code | Product Name                 | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000287      | DBP Fortified 5 KG TIN (CP)  | 2000         | 2,347.54               | 0            | 4            | 20.00               | 9,390.16                    | 180.00      | 0.00                | 9,210.16                             | 1,565.73     | 0.00           | 10,775.89         | 107.75                  | 10,883.65        |
| 4000000292      | DCO Fortified 1X5 POUCH (CP) | 2000         | 478.60                 | 4            | 20           | 20.00               | 9,572.00                    | 180.00      | 0.00                | 9,392.00                             | 1,596.64     | 0.00           | 10,988.64         | 109.88                  | 11,098.53        |
| Total           | No. Of Items 2               |              |                        |              |              | 40.00               | 18,962.16                   | 360.00      | 0.00                | 18,602.16                            | 3,162.37     | 0.00           | 21,764.53         | 217.63                  | 21,982.18        |

**Gross Value** 18,962.16 360.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 360.00 **Total Trade Discounts** Value After Disc Excl. Tax: 18,602.16 3,162.37 Total Sales Tax : **Further Tax:** 0.00 Total Value Incl. Tax: 21,764.53 **Advance Tax:** 217.63 21,982.18 Payable Value:

Invoice

Date

21/07/2022

No # M-23836793

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00007302 -BILAL G.STORE

Address Fauji colony

NTN 0 STRN 0

CNIC 37405-0491439-5

Contact Person 0 -

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

### Invoice

Date 21/07/2022 No # M-23836804

| Product<br>Code | Product Name                 | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000287      | DBP Fortified 5 KG TIN (CP)  | 2000         | 2,347.54               | 0            | 4            | 20.00               | 9,390.16                    | 180.00      | 0.00                | 9,210.16                             | 1,565.73     | 0.00           | 10,775.89         | 107.75                  | 10,883.65        |
| 4000000289      | DCO Fortified 5 LTR TIN (CP) | 2000         | 2,405.39               | 0            | 4            | 20.00               | 9,621.56                    | 180.00      | 0.00                | 9,441.56                             | 1,605.07     | 0.00           | 11,046.63         | 110.46                  | 11,157.10        |
| Total           | No. Of Items 2               |              |                        |              |              | 40.00               | 19,011.72                   | 360.00      | 0.00                | 18,651.72                            | 3,170.79     | 0.00           | 21,822.51         | 218.21                  | 22,040.75        |

**Gross Value** 19,011.72 360.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 360.00 **Total Trade Discounts** Value After Disc Excl. Tax: 18,651.72 3,170.79 **Total Sales Tax: Further Tax:** 0.00 21,822.51 Total Value Incl. Tax: **Advance Tax:** 218.21 22,040.75 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00007299 -MUSHTAQ G.STORE

Address Fauji colony

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town

Islamabad Mandi

Invoice

Date 21/07/2022 No # M-23836812

| Product<br>Code | Product Name                              | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|---|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)          | 1122         | 487.69                 | 5            | 25           | 25.00               | 12,192.25                   | 550.00      | 0.00                | 11,642.25                            | 1,979.18     | 0.00           | 13,621.43         | 136.20                  | 13,757.64        |
| 4000000287      | DBP Fortified 5 KG TIN (CP)               | 2000         | 2,347.54               | 0            | 4            | 20.00               | 9,390.16                    | 180.00      | 0.00                | 9,210.16                             | 1,565.73     | 0.00           | 10,775.89         | 107.75                  | 10,883.65        |
| 4000000297      | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP) | 2000         | 2,214.86               | 1            | 4            | 18.00               | 8,859.44                    | 162.00      | 0.00                | 8,697.44                             | 1,478.56     | 0.00           | 10,176.00         | 101.75                  | 10,277.76        |
| Total           | No. Of Items 3                            |              |                        |              |              | 63.00               | 30,441.85                   | 892.00      | 0.00                | 29,549.85                            | 5,023.47     | 0.00           | 34,573.32         | 345.70                  | 34,919.05        |

 Total Trade Offer
 892.00

 Total Additional Trade Offer
 0.00

 Total Special Discount
 0.00

 Total Trade Discounts
 892.00

 Value After Disc Excl. Tax :
 29,549.85

 Total Sales Tax :
 5,023.47

 Further Tax:
 0.00

30,441.85

**Gross Value** 

 Total Value Incl. Tax:
 34,573.32

 Advance Tax:
 345.70

Payable Value: 34,919.05

**Shop Information** 

Name

00007306 -KHAN G.STORE

Address Fauji colony

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

### Invoice

Date 21/07/2022 No # M-23836813

| Product<br>Code      | Product Name                | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|----------------------|-----------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000287           | DBP Fortified 5 KG TIN (CP) | 2000         | 2,347.54               | 0            | 4            | 20.00               | 9,390.16                    | 180.00      | 0.00                | 9,210.16                             | 1,565.73     | 0.00           | 10,775.89         | 107.75                  | 10,883.65        |
| Total No. Of Items 1 |                             |              |                        |              |              | 20.00               | 9,390.16                    | 180.00      | 0.00                | 9,210.16                             | 1,565.73     | 0.00           | 10,775.89         | 107.75                  | 10,883.65        |

180.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 180.00 **Total Trade Discounts** Value After Disc Excl. Tax : 9,210.16 1,565.73 Total Sales Tax : 0.00 Further Tax: 10,775.89 Total Value Incl. Tax: Advance Tax: 107.75

9,390.16

10,883.65

**Gross Value** 

Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00100835 -AHMED GS

Address Fauji colony

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 21/07/2022

No # M-23836823

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 110.00      | 0.00                | 2,328.45                             | 395.84       | 0.00           | 2,724.29          | 27.24                   | 2,751.53         |
| Total           | No. Of Items 1                   |              |                        |              |              | 5.00                | 2,438.45                    | 110.00      | 0.00                | 2,328.45                             | 395.84       | 0.00           | 2,724.29          | 27.24                   | 2,751.53         |

**Gross Value** 2,438.45 110.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 110.00 **Total Trade Discounts** Value After Disc Excl. Tax : 2,328.45 395.84 Total Sales Tax : 0.00 Further Tax: 2,724.29 Total Value Incl. Tax: Advance Tax: 27.24 2,751.53 Payable Value:

**Shop Information** 

Name

00100932 -WAJID UTTILITY STORE

Address Fauji colony

NTN 0 STRN 0

CNIC 37406-58199608-1

Contact Person 0 -

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

## **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town

Islamabad Mandi

#### Invoice

Date 21/07/2022 No # M-23836824

| Product<br>Code | Product Name                | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh | Gross<br>Value | TO<br>Value | Add<br>T.O | Value After<br>Discount | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax | Payable<br>Value |
|-----------------|-----------------------------|--------------|------------------------|--------------|--------------|----------------|----------------|-------------|------------|-------------------------|--------------|----------------|-------------------|-----------------|------------------|
|                 |                             |              |                        |              |              | t              | Excl. Tax      |             | Value      | Excl. Tax               |              |                |                   | (U/S            |                  |
| 4000000287      | DBP Fortified 5 KG TIN (CP) | 2000         | 2,347.54               | 0            | 25           | 125.00         | 58,688.50      | 1,125.00    | 0.00       | 57,563.50               | 9,785.80     | 0.00           | 67,349.30         | 673.43          | 68,022.79        |
| 414024          | MBP 4.5 KG(PRICE OFF)TIN    | 2000         | 2,010.09               | 0            | 12           | 54.00          | 24,121.08      | 594.00      | 0.00       | 23,527.08               | 3,999.60     | 0.00           | 27,526.68         | 275.24          | 27,801.95        |
| Total           | No. Of Items 2              |              |                        |              |              | 179.00         | 82,809.58      | 1,719.00    | 0.00       | 81,090.58               | 13,785.40    | 0.00           | 94,875.98         | 948.67          | 95,824.74        |

**Gross Value** 82,809.58 1,719.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 1,719.00 **Total Trade Discounts** Value After Disc Excl. Tax: 81,090.58 13,785.40 **Total Sales Tax: Further Tax:** 0.00 94,875.98 Total Value Incl. Tax: **Advance Tax:** 948.67 95,824.74 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00101086 -ASGHAR G.STORE

Address Fauji colony

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

## **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 21/07/2022 No # M-23836827

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000287      | DBP Fortified 5 KG TIN (CP)                | 2000         | 2,347.54               | 0            | 6            | 30.00               | 14,085.24                   | 270.00      | 0.00                | 13,815.24                            | 2,348.59     | 0.00           | 16,163.83         | 161.62                  | 16,325.47        |
| 4000000289      | DCO Fortified 5 LTR TIN (CP)               | 2000         | 2,405.39               | 0            | 4            | 20.00               | 9,621.56                    | 180.00      | 0.00                | 9,441.56                             | 1,605.07     | 0.00           | 11,046.63         | 110.46                  | 11,157.10        |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 1            | 3            | 9.00                | 4,438.83                    | 81.00       | 0.00                | 4,357.83                             | 740.83       | 0.00           | 5,098.66          | 50.98                   | 5,149.65         |
| Total           | No. Of Items 3                             |              |                        |              |              | 59.00               | 28,145.63                   | 531.00      | 0.00                | 27,614.63                            | 4,694.49     | 0.00           | 32,309.12         | 323.06                  | 32,632.22        |

531.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 531.00 **Total Trade Discounts** 27,614.63 Value After Disc Excl. Tax: 4,694.49 **Total Sales Tax:** 0.00 **Further Tax:** 32,309.12 Total Value Incl. Tax: 323.06 Advance Tax: 32,632.22 Payable Value:

28,145.63

**Gross Value** 

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00101329 -JAAN SUPER STORE

**Product Name** 

DCO POUCH(FORTIFIED) (1 LTR X 5)

Rate

Code

1122

T.P / Pcs

Excl. FED

487.69

Qty

(Ctn)

5

5.00

5.00

Address Fauji colony

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

Total No. Of Items 1

Product Code

4000000240

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Excl. Tax

2,438.45

2,438.45

| Qty   | Total | Gross | TO    | Add | Value After | Sales | Further | Value Incl | Advanc | Payable |  |
|-------|-------|-------|-------|-----|-------------|-------|---------|------------|--------|---------|--|
| (Pcs) | Weigh | Value | Value | T.O | Discount    | Tax   | Tax     | Tax        | e Tax  | Value   |  |

395.84

395.84

0.00

0.00

Excl. Tax

2.328.45

2,328.45

Value

0.00

0.00

110.00

110.00

**Gross Value** 2,438.45 110.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 110.00 **Total Trade Discounts** Value After Disc Excl. Tax: 2,328.45 395.84 **Total Sales Tax:** 0.00 Further Tax: Total Value Incl. Tax: 2,724.29 27.24 Advance Tax: 2,751.53 Payable Value:

Shop Keeper

Checked By O.B Delivered By D.M

8/1/2022 11:15:01AM Efrotech Page 1 of 1

Invoice

Date 21/07/2022

No # M-23836832

(U/S

2,724.29

2,724.29

27.24

27.24

2,751.53

2,751.53

**Shop Information** 

Name

00101099 -KHAN G/S

Fauji colony Address

0 NTN 0 STRN CNIC 0 Contact Person 0 -

Channel & Classification Retail - D

Kiryana Store Category

Registered No No Tier No Filer

### **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone Islamabad Mandi

Invoice

21/07/2022 Date

No # M-23836837

| Product<br>Code | Product Name                | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|-----------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000287      | DBP Fortified 5 KG TIN (CP) | 2000         | 2,347.54               | 0            | 3            | 15.00               | 7,042.62                    | 135.00      | 0.00                | 6,907.62                             | 1,174.30     | 0.00           | 8,081.92          | 80.81                   | 8,162.74         |
| Total           | No. Of Items 1              |              |                        |              |              | 15.00               | 7,042.62                    | 135.00      | 0.00                | 6,907.62                             | 1,174.30     | 0.00           | 8,081.92          | 80.81                   | 8,162.74         |

Town

**Gross Value** 7,042.62 135.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 135.00 **Total Trade Discounts** Value After Disc Excl. Tax : 6,907.62 1,174.30 Total Sales Tax : 0.00 Further Tax: 8,081.92 Total Value Incl. Tax: Advance Tax: 80.81 8,162.74 Payable Value:

Delivered By D.M Shop Keeper Checked By O.B

**Shop Information** 

00035088 -Awami Fair Price

Product Name

Address Tarnol

NTN C

STRN

Name

CNIC 37405-0318817-5

Contact Person N/A -

Channel & Classification Whole Sale - W/S

Category Whole Seller

Registered No
Tier No
Filer No

Product

## **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9

Phone 0332-5895737

Town Islamabad Mandi

| Code       | r routet name               | Code | Excl. FED | (Ctn) | (Pcs) | Weigh  | Value      | Value    | T.O   | Discount   | Tax       | Tax  | Tax        | e Tax    | Value      |
|------------|-----------------------------|------|-----------|-------|-------|--------|------------|----------|-------|------------|-----------|------|------------|----------|------------|
|            |                             |      |           |       |       | t      | Excl. Tax  |          | Value | Excl. Tax  |           |      |            | (U/S     |            |
| 4000000287 | DBP Fortified 5 KG TIN (CP) | 2000 | 2,347.54  | 0     | 24    | 120.00 | 56,340.96  | 1,200.00 | 0.00  | 55,140.96  | 9,373.96  | 0.00 | 64,514.92  | 645.08   | 65,160.07  |
| 414023     | MBP 2.25 KG(PRICE OFF)TIN   | 2000 | 1,025.80  | 0     | 12    | 27.00  | 12,309.60  | 324.00   | 0.00  | 11,985.60  | 2,037.55  | 0.00 | 14,023.15  | 140.22   | 14,163.38  |
| 414024     | MBP 4.5 KG(PRICE OFF)TIN    | 2000 | 2,010.09  | 0     | 18    | 81.00  | 36,181.62  | 972.00   | 0.00  | 35,209.62  | 5,985.64  | 0.00 | 41,195.26  | 411.91   | 41,607.21  |
| Total      | No. Of Items 3              |      |           |       |       | 228.00 | 104,832.18 | 2,496.00 | 0.00  | 102,336.18 | 17,397.15 | 0.00 | 119,733.33 | 1,197.21 | 120,930.66 |

Rate | T.P./Pos | Oty | Oty | Total | Gross | TO

2,496.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 2,496.00 **Total Trade Discounts** 102,336.18 Value After Disc Excl. Tax: 17,397.15 **Total Sales Tax:** 0.00 **Further Tax:** 119,733.33 Total Value Incl. Tax: Advance Tax: 1,197.21 120,930.66 Payable Value:

Invoice

Date

No#

Add Value After Sales Further Value Incl Advanc

**Gross Value** 

23/07/2022

M-23839466

104,832.18

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

00040019 -Al Noor S/S

F-17 Address

0 NTN

STRN

Name

CNIC 17201-2089836-5

Contact Person N/A -Channel & Classification Retail - C

Kiryana Store Category

Registered No No Tier No Filer

## **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9

0332-5895737 Phone

Islamabad Mandi Town

| Pro   | duct   | Product Name                 | Rate | T.P / Pcs | Qty   | Qty   | Total | Gross     | то     | Add   | Value After | Sales    | Further | Value Incl | Advanc | Payable  |
|-------|--------|------------------------------|------|-----------|-------|-------|-------|-----------|--------|-------|-------------|----------|---------|------------|--------|----------|
| Co    | ode    |                              | Code | Excl. FED | (Ctn) | (Pcs) | Weigh | Value     | Value  | T.O   | Discount    | Tax      | Tax     | Tax        | e Tax  | Value    |
|       |        |                              |      |           |       |       | t     | Excl. Tax |        | Value | Excl. Tax   |          |         |            | (U/S   |          |
| 40000 | 000292 | DCO Fortified 1X5 POUCH (CP) | 2000 | 478.60    | 3     | 15    | 15.00 | 7,179.00  | 135.00 | 0.00  | 7,044.00    | 1,197.48 | 0.00    | 8,241.48   | 82.41  | 8,323.89 |
|       | Total  | No. Of Items 1               |      |           |       |       | 15.00 | 7,179.00  | 135.00 | 0.00  | 7,044.00    | 1,197.48 | 0.00    | 8,241.48   | 82.41  | 8,323.89 |

**Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 135.00 **Total Trade Discounts** Value After Disc Excl. Tax : 7,044.00 1,197.48 Total Sales Tax : 0.00 Further Tax:

**Gross Value** 

**Total Trade Offer** 

Invoice

Date

23/07/2022

7,179.00 135.00

8,241.48

No # M-23840470

Total Value Incl. Tax: Advance Tax: 82.41

8,323.89 Payable Value:

Delivered By D.M Shop Keeper Checked By O.B

**Shop Information** 

Contact Person

Product

Code

4000000292

Name

00008959 -Bakeman Cash & Carry

Address Tarnol

 NTN
 0

 STRN
 0

 CNIC
 0

Channel & Classification Retail - B

Category Kiryana Store

DCO Fortified 1X5 POUCH (CP)

N/A -

**Product Name** 

Registered No Tier No Filer No

Total No. Of Items 1

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| e | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh | Gross<br>Value | TO<br>Value | Add<br>T.O | Value After<br>Discount | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax | Payable<br>Value |
|---|--------------|------------------------|--------------|--------------|----------------|----------------|-------------|------------|-------------------------|--------------|----------------|-------------------|-----------------|------------------|
|   |              |                        |              |              | t              | Excl. Tax      |             | Value      | Excl. Tax               |              |                |                   | (U/S            |                  |
|   | 2000         | 478.60                 | 5            | 25           | 25.00          | 11,965.00      | 225.00      | 0.00       | 11,740.00               | 1,995.80     | 0.00           | 13,735.80         | 137.34          | 13,873.16        |
|   |              |                        |              |              | 25.00          | 11,965.00      | 225.00      | 0.00       | 11,740.00               | 1,995.80     | 0.00           | 13,735.80         | 137.34          | 13,873.16        |

**Gross Value** 11,965.00 225.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 225.00 **Total Trade Discounts** Value After Disc Excl. Tax: 11,740.00 1,995.80 Total Sales Tax : Further Tax: 0.00 13,735.80 Total Value Incl. Tax: Advance Tax: 137.34 13,873.16 Payable Value:

Invoice

Date

23/07/2022

No # M-23841114

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00051066 -Hassaan C/C

Address Faisal Town

NTN 0 STRN 0

CNIC 61101-6822968-1

Contact Person N/A -

Channel & Classification Retail - B
Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

## Invoice

Date 23/07/2022 No # M-23841694

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000283      | PCO Fortified 3 LTR BOTTLE (3 LTR x 6)     | 1122         | 1,504.41               | 0            | 2            | 6.00                | 3,008.82                    | 132.00      | 0.00                | 2,876.82                             | 489.06       | 0.00           | 3,365.88          | 33.66                   | 3,399.54         |
| 4000000284      | PCO Fortified 4.5 LTR BOTTLE (4.5 x 4)     | 1122         | 2,260.74               | 1            | 2            | 9.00                | 4,521.48                    | 198.00      | 0.00                | 4,323.48                             | 734.99       | 0.00           | 5,058.47          | 50.58                   | 5,109.05         |
| 400000287       | DBP Fortified 5 KG TIN (CP)                | 2000         | 2,347.54               | 0            | 4            | 20.00               | 9,390.16                    | 180.00      | 0.00                | 9,210.16                             | 1,565.73     | 0.00           | 10,775.89         | 107.75                  | 10,883.65        |
| 4000000292      | DCO Fortified 1X5 POUCH (CP)               | 2000         | 478.60                 | 14           | 70           | 70.00               | 33,502.00                   | 630.00      | 0.00                | 32,872.00                            | 5,588.24     | 0.00           | 38,460.24         | 384.56                  | 38,844.84        |
| 400000296       | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 1            | 6            | 18.00               | 8,877.66                    | 162.00      | 0.00                | 8,715.66                             | 1,481.66     | 0.00           | 10,197.32         | 101.96                  | 10,299.29        |
| 4000000297      | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)  | 2000         | 2,214.86               | 1            | 4            | 18.00               | 8,859.44                    | 162.00      | 0.00                | 8,697.44                             | 1,478.56     | 0.00           | 10,176.00         | 101.75                  | 10,277.76        |
| 400000599       | MCO POUCH 0.9 LTR ( 1X16 )                 | 2000         | 408.06                 | 2            | 32           | 28.80               | 13,057.92                   | 316.80      | 0.00                | 12,741.12                            | 2,165.99     | 0.00           | 14,907.11         | 149.06                  | 15,056.18        |
| 502013          | TCO 1 X 5LTR (PRICE OFF)                   | 2000         | 455.01                 | 7            | 35           | 35.00               | 15,925.35                   | 420.00      | 0.00                | 15,505.35                            | 2,635.91     | 0.00           | 18,141.26         | 181.39                  | 18,322.67        |
| Total           | No. Of Items 8                             |              |                        |              |              | 204.80              | 97,142.83                   | 2,200.80    | 0.00                | 94,942.03                            | 16,140.15    | 0.00           | 111,082.18        | 1,110.71                | 112,192.98       |

|                  | Total Additional Trade Offer | 0.00       |
|------------------|------------------------------|------------|
|                  | Total Special Discount       | 0.00       |
|                  | Total Trade Discounts        | 2,200.80   |
|                  | Value After Disc Excl. Tax : | 94,942.03  |
|                  | Total Sales Tax :            | 16,140.15  |
|                  | Further Tax:                 | 0.00       |
|                  | Total Value Incl. Tax:       | 111,082.18 |
|                  | Advance Tax:                 | 1,110.71   |
|                  | Payable Value:               | 112,192.98 |
| Delivered By D.M | Shop Keeper                  | <u> </u>   |

Gross Value Total Trade Offer 97,142.83

2,200.80

8/1/2022 11:15:01AM Efrotech Page 1 of 1

Checked By O.B

**Shop Information** 

Name

00051069 -Al Madina G/S

Address Faisal Town

 NTN
 0

 STRN
 0

 CNIC
 0

Contact Person N/A Channel & Classification Retail - C

Category Kiryana Store

Registered No
Tier No
Filer No

## **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 23/07/2022 No # M-23842032

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000287      | DBP Fortified 5 KG TIN (CP)                | 2000         | 2,347.54               | 0            | 2            | 10.00               | 4,695.08                    | 90.00       | 0.00                | 4,605.08                             | 782.86       | 0.00           | 5,387.94          | 53.87                   | 5,441.82         |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 1            | 6            | 18.00               | 8,877.66                    | 162.00      | 0.00                | 8,715.66                             | 1,481.66     | 0.00           | 10,197.32         | 101.96                  | 10,299.29        |
| 4000000297      | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)  | 2000         | 2,214.86               | 1            | 4            | 18.00               | 8,859.44                    | 162.00      | 0.00                | 8,697.44                             | 1,478.56     | 0.00           | 10,176.00         | 101.75                  | 10,277.76        |
| 400000306       | CCO Fortified 10 LTR. CAN (10x2) (CP)      | 2000         | 4,794.26               | 1            | 1            | 10.00               | 4,794.26                    | 90.00       | 0.00                | 4,704.26                             | 799.72       | 0.00           | 5,503.98          | 55.03                   | 5,559.02         |
| 400000307       | CCO Fortified 16 LTR. CAN (16x1) (CP)      | 2000         | 7,600.56               | 0            | 2            | 32.00               | 15,201.12                   | 288.00      | 0.00                | 14,913.12                            | 2,535.23     | 0.00           | 17,448.35         | 174.47                  | 17,622.83        |
| Total           | No. Of Items 5                             |              |                        |              |              | 88.00               | 42,427.56                   | 792.00      | 0.00                | 41,635.56                            | 7,078.05     | 0.00           | 48,713.61         | 487.08                  | 49,200.72        |

|                |                  | Total Additional Trade Offer | 0.00      |
|----------------|------------------|------------------------------|-----------|
|                |                  | Total Special Discount       | 0.00      |
|                |                  | Total Trade Discounts        | 792.00    |
|                |                  | Value After Disc Excl. Tax : | 41,635.56 |
|                |                  | Total Sales Tax :            | 7,078.05  |
|                |                  | Further Tax:                 | 0.00      |
|                |                  | Total Value Incl. Tax:       | 48,713.61 |
|                |                  | Advance Tax:                 | 487.08    |
|                |                  | Payable Value:               | 49,200.72 |
| Checked By O.B | Delivered By D.M | Shop Keeper                  |           |

Gross Value Total Trade Offer 42,427.56

792.00

**Shop Information** 

Contact Person

Name

00008958 -WALLMART

Address Faisal Town

 NTN
 0

 STRN
 0

 CNIC
 0

Channel & Classification Retail - B

Category Kiryana Store

N/A -

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 23/07/2022 No # M-23842130

| Product<br>Code | Product Name                      | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|-----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000242      | DCNO POUCH(FORTIFIED) (1 LTR X 5) | 1120         | 467.03                 | 3            | 15           | 15.00               | 7,005.45                    | 0.00        | 0.00                | 7,005.45                             | 1,190.93     | 0.00           | 8,196.38          | 81.96                   | 8,278.34         |
| 4000000261      | DCO Fortified 5 LTR TIN           | 1122         | 2,450.85               | 0            | 2            | 10.00               | 4,901.70                    | 220.00      | 0.00                | 4,681.70                             | 795.89       | 0.00           | 5,477.59          | 54.77                   | 5,532.37         |
| 4000000287      | DBP Fortified 5 KG TIN (CP)       | 2000         | 2,347.54               | 0            | 2            | 10.00               | 4,695.08                    | 90.00       | 0.00                | 4,605.08                             | 782.86       | 0.00           | 5,387.94          | 53.87                   | 5,441.82         |
| 400000599       | MCO POUCH 0.9 LTR ( 1X16 )        | 2000         | 408.06                 | 1            | 16           | 14.40               | 6,528.96                    | 158.40      | 0.00                | 6,370.56                             | 1,083.00     | 0.00           | 7,453.56          | 74.53                   | 7,528.10         |
| Total           | No. Of Items 4                    |              |                        |              |              | 49.40               | 23,131.19                   | 468.40      | 0.00                | 22,662.79                            | 3,852.67     | 0.00           | 26,515.46         | 265.13                  | 26,780.63        |

468.40 **Total Trade Offer** 0.00 **Total Additional Trade Offer** 0.00 **Total Special Discount Total Trade Discounts** 468.40 Value After Disc Excl. Tax: 22,662.79 **Total Sales Tax:** 3,852.67 0.00 **Further Tax:** Total Value Incl. Tax: 26,515.46 265.13 Advance Tax: 26,780.63 Payable Value:

**Gross Value** 

23,131.19

**Shop Information** 

Contact Person

**Product** 

Code

4000000292

Name

00051167 -Marwat G/S

**Product Name** 

Rate

Code

2000

T.P / Pcs

Excl. FED

478.60

Qty

(Ctn)

2

Qty

(Pcs)

10

Address Shams Colony

 NTN
 0

 STRN
 0

 CNIC
 0

Channel & Classification Retail - C

Category Kiryana Store

DCO Fortified 1X5 POUCH (CP)

N/A -

Registered No
Tier No
Filer No

Total No. Of Items 1

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

то

Value

90.00

90.00

Add

T.O

Value After

Discount

Sales

Tax

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Gross

Value

Excl. Tax

4,786.00

4,786.00

Total

Weigh

t

10.00

10.00

| Value | Excl. Tax |        |      |          | (U/S  |          |
|-------|-----------|--------|------|----------|-------|----------|
| 0.00  | 4,696.00  | 798.32 | 0.00 | 5,494.32 | 54.94 | 5,549.26 |
| 0.00  | 4,696.00  | 798.32 | 0.00 | 5,494.32 | 54.94 | 5,549.26 |
|       | 1         | l i    |      |          |       |          |

Value Incl

Tax

Further

Tax

Invoice

Date

No#

23/07/2022

M-23842352

Advanc

e Tax

Payable

Value

**Gross Value** 4,786.00 90.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 90.00 **Total Trade Discounts** Value After Disc Excl. Tax: 4,696.00 798.32 **Total Sales Tax:** 0.00 Further Tax: Total Value Incl. Tax: 5,494.32 54.94 Advance Tax: 5,549.26 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Contact Person

Name

00008923 -Punjab G/S

Address Shams Colony

 NTN
 0

 STRN
 0

 CNIC
 0

Channel & Classification Retail - C

Category Kiryana Store

N/A -

Registered No
Tier No
Filer No

## **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product<br>Code | Product Name                 | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000292      | DCO Fortified 1X5 POUCH (CP) | 2000         | 478.60                 | 1            | 5            | 5.00                | 2,393.00                    | 45.00       | 0.00                | 2,348.00                             | 399.16       | 0.00           | 2,747.16          | 27.47                   | 2,774.63         |
| Total           | No. Of Items 1               |              |                        |              |              | 5.00                | 2,393.00                    | 45.00       | 0.00                | 2,348.00                             | 399.16       | 0.00           | 2,747.16          | 27.47                   | 2,774.63         |

 Total Trade Offer
 45.00

 Total Additional Trade Offer
 0.00

 Total Special Discount
 0.00

 Total Trade Discounts
 45.00

 Value After Disc Excl. Tax:
 2,348.00

 Total Sales Tax:
 399.16

 Further Tax:
 0.00

**Gross Value** 

Total Value Incl. Tax:

Invoice

Date

23/07/2022

2,393.00

2,747.16

No # M-23842353

Advance Tax: 27.47 Payable Value: 2,774.63

Checked By O.B \_\_\_\_\_\_\_ Delivered By D.M \_\_\_\_\_ Shop Keeper \_\_\_\_

**Shop Information** 

Name

00006301 -All syed G/s

Address Naseerabad Phattak

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - B

Category Kiryana Store

Registered No Tier No Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town

Islamabad Mandi

#### Invoice

Date 23/07/2022 No # M-23842355

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh | Gross<br>Value | TO<br>Value | Add<br>T.O | Value After<br>Discount | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|----------------|----------------|-------------|------------|-------------------------|--------------|----------------|-------------------|-----------------|------------------|
|                 |  |              |                        | , ,          | , ,          | t              | Excl. Tax      |             | Value      | Excl. Tax               |              |                |                   | (U/S            |                  |
| 4000000292      | DCO Fortified 1X5 POUCH (CP)               | 2000         | 478.60                 | 1            | 5            | 5.00           | 2,393.00       | 45.00       | 0.00       | 2,348.00                | 399.16       | 0.00           | 2,747.16          | 27.47           | 2,774.63         |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 0            | 1            | 3.00           | 1,479.61       | 27.00       | 0.00       | 1,452.61                | 246.94       | 0.00           | 1,699.55          | 16.99           | 1,716.55         |
| Total           | No. Of Items 2                             |              |                        |              |              | 8.00           | 3,872.61       | 72.00       | 0.00       | 3,800.61                | 646.10       | 0.00           | 4,446.71          | 44.46           | 4,491.18         |

**Gross Value** 3,872.61 72.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 72.00 **Total Trade Discounts** Value After Disc Excl. Tax: 3,800.61 646.10 Total Sales Tax : **Further Tax:** 0.00 4,446.71 Total Value Incl. Tax: **Advance Tax:** 44.46 4,491.18 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00008924 -Bismillah G/S

Shams Colony Address

0 NTN 0 STRN CNIC 0 Contact Person

Channel & Classification Retail - C

Kiryana Store Category

N/A -

Registered No No Tier No Filer

### **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone

Invoice

23/07/2022 Date No # M-23842357

Islamabad Mandi Town

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000287      | DBP Fortified 5 KG TIN (CP)                | 2000         | 2,347.54               | 0            | 1            | 5.00                | 2,347.54                    | 45.00       | 0.00                | 2,302.54                             | 391.43       | 0.00           | 2,693.97          | 26.94                   | 2,720.91         |
| 4000000292      | DCO Fortified 1X5 POUCH (CP)               | 2000         | 478.60                 | 2            | 10           | 10.00               | 4,786.00                    | 90.00       | 0.00                | 4,696.00                             | 798.32       | 0.00           | 5,494.32          | 54.94                   | 5,549.26         |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 0            | 1            | 3.00                | 1,479.61                    | 27.00       | 0.00                | 1,452.61                             | 246.94       | 0.00           | 1,699.55          | 16.99                   | 1,716.55         |
| 415012          | MCO 4.5Ltr(PRICE OFF)                      | 2000         | 2,055.77               | 0            | 1            | 4.50                | 2,055.77                    | 49.50       | 0.00                | 2,006.27                             | 341.07       | 0.00           | 2,347.34          | 23.47                   | 2,370.81         |
| Total           | No. Of Items 4                             |              |                        |              |              | 22.50               | 10,668.92                   | 211.50      | 0.00                | 10,457.42                            | 1,777.76     | 0.00           | 12,235.18         | 122.34                  | 12,357.53        |

10,668.92 **Gross Value** 211.50 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount Total Trade Discounts** 211.50 Value After Disc Excl. Tax: 10,457.42 **Total Sales Tax:** 1,777.76 0.00 **Further Tax:** Total Value Incl. Tax: 12,235.18 122.34 Advance Tax: 12,357.53 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Contact Person

**Product** 

Code

400000029

414026

Name

00008931 -Hassan G/s

**Product Name** 

Address H-13 Abdullah Garden

N/A -

 NTN
 0

 STRN
 0

 CNIC
 0

Channel & Classification Retail - C

Category Kiryana Store

DCO Fortified 1X5 POUCH (CP)
MBP 0.9 KG X 5 (P OFF)

Registered No Tier No Filer No

Total No. Of Items 2

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town

Islamabad Mandi

| Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 2000         | 478.60                 | 2            | 10           | 10.00               | 4,786.00                    | 90.00       | 0.00                | 4,696.00                             | 798.32       | 0.00           | 5,494.32          | 54.94                   | 5,549.26         |
| 2000         | 400.36                 | 2            | 10           | 9.00                | 4,003.60                    | 99.00       | 0.00                | 3,904.60                             | 663.78       | 0.00           | 4,568.38          | 45.68                   | 4,614.06         |
|              |                        |              |              | 19.00               | 8,789.60                    | 189.00      | 0.00                | 8,600.60                             | 1,462.10     | 0.00           | 10,062.70         | 100.62                  | 10,163.32        |

**Gross Value** 

189.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 189.00 **Total Trade Discounts** Value After Disc Excl. Tax: 8,600.60 1,462.10 **Total Sales Tax: Further Tax:** 0.00 10,062.70 Total Value Incl. Tax: **Advance Tax:** 100.62 10,163.32 Payable Value:

Invoice

Date

No#

23/07/2022

M-23842360

8,789.60

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00008930 -Al Ghosia Ajmeria G/s

H-13 Abdullah Garden Address

N/A -

NTN 0 STRN CNIC 0 Contact Person

Channel & Classification Retail - C

Kiryana Store Category

Registered No No Tier No Filer

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone

Town

Islamabad Mandi

Invoice

23/07/2022 Date

No # M-23842361

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000287      | DBP Fortified 5 KG TIN (CP)                | 2000         | 2,347.54               | 0            | 2            | 10.00               | 4,695.08                    | 90.00       | 0.00                | 4,605.08                             | 782.86       | 0.00           | 5,387.94          | 53.87                   | 5,441.82         |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 0            | 1            | 3.00                | 1,479.61                    | 27.00       | 0.00                | 1,452.61                             | 246.94       | 0.00           | 1,699.55          | 16.99                   | 1,716.55         |
| 414026          | MBP 0.9 KG X 5 (P OFF)                     | 2000         | 400.36                 | 2            | 10           | 9.00                | 4,003.60                    | 99.00       | 0.00                | 3,904.60                             | 663.78       | 0.00           | 4,568.38          | 45.68                   | 4,614.06         |
| Total           | No. Of Items 3                             |              |                        |              |              | 22.00               | 10,178.29                   | 216.00      | 0.00                | 9,962.29                             | 1,693.59     | 0.00           | 11,655.88         | 116.54                  | 11,772.43        |

**Gross Value** 10,178.29 216.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 216.00 **Total Trade Discounts** 9,962.29 Value After Disc Excl. Tax: 1,693.59 **Total Sales Tax:** 0.00 **Further Tax:** 11,655.88 Total Value Incl. Tax: 116.54 Advance Tax: 11,772.43 Payable Value:

Delivered By D.M Shop Keeper Checked By O.B

**Shop Information** 

Name

00009225 -UK trd.

Address Naseerabad

NTN 0 STRN 0

CNIC 37405\_8370531\_9

Contact Person 0 -

Channel & Classification Retail - C

Category Kiryana Store

Registered No

Filer No

**Distributor Information** 

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9

Phone 0332-5895737

Town Islamabad Mandi

| Product<br>Code | Product Name                 | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh | Gross<br>Value | TO<br>Value | Add<br>T.O | Value After<br>Discount | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax | Payable<br>Value |
|-----------------|------------------------------|--------------|------------------------|--------------|--------------|----------------|----------------|-------------|------------|-------------------------|--------------|----------------|-------------------|-----------------|------------------|
|                 |                              |              |                        |              |              | t              | Excl. Tax      |             | Value      | Excl. Tax               |              |                |                   | (U/S            |                  |
| 4000000287      | DBP Fortified 5 KG TIN (CP)  | 2000         | 2,347.54               | 0            | 4            | 20.00          | 9,390.16       | 180.00      | 0.00       | 9,210.16                | 1,565.73     | 0.00           | 10,775.89         | 107.75          | 10,883.65        |
| 4000000292      | DCO Fortified 1X5 POUCH (CP) | 2000         | 478.60                 | 3            | 15           | 15.00          | 7,179.00       | 135.00      | 0.00       | 7,044.00                | 1,197.48     | 0.00           | 8,241.48          | 82.41           | 8,323.89         |
| Total           | No. Of Items 2               |              |                        |              |              | 35.00          | 16,569.16      | 315.00      | 0.00       | 16,254.16               | 2,763.21     | 0.00           | 19,017.37         | 190.16          | 19,207.54        |

**Gross Value** 16,569.16 315.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 315.00 **Total Trade Discounts** Value After Disc Excl. Tax: 16,254.16 2,763.21 Total Sales Tax : **Further Tax:** 0.00 19,017.37 Total Value Incl. Tax: **Advance Tax:** 190.16 19,207.54 Payable Value:

Invoice

Date

No#

23/07/2022

M-23842363

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00009220 -Shafqat g/s

Address Naseerabad

NTN 0 STRN 0

CNIC 37405\_0236562\_1

Contact Person 0 -

Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

## **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product    | Product Name                 | Rate | T.P / Pcs | Qty   | Qty   | Total | Gross     | то     | Add   | Value After | Sales    | Further | Value Incl | Advanc | Payable  |
|------------|------------------------------|------|-----------|-------|-------|-------|-----------|--------|-------|-------------|----------|---------|------------|--------|----------|
| Code       |                              | Code | Excl. FED | (Ctn) | (Pcs) | Weigh | Value     | Value  | T.O   | Discount    | Tax      | Tax     | Tax        | e Tax  | Value    |
|            |                              |      |           |       |       | t     | Excl. Tax |        | Value | Excl. Tax   |          |         |            | (U/S   |          |
| 4000000292 | DCO Fortified 1X5 POUCH (CP) | 2000 | 478.60    | 3     | 15    | 15.00 | 7,179.00  | 135.00 | 0.00  | 7,044.00    | 1,197.48 | 0.00    | 8,241.48   | 82.41  | 8,323.89 |
| Total      | No. Of Items 1               |      |           |       |       | 15.00 | 7,179.00  | 135.00 | 0.00  | 7,044.00    | 1,197.48 | 0.00    | 8,241.48   | 82.41  | 8,323.89 |

**Gross Value** 7,179.00 135.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 135.00 **Total Trade Discounts** Value After Disc Excl. Tax : 7,044.00 1,197.48 Total Sales Tax : 0.00 Further Tax: 8,241.48 Total Value Incl. Tax: Advance Tax: 82.41 8,323.89 Payable Value:

Invoice

Date

23/07/2022

No # M-23842418

**Shop Information** 

Name

00009222 -Pak makkah g/s

Address Naseerabad

NTN 0 STRN 0

CNIC 17201\_2171979\_5

Contact Person 0 -

Channel & Classification Retail - B

Category Kiryana Store

Registered No Tier No Filer No

## **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product<br>Code | Product Name           | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 414026          | MBP 0.9 KG X 5 (P OFF) | 2000         | 400.36                 | 2            | 10           | 9.00                | 4,003.60                    | 99.00       | 0.00                | 3,904.60                             | 663.78       | 0.00           | 4,568.38          | 45.68                   | 4,614.06         |
| Total           | No. Of Items 1         |              |                        |              |              | 9.00                | 4,003.60                    | 99.00       | 0.00                | 3,904.60                             | 663.78       | 0.00           | 4,568.38          | 45.68                   | 4,614.06         |

99.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 99.00 **Total Trade Discounts** Value After Disc Excl. Tax : 3,904.60 663.78 Total Sales Tax : 0.00 Further Tax: 4,568.38 Total Value Incl. Tax: Advance Tax: 45.68 4,614.06 Payable Value:

**Gross Value** 

Invoice

Date

23/07/2022

4,003.60

No # M-23842420

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00006342 -Aman g/s

Address Naseerabad

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 23/07/2022

No # M-23842423

| Product<br>Code | Product Name                 | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh | Gross<br>Value | TO<br>Value | Add<br>T.O | Value After<br>Discount | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax | Payable<br>Value |
|-----------------|------------------------------|--------------|------------------------|--------------|--------------|----------------|----------------|-------------|------------|-------------------------|--------------|----------------|-------------------|-----------------|------------------|
|                 |                              |              |                        |              |              | t              | Excl. Tax      |             | Value      | Excl. Tax               |              |                |                   | (U/S            |                  |
| 4000000292      | DCO Fortified 1X5 POUCH (CP) | 2000         | 478.60                 | 2            | 10           | 10.00          | 4,786.00       | 90.00       | 0.00       | 4,696.00                | 798.32       | 0.00           | 5,494.32          | 54.94           | 5,549.26         |
| 414026          | MBP 0.9 KG X 5 (P OFF)       | 2000         | 400.36                 | 1            | 5            | 4.50           | 2,001.80       | 49.50       | 0.00       | 1,952.30                | 331.89       | 0.00           | 2,284.19          | 22.84           | 2,307.03         |
| Total           | No. Of Items 2               |              |                        |              |              | 14.50          | 6,787.80       | 139.50      | 0.00       | 6,648.30                | 1,130.21     | 0.00           | 7,778.51          | 77.78           | 7,856.29         |

**Gross Value** 6,787.80 139.50 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 139.50 **Total Trade Discounts** Value After Disc Excl. Tax: 6,648.30 1,130.21 Total Sales Tax : **Further Tax:** 0.00 7,778.51 Total Value Incl. Tax: **Advance Tax:** 77.78 7,856.29 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00006299 -Luqman S/S

Address Naseerabad Phattak

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

v Total Gross TO Add Value After Sales Further Value Incl Advanc Bayable

| Produc<br>Code | t Product Name                  | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|----------------|---------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 40000002       | 92 DCO Fortified 1X5 POUCH (CP) | 2000         | 478.60                 | 4            | 20           | 20.00               | 9,572.00                    | 180.00      | 0.00                | 9,392.00                             | 1,596.64     | 0.00           | 10,988.64         | 109.88                  | 11,098.53        |
| То             | tal No. Of Items 1              |              |                        |              |              | 20.00               | 9,572.00                    | 180.00      | 0.00                | 9,392.00                             | 1,596.64     | 0.00           | 10,988.64         | 109.88                  | 11,098.53        |

Gross Value 9,572.00
Total Trade Offer 180.00

Invoice

Date

23/07/2022

No # M-23842427

Total Additional Trade Offer 0.00
Total Special Discount 0.00

Total Trade Discounts 180.00
Value After Disc Excl. Tax: 9,392.00

Total Sales Tax : 1,596.64
Further Tax: 0.00

Total Value Incl. Tax: 10,988.64
Advance Tax: 109.88

Payable Value: 11,098.53

**Shop Information** 

00040021 -Akash Store

Address Dhoke Hamida

NTN 0

STRN

Name

CNIC 37405-8279612-9

Contact Person N/A -

Channel & Classification Whole Sale - W/S

Category Whole Seller

Registered No
Tier No
Filer No

## **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9

Phone 0332-5895737
Town Islamabad Mandi

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| Product<br>Code | Product Name                | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|-----------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000287      | DBP Fortified 5 KG TIN (CP) | 2000         | 2,347.54               | 0            | 16           | 80.00               | 37,560.64                   | 800.00      | 0.00                | 36,760.64                            | 6,249.31     | 0.00           | 43,009.95         | 430.06                  | 43,440.05        |
| 414023          | MBP 2.25 KG(PRICE OFF)TIN   | 2000         | 1,025.80               | 0            | 24           | 54.00               | 24,619.20                   | 648.00      | 0.00                | 23,971.20                            | 4,075.10     | 0.00           | 28,046.30         | 280.43                  | 28,326.76        |
| 414024          | MBP 4.5 KG(PRICE OFF)TIN    | 2000         | 2,010.09               | 0            | 8            | 36.00               | 16,080.72                   | 432.00      | 0.00                | 15,648.72                            | 2,660.28     | 0.00           | 18,309.00         | 183.07                  | 18,492.09        |
| Total           | No. Of Items 3              |              |                        |              |              | 170.00              | 78,260.56                   | 1,880.00    | 0.00                | 76,380.56                            | 12,984.70    | 0.00           | 89,365.26         | 893.56                  | 90,258.90        |

1,880.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 1,880.00 **Total Trade Discounts** 76,380.56 Value After Disc Excl. Tax: 12,984.70 **Total Sales Tax:** 0.00 **Further Tax:** 89,365.26 Total Value Incl. Tax: 893.56 Advance Tax: 90,258.90 Payable Value:

78,260.56

**Gross Value** 

Invoice

Date

23/07/2022

No # M-23842513

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Contact Person

Name

00051033 -Siraj Khan G/S

Dhoke Hamida Address

NTN 0 STRN CNIC 0

Channel & Classification Retail - C

Kiryana Store Category

N/A -

Registered No No Tier No Filer

## **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone Islamabad Mandi

Town

Invoice

23/07/2022 Date M-23842805 No#

| Product<br>Code | Product Name                              | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|---|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000261      | DCO Fortified 5 LTR TIN                   | 1122         | 2,450.85               | 0            | 4            | 20.00               | 9,803.40                    | 440.00      | 0.00                | 9,363.40                             | 1,591.78     | 0.00           | 10,955.18         | 109.54                  | 11,064.73        |
| 4000000292      | DCO Fortified 1X5 POUCH (CP)              | 2000         | 478.60                 | 3            | 15           | 15.00               | 7,179.00                    | 135.00      | 0.00                | 7,044.00                             | 1,197.48     | 0.00           | 8,241.48          | 82.41                   | 8,323.89         |
| 4000000297      | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP) | 2000         | 2,214.86               | 1            | 4            | 18.00               | 8,859.44                    | 162.00      | 0.00                | 8,697.44                             | 1,478.56     | 0.00           | 10,176.00         | 101.75                  | 10,277.76        |
| Total           | No. Of Items 3                            |              |                        |              |              | 53.00               | 25,841.84                   | 737.00      | 0.00                | 25,104.84                            | 4,267.82     | 0.00           | 29,372.66         | 293.70                  | 29,666.38        |

737.00 **Total Trade Offer Total Additional Trade Offer** 0.00 **Total Special Discount** 0.00 737.00 **Total Trade Discounts** 25,104.84 Value After Disc Excl. Tax: 4,267.82 **Total Sales Tax:** 0.00 **Further Tax:** 29,372.66 Total Value Incl. Tax: 293.70 Advance Tax: 29,666.38 Payable Value:

25.841.84

**Gross Value** 

Delivered By D.M Shop Keeper Checked By O.B

**Shop Information** 

Name

00051088 -Pakistan Bakers

Dhama Stop Fateh Jhang Road Address

N/A -

0 NTN 0 **STRN** CNIC 0 Contact Person

Channel & Classification Whole Sale - W/S

Whole Seller Category

Registered No No Tier No Filer

### **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone

Town

Islamabad Mandi

Invoice

23/07/2022 Date No # M-23843673

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000260      | DCO Fortified 2.5 LTR TIN                  | 1122         | 1,243.62               | 0            | 6            | 15.00               | 7,461.72                    | 345.00      | 0.00                | 7,116.72                             | 1,209.84     | 0.00           | 8,326.56          | 83.26                   | 8,409.83         |
| 4000000261      | DCO Fortified 5 LTR TIN                    | 1122         | 2,450.85               | 0            | 4            | 20.00               | 9,803.40                    | 460.00      | 0.00                | 9,343.40                             | 1,588.38     | 0.00           | 10,931.78         | 109.31                  | 11,041.10        |
| 400000287       | DBP Fortified 5 KG TIN (CP)                | 2000         | 2,347.54               | 0            | 8            | 40.00               | 18,780.32                   | 400.00      | 0.00                | 18,380.32                            | 3,124.65     | 0.00           | 21,504.97         | 215.03                  | 21,720.02        |
| 4000000292      | DCO Fortified 1X5 POUCH (CP)               | 2000         | 478.60                 | 8            | 40           | 40.00               | 19,144.00                   | 400.00      | 0.00                | 18,744.00                            | 3,186.48     | 0.00           | 21,930.48         | 219.28                  | 22,149.78        |
| 400000296       | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 1            | 6            | 18.00               | 8,877.66                    | 180.00      | 0.00                | 8,697.66                             | 1,478.60     | 0.00           | 10,176.26         | 101.75                  | 10,278.02        |
| 4000000297      | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)  | 2000         | 2,214.86               | 1            | 4            | 18.00               | 8,859.44                    | 180.00      | 0.00                | 8,679.44                             | 1,475.50     | 0.00           | 10,154.94         | 101.54                  | 10,256.49        |
| 414023          | MBP 2.25 KG(PRICE OFF)TIN                  | 2000         | 1,025.80               | 0            | 6            | 13.50               | 6,154.80                    | 162.00      | 0.00                | 5,992.80                             | 1,018.78     | 0.00           | 7,011.58          | 70.11                   | 7,081.70         |
| 414024          | MBP 4.5 KG(PRICE OFF)TIN                   | 2000         | 2,010.09               | 0            | 4            | 18.00               | 8,040.36                    | 216.00      | 0.00                | 7,824.36                             | 1,330.14     | 0.00           | 9,154.50          | 91.54                   | 9,246.04         |
| 415012          | MCO 4.5Ltr(PRICE OFF)                      | 2000         | 2,055.77               | 0            | 4            | 18.00               | 8,223.08                    | 216.00      | 0.00                | 8,007.08                             | 1,361.20     | 0.00           | 9,368.28          | 93.67                   | 9,461.96         |
| Total           | No. Of Items 9                             |              |                        |              |              | 200.50              | 95,344.78                   | 2,559.00    | 0.00                | 92,785.78                            | 15,773.58    | 0.00           | 108,559.36        | 1,085.49                | 109,644.94       |

|                |                  | Gross Value                  | 95,344.78  |
|----------------|------------------|------------------------------|------------|
|                |                  | Total Trade Offer            | 2,559.00   |
|                |                  | Total Additional Trade Offer | 0.00       |
|                |                  | Total Special Discount       | 0.00       |
|                |                  | Total Trade Discounts        | 2,559.00   |
|                |                  | Value After Disc Excl. Tax : | 92,785.78  |
|                |                  | Total Sales Tax :            | 15,773.58  |
|                |                  | Further Tax:                 | 0.00       |
|                |                  | Total Value Incl. Tax:       | 108,559.36 |
|                |                  | Advance Tax:                 | 1,085.49   |
|                |                  | Payable Value:               | 109,644.94 |
| Checked By O.B | Delivered By D.M | Shop Keeper                  |            |

**Shop Information** 

Name

00008902 -Fazal Elahi G/S

Address Dhama Stop Fateh Jhang Road

 NTN
 0

 STRN
 0

 CNIC
 0

Contact Person N/A -

Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000292      | DCO Fortified 1X5 POUCH (CP)               | 2000         | 478.60                 | 3            | 15           | 15.00               | 7,179.00                    | 135.00      | 0.00                | 7,044.00                             | 1,197.48     | 0.00           | 8,241.48          | 82.41                   | 8,323.89         |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 1            | 6            | 18.00               | 8,877.66                    | 162.00      | 0.00                | 8,715.66                             | 1,481.66     | 0.00           | 10,197.32         | 101.96                  | 10,299.29        |
| 4000000599      | MCO POUCH 0.9 LTR ( 1X16 )                 | 2000         | 408.06                 | 1            | 16           | 14.40               | 6,528.96                    | 158.40      | 0.00                | 6,370.56                             | 1,083.00     | 0.00           | 7,453.56          | 74.53                   | 7,528.10         |
| 414023          | MBP 2.25 KG(PRICE OFF)TIN                  | 2000         | 1,025.80               | 0            | 4            | 9.00                | 4,103.20                    | 99.00       | 0.00                | 4,004.20                             | 680.71       | 0.00           | 4,684.91          | 46.84                   | 4,731.76         |
| Total           | No. Of Items 4                             |              |                        |              |              | 56.40               | 26,688.82                   | 554.40      | 0.00                | 26,134.42                            | 4,442.85     | 0.00           | 30,577.27         | 305.74                  | 30,883.04        |

554.40 **Total Trade Offer Total Additional Trade Offer** 0.00 **Total Special Discount** 0.00 **Total Trade Discounts** 554.40 Value After Disc Excl. Tax: 26,134.42 **Total Sales Tax:** 4,442.85 0.00 **Further Tax:** Total Value Incl. Tax: 30,577.27 305.74 Advance Tax: 30,883.04 Payable Value:

**Gross Value** 

26,688.82

Invoice

Date

No#

23/07/2022

M-23843677

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

01000174 -Habib jan g/s

**Product Name** 

Rate

Code

2000

T.P / Pcs

Excl. FED

2,347.54

Qty

(Ctn)

0

4

20.00

20.00

9,390.16

9,390.16

180.00

180.00

0.00

0.00

Address Dhok Hassu

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

DBP Fortified 5 KG TIN (CP)

Registered No Tier No Filer No

Total No. Of Items 1

**Product** 

Code

4000000287

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Total Gross то Value After Sales Further Value Incl Advanc Qty Add Payable Discount e Tax (Pcs) Weigh Value Value T.O Tax Tax Tax Value Excl. Tax (U/S t Excl. Tax Value

1,565.73

1.565.73

0.00

0.00

9.210.16

9,210.16

9,390.16 **Gross Value** 180.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 180.00 **Total Trade Discounts** Value After Disc Excl. Tax: 9,210.16 1,565.73 **Total Sales Tax:** Further Tax: 0.00 10,775.89 Total Value Incl. Tax: 107.75 Advance Tax: 10,883.65 Payable Value:

Invoice

Date

No#

23/07/2022

M-23844369

107.75

107.75

10,883.65

10,883.65

10,775.89

10,775.89

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

01000193 -Nafees g/s

Address Dhok Hassu

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 23/07/2022 No # M-23844370

| Product<br>Code | Product Name             | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 502013          | TCO 1 X 5LTR (PRICE OFF) | 2000         | 455.01                 | 1            | 5            | 5.00                | 2,275.05                    | 60.00       | 0.00                | 2,215.05                             | 376.56       | 0.00           | 2,591.61          | 25.91                   | 2,617.53         |
| Total           | No. Of Items 1           |              |                        |              |              | 5.00                | 2,275.05                    | 60.00       | 0.00                | 2,215.05                             | 376.56       | 0.00           | 2,591.61          | 25.91                   | 2,617.53         |

Gross Value 2,275.05
Total Trade Offer 60.00

Total Additional Trade Offer 0.00
Total Special Discount 0.00

Total Trade Discounts 60.00

Value After Disc Excl. Tax : 2,215.05
Total Sales Tax : 376.56

Further Tax: 0.00
Total Value Incl. Tax: 2,591.61
Advance Tax: 25.91

Advance Tax: 25.91 Payable Value: 2,617.53

**Shop Information** 

Name

01000196 -Sarhad g/s

Address Dhok Hassu

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 23/07/2022

No # M-23844373

| Product<br>Code | Product Name             | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 414024          | MBP 4.5 KG(PRICE OFF)TIN | 2000         | 2,010.09               | 0            | 4            | 18.00               | 8,040.36                    | 198.00      | 0.00                | 7,842.36                             | 1,333.20     | 0.00           | 9,175.56          | 91.75                   | 9,267.32         |
| Total           | No. Of Items 1           |              |                        |              |              | 18.00               | 8,040.36                    | 198.00      | 0.00                | 7,842.36                             | 1,333.20     | 0.00           | 9,175.56          | 91.75                   | 9,267.32         |

**Gross Value** 8,040.36 198.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 198.00 **Total Trade Discounts** Value After Disc Excl. Tax : 7,842.36 1,333.20 Total Sales Tax : 0.00 Further Tax: 9,175.56 Total Value Incl. Tax: Advance Tax: 91.75 9,267.32 Payable Value:

**Shop Information** 

00066630 -Khyber G/S

Dhok Hassu Address

0 NTN

STRN

Name

CNIC 0 Contact Person 0 -

Channel & Classification Retail - D

Kiryana Store Category

Registered No No Tier No Filer

## **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737

Islamabad Mandi Town

Phone

Invoice

23/07/2022 Date

No # M-23844793

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 0            | 1            | 3.00                | 1,479.61                    | 27.00       | 0.00                | 1,452.61                             | 246.94       | 0.00           | 1,699.55          | 16.99                   | 1,716.55         |
| Total           | No. Of Items 1                             |              |                        |              |              | 3.00                | 1,479.61                    | 27.00       | 0.00                | 1,452.61                             | 246.94       | 0.00           | 1,699.55          | 16.99                   | 1,716.55         |

**Gross Value** 1,479.61 27.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 27.00 **Total Trade Discounts** Value After Disc Excl. Tax : 1,452.61 246.94 Total Sales Tax : 0.00 Further Tax: 1,699.55 Total Value Incl. Tax: Advance Tax: 16.99 1,716.55 Payable Value:

Delivered By D.M Shop Keeper Checked By O.B

**Shop Information** 

Name

01000164 -Raja g g/s (W.S)

Address Dhok Hassu

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 23/07/2022 No # M-23844794

| Product<br>Code | Product Name                              | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|---|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000297      | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP) | 2000         | 2,214.86               | 3            | 12           | 54.00               | 26,578.32                   | 486.00      | 0.00                | 26,092.32                            | 4,435.69     | 0.00           | 30,528.01         | 305.25                  | 30,833.29        |
| Total           | No. Of Items 1                            |              |                        |              |              | 54.00               | 26,578.32                   | 486.00      | 0.00                | 26,092.32                            | 4,435.69     | 0.00           | 30,528.01         | 305.25                  | 30,833.29        |

Total Trade Offer 486.00

Total Additional Trade Offer 0.00

Total Special Discount 0.00

Total Trade Discounts 486.00

26,578.32

**Gross Value** 

Value After Disc Excl. Tax : 26,092.32
Total Sales Tax : 4,435.69

 Further Tax:
 0.00

 Total Value Incl. Tax:
 30,528.01

 Advance Tax:
 305.25

Payable Value: 30,833.29

**Shop Information** 

Name

01000160 -Awais trd. (W.S)

Dhok Hassu Address

0 NTN 0 STRN CNIC 0 Contact Person 0 -

Channel & Classification Retail - D

Kiryana Store Category

Registered No No Tier No Filer

> Product Code

400000306

### **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone

Islamabad Mandi Town

Invoice

23/07/2022 Date M-23844796 No#

| Product<br>Code | Product Name                          | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|---------------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 00000306        | CCO Fortified 10 LTR. CAN (10x2) (CP) | 2000         | 4,794.26               | 1            | 2            | 20.00               | 9,588.52                    | 180.00      | 0.00                | 9,408.52                             | 1,599.45     | 0.00           | 11,007.97         | 110.07                  | 11,118.05        |
| Total           | No. Of Items 1                        |              |                        |              |              | 20.00               | 9,588.52                    | 180.00      | 0.00                | 9,408.52                             | 1,599.45     | 0.00           | 11,007.97         | 110.07                  | 11,118.05        |

**Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 180.00 **Total Trade Discounts** Value After Disc Excl. Tax: 9,408.52 1,599.45 Total Sales Tax : 0.00 Further Tax:

9,588.52 180.00

**Gross Value** 

**Total Trade Offer** 

11,007.97 Total Value Incl. Tax: Advance Tax: 110.07 11,118.05 Payable Value:

Delivered By D.M Shop Keeper Checked By O.B

**Shop Information** 

Name

01000181 -Rajpoot g/s

Address Dhok Hassu

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

## **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 23/07/2022 No # M-23844798

| Product<br>Code | Product Name                 | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000287      | DBP Fortified 5 KG TIN (CP)  | 2000         | 2,347.54               | 0            | 2            | 10.00               | 4,695.08                    | 90.00       | 0.00                | 4,605.08                             | 782.86       | 0.00           | 5,387.94          | 53.87                   | 5,441.82         |
| 4000000289      | DCO Fortified 5 LTR TIN (CP) | 2000         | 2,405.39               | 0            | 2            | 10.00               | 4,810.78                    | 90.00       | 0.00                | 4,720.78                             | 802.53       | 0.00           | 5,523.31          | 55.23                   | 5,578.54         |
| 414026          | MBP 0.9 KG X 5 (P OFF)       | 2000         | 400.36                 | 2            | 10           | 9.00                | 4,003.60                    | 99.00       | 0.00                | 3,904.60                             | 663.78       | 0.00           | 4,568.38          | 45.68                   | 4,614.06         |
| Total           | No. Of Items 3               |              |                        |              |              | 29.00               | 13,509.46                   | 279.00      | 0.00                | 13,230.46                            | 2,249.18     | 0.00           | 15,479.64         | 154.78                  | 15,634.42        |

279.00 **Total Trade Offer Total Additional Trade Offer** 0.00 **Total Special Discount** 0.00 279.00 **Total Trade Discounts** 13,230.46 Value After Disc Excl. Tax: 2,249.18 **Total Sales Tax:** 0.00 **Further Tax:** 15,479.64 Total Value Incl. Tax: 154.78 Advance Tax: 15,634.42 Payable Value:

13,509.46

**Gross Value** 

**Shop Information** 

Name

01000182 -Zafar g/s

Address Dhok Hassu

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 23/07/2022

No # M-23844799

| Product<br>Code | Product Name                 | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000292      | DCO Fortified 1X5 POUCH (CP) | 2000         | 478.60                 | 4            | 20           | 20.00               | 9,572.00                    | 180.00      | 0.00                | 9,392.00                             | 1,596.64     | 0.00           | 10,988.64         | 109.88                  | 11,098.53        |
| Total           | No. Of Items 1               |              |                        |              |              | 20.00               | 9,572.00                    | 180.00      | 0.00                | 9,392.00                             | 1,596.64     | 0.00           | 10,988.64         | 109.88                  | 11,098.53        |

180.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 180.00 **Total Trade Discounts** Value After Disc Excl. Tax : 9,392.00 1,596.64 Total Sales Tax : 0.00 Further Tax: 10,988.64 Total Value Incl. Tax:

9,572.00

**Gross Value** 

Advance Tax: 109.88 Payable Value: 11,098.53

Shop Keeper

Checked By O.B Delivered By D.M

**Shop Information** 

Name

00051145 -Insaf Traders W/S

Naseerabad Address

0 NTN 0 STRN CNIC 0 Contact Person N/A -

Channel & Classification Whole Sale - W/S

Whole Seller Category

Registered No No Tier No Filer

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone Islamabad Mandi

Invoice

23/07/2022 Date

No # M-23845187

| Product<br>Code | Product Name                 | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000292      | DCO Fortified 1X5 POUCH (CP) | 2000         | 478.60                 | 50           | 250          | 250.00              | 119,650.00                  | 2,500.00    | 0.00                | 117,150.00                           | 19,915.50    | 0.00           | 137,065.50        | 1,370.52                | 138,436.16       |
| Total           | No. Of Items 1               |              |                        |              |              | 250.00              | 119,650.00                  | 2,500.00    | 0.00                | 117,150.00                           | 19,915.50    | 0.00           | 137,065.50        | 1,370.52                | 138,436.16       |

Town

**Gross Value** 119,650.00 2,500.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 2,500.00 **Total Trade Discounts** Value After Disc Excl. Tax : 117,150.00 19,915.50 Total Sales Tax : Further Tax: 0.00 Total Value Incl. Tax: 137,065.50 Advance Tax: 1,370.52 138,436.16 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00009215 -Farhan shop

Address Naseerabad

NTN 0 STRN 0

CNIC 15702\_2476960\_5

Contact Person 0 -

Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

### Invoice

Date 23/07/2022 No # M-23845646

| Product<br>Code | Product Name                              | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|---|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000292      | DCO Fortified 1X5 POUCH (CP)              | 2000         | 478.60                 | 1            | 5            | 5.00                | 2,393.00                    | 45.00       | 0.00                | 2,348.00                             | 399.16       | 0.00           | 2,747.16          | 27.47                   | 2,774.63         |
| 4000000297      | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP) | 2000         | 2,214.86               | 0            | 1            | 4.50                | 2,214.86                    | 40.50       | 0.00                | 2,174.36                             | 369.64       | 0.00           | 2,544.00          | 25.44                   | 2,569.44         |
| Total           | No. Of Items 2                            |              |                        |              |              | 9.50                | 4,607.86                    | 85.50       | 0.00                | 4,522.36                             | 768.80       | 0.00           | 5,291.16          | 52.91                   | 5,344.07         |

**Gross Value** 4,607.86 85.50 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 85.50 **Total Trade Discounts** Value After Disc Excl. Tax: 4,522.36 768.80 **Total Sales Tax: Further Tax:** 0.00 5,291.16 Total Value Incl. Tax: **Advance Tax:** 52.91 5,344.07 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00051031 -Sardar S/S

 Address
 F-17

 NTN
 0

 STRN
 0

CNIC 42501-8559024-1

Contact Person N/A -

Channel & Classification Convenience Store - A

Category Super Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

Invoice

Date

23/07/2022

No # M-23845653

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product<br>Code | Product Name                                | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|---|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000242      | DCNO POUCH(FORTIFIED) (1 LTR X 5)           | 1120         | 467.03                 | 2            | 10           | 10.00               | 4,670.30                    | 0.00        | 0.00                | 4,670.30                             | 793.95       | 0.00           | 5,464.25          | 54.64                   | 5,518.89         |
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)            | 1122         | 487.69                 | 20           | 100          | 100.00              | 48,769.00                   | 2,300.00    | 0.00                | 46,469.00                            | 7,899.73     | 0.00           | 54,368.73         | 543.63                  | 54,912.42        |
| 4000000261      | DCO Fortified 5 LTR TIN                     | 1122         | 2,450.85               | 0            | 4            | 20.00               | 9,803.40                    | 460.00      | 0.00                | 9,343.40                             | 1,588.38     | 0.00           | 10,931.78         | 109.31                  | 11,041.10        |
| 400000539       | DCNO KALONJI 1.0 LTR BOTTLE (1 LTR X 6)     | 1122         | 521.86                 | 1            | 6            | 6.00                | 3,131.16                    | 138.00      | 0.00                | 2,993.16                             | 508.84       | 0.00           | 3,502.00          | 35.02                   | 3,537.02         |
| 4000000541      | DCNO KALONJI 3 LTR BOTTLE (3 LTR X 6)       | 1122         | 1,569.69               | 1            | 4            | 12.00               | 6,278.76                    | 276.00      | 0.00                | 6,002.76                             | 1,020.47     | 0.00           | 7,023.23          | 70.23                   | 7,093.46         |
| 4000000287      | DBP Fortified 5 KG TIN (CP)                 | 2000         | 2,347.54               | 0            | 8            | 40.00               | 18,780.32                   | 400.00      | 0.00                | 18,380.32                            | 3,124.65     | 0.00           | 21,504.97         | 215.03                  | 21,720.02        |
| 4000000295      | SFO Fortified 1X5 POUCH (CP)                | 2000         | 482.74                 | 3            | 15           | 15.00               | 7,241.10                    | 150.00      | 0.00                | 7,091.10                             | 1,205.49     | 0.00           | 8,296.59          | 82.96                   | 8,379.56         |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)  | 2000         | 1,479.61               | 1            | 6            | 18.00               | 8,877.66                    | 180.00      | 0.00                | 8,697.66                             | 1,478.60     | 0.00           | 10,176.26         | 101.75                  | 10,278.02        |
| 4000000297      | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)   | 2000         | 2,214.86               | 1            | 4            | 18.00               | 8,859.44                    | 180.00      | 0.00                | 8,679.44                             | 1,475.50     | 0.00           | 10,154.94         | 101.54                  | 10,256.49        |
| 400000300       | CCO Fortified 3LTR BOTTLE (3 LTR X 6) (CP)  | 2000         | 1,479.61               | 0            | 2            | 6.00                | 2,959.22                    | 60.00       | 0.00                | 2,899.22                             | 492.87       | 0.00           | 3,392.09          | 33.92                   | 3,426.01         |
| 400000301       | CCO Fortified 4.5 LTR BOTTLE (4.5 x 4) (CP) | 2000         | 2,214.86               | 1            | 2            | 9.00                | 4,429.72                    | 90.00       | 0.00                | 4,339.72                             | 737.75       | 0.00           | 5,077.47          | 50.77                   | 5,128.24         |
| 400000303       | SFO Fortified 4.5 LTR BOTTLE (4.5 x 4) (CP) | 2000         | 2,227.26               | 1            | 2            | 9.00                | 4,454.52                    | 90.00       | 0.00                | 4,364.52                             | 741.97       | 0.00           | 5,106.49          | 51.06                   | 5,157.55         |
| 400000307       | CCO Fortified 16 LTR. CAN (16x1) (CP)       | 2000         | 7,600.56               | 0            | 3            | 48.00               | 22,801.68                   | 480.00      | 0.00                | 22,321.68                            | 3,794.69     | 0.00           | 26,116.37         | 261.14                  | 26,377.53        |
| 414026          | MBP 0.9 KG X 5 (P OFF)                      | 2000         | 400.36                 | 15           | 75           | 67.50               | 30,027.00                   | 810.00      | 0.00                | 29,217.00                            | 4,966.89     | 0.00           | 34,183.89         | 341.80                  | 34,525.73        |
| 501017          | TBP 1X5 POUCH(PRICE OFF)                    | 2000         | 445.03                 | 2            | 10           | 10.00               | 4,450.30                    | 120.00      | 0.00                | 4,330.30                             | 736.15       | 0.00           | 5,066.45          | 50.66                   | 5,117.11         |
| 4000000241      | PCO POUCH(FORTIFIED) (1 LTR X 5)            | 950          | 420.74                 | 5            | 25           | 25.00               | 10,518.50                   | 0.00        | 0.00                | 10,518.50                            | 1,788.15     | 0.00           | 12,306.65         | 123.05                  | 12,429.72        |
| Total           | No. Of Items 16                             |              |                        |              |              | 413.50              | 196,052.08                  | 5,734.00    | 0.00                | 190,318.08                           | 32,354.07    | 0.00           | 222,672.15        | 2,226.51                | 224,898.87       |

|                |                  |                              | •   |
|----------------|------------------|------------------------------|---|
|                |                  | Total Additional Trade Offer | 0.00  |
|                |                  | Total Special Discount       | 0.00  |
|                |                  | Total Trade Discounts        | 5,734.00                                      |
|                |                  | Value After Disc Excl. Tax : | 190,318.08                                    |
|                |                  | Total Sales Tax :            | 32,354.07                                     |
|                |                  | Further Tax:                 | 0.00  |
|                |                  | Total Value Incl. Tax:       | 222,672.15                                    |
|                |                  | Advance Tax:                 | 2,226.51                                      |
|                |                  | Payable Value:               | 224,898.87                                    |
| Checked By O.B | Delivered By D.M | Shop Keeper                  | <u>,                                     </u> |

Gross Value Total Trade Offer 196,052.08

5,734.00

**Shop Information** 

00040018 -Ahmed S/S

Address F-17

NTN 0

STRN

Name

CNIC 0

Contact Person N/A -

Channel & Classification Retail - C

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 23/07/2022 No # M-23846064

| Product<br>Code | Product Name                | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|-----------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000260      | DCO Fortified 2.5 LTR TIN   | 1122         | 1,243.62               | 0            | 1            | 2.50                | 1,243.62                    | 55.00       | 0.00                | 1,188.62                             | 202.07       | 0.00           | 1,390.69          | 13.91                   | 1,404.60         |
| 4000000287      | DBP Fortified 5 KG TIN (CP) | 2000         | 2,347.54               | 0            | 1            | 5.00                | 2,347.54                    | 45.00       | 0.00                | 2,302.54                             | 391.43       | 0.00           | 2,693.97          | 26.94                   | 2,720.91         |
| 414024          | MBP 4.5 KG(PRICE OFF)TIN    | 2000         | 2,010.09               | 0            | 1            | 4.50                | 2,010.09                    | 49.50       | 0.00                | 1,960.59                             | 333.30       | 0.00           | 2,293.89          | 22.94                   | 2,316.83         |
| 501017          | TBP 1X5 POUCH(PRICE OFF)    | 2000         | 445.03                 | 1            | 5            | 5.00                | 2,225.15                    | 60.00       | 0.00                | 2,165.15                             | 368.08       | 0.00           | 2,533.23          | 25.33                   | 2,558.56         |
| Total           | No. Of Items 4              |              |                        |              |              | 17.00               | 7,826.40                    | 209.50      | 0.00                | 7,616.90                             | 1,294.87     | 0.00           | 8,911.77          | 89.12                   | 9,000.90         |

7,826.40 **Gross Value** 209.50 **Total Trade Offer** 0.00 **Total Additional Trade Offer** 0.00 **Total Special Discount Total Trade Discounts** 209.50 Value After Disc Excl. Tax: 7,616.90 **Total Sales Tax:** 1,294.87 0.00 **Further Tax:** Total Value Incl. Tax: 8,911.77 89.12 Advance Tax: 9,000.90 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

00035000 -IMRAN G/S

**Product Name** 

Rate

Code

1122

2000

2000

2000

T.P / Pcs

Excl. FED

1,243.62

2,347.54

2,010.09

445.03

Qty

(Ctn)

0

0

0

5

5.00

17.00

2,225.15

7,826.40

60.00

209.50

0.00

0.00

Address SARAY-E-KHARBOOZA

NTN STRN CNIC

Name

Contact Person N/A Channel & Classification Retail - B

Category Kiryana Store

DCO Fortified 2.5 LTR TIN

DBP Fortified 5 KG TIN (CP)

MBP 4.5 KG(PRICE OFF)TIN

TBP 1X5 POUCH(PRICE OFF)

Registered No
Tier No
Filer No

Total No. Of Items 4

Product

Code

4000000260

400000028

414024

501017

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 1            | 2.50                | 1,243.62                    | 55.00       | 0.00                | 1,188.62                             | 202.07       | 0.00           | 1,390.69          | 13.91                   | 1,404.60         |
| 1            | 5.00                | 2,347.54                    | 45.00       | 0.00                | 2,302.54                             | 391.43       | 0.00           | 2,693.97          | 26.94                   | 2,720.91         |
| 1            | 4.50                | 2,010.09                    | 49.50       | 0.00                | 1,960.59                             | 333.30       | 0.00           | 2,293.89          | 22.94                   | 2,316.83         |

368.08

1.294.87

0.00

0.00

2,533.23

8,911.77

25.33

89.12

2,558.56

9.000.90

2,165.15

7,616.90

7,826.40 **Gross Value** 209.50 **Total Trade Offer** 0.00 **Total Additional Trade Offer Total Special Discount** 0.00 209.50 **Total Trade Discounts** 7,616.90 Value After Disc Excl. Tax: **Total Sales Tax:** 1,294.87 0.00 **Further Tax:** Total Value Incl. Tax: 8,911.77 89.12 Advance Tax: 9,000.90 Payable Value:

Invoice

Date

No#

23/07/2022

M-23846068

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

00035212 -UTILITY STORE

Address SARAY-E-KHARBOOZA

NTN

Name

STRN CNIC

Contact Person N/A -

Channel & Classification Retail - B
Category Kiryana Store

Category Registered

No

Tier No Filer No

**Distributor Information** 

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9

0332-5895737

Town Islamabad Mandi

Phone

Invoice

Date 23/07/2022

No # M-23846120

| Product<br>Code | Product Name                | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|-----------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000260      | DCO Fortified 2.5 LTR TIN   | 1122         | 1,243.62               | 0            | 1            | 2.50                | 1,243.62                    | 55.00       | 0.00                | 1,188.62                             | 202.07       | 0.00           | 1,390.69          | 13.91                   | 1,404.60         |
| 4000000287      | DBP Fortified 5 KG TIN (CP) | 2000         | 2,347.54               | 0            | 1            | 5.00                | 2,347.54                    | 45.00       | 0.00                | 2,302.54                             | 391.43       | 0.00           | 2,693.97          | 26.94                   | 2,720.91         |
| 414024          | MBP 4.5 KG(PRICE OFF)TIN    | 2000         | 2,010.09               | 0            | 1            | 4.50                | 2,010.09                    | 49.50       | 0.00                | 1,960.59                             | 333.30       | 0.00           | 2,293.89          | 22.94                   | 2,316.83         |
| 501017          | TBP 1X5 POUCH(PRICE OFF)    | 2000         | 445.03                 | 1            | 5            | 5.00                | 2,225.15                    | 60.00       | 0.00                | 2,165.15                             | 368.08       | 0.00           | 2,533.23          | 25.33                   | 2,558.56         |
| Total           | No. Of Items 4              |              |                        |              |              | 17.00               | 7,826.40                    | 209.50      | 0.00                | 7,616.90                             | 1,294.87     | 0.00           | 8,911.77          | 89.12                   | 9,000.90         |

7,826.40 **Gross Value** 209.50 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount Total Trade Discounts** 209.50 Value After Disc Excl. Tax: 7,616.90 **Total Sales Tax:** 1,294.87 0.00 **Further Tax:** Total Value Incl. Tax: 8,911.77 89.12 Advance Tax: 9,000.90 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

00035106 -MARDAN G/S

Address SARAY-E-KHARBOOZA

NTN STRN CNIC

Name

Contact Person N/A Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product<br>Code | Product Name                | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After Discount Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|-----------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 400000260       | DCO Fortified 2.5 LTR TIN   | 1122         | 1,243.62               | 0            | 1            | 2.50                | 1,243.62                    | 55.00       | 0.00                | 1,188.62                       | 202.07       | 0.00           | 1,390.69          | 13.91                   | 1,404.60         |
| 4000000287      | DBP Fortified 5 KG TIN (CP) | 2000         | 2,347.54               | 0            | 1            | 5.00                | 2,347.54                    | 45.00       | 0.00                | 2,302.54                       | 391.43       | 0.00           | 2,693.97          | 26.94                   | 2,720.91         |
| 414024          | MBP 4.5 KG(PRICE OFF)TIN    | 2000         | 2,010.09               | 0            | 1            | 4.50                | 2,010.09                    | 49.50       | 0.00                | 1,960.59                       | 333.30       | 0.00           | 2,293.89          | 22.94                   | 2,316.83         |
| 501017          | TBP 1X5 POUCH(PRICE OFF)    | 2000         | 445.03                 | 1            | 5            | 5.00                | 2,225.15                    | 60.00       | 0.00                | 2,165.15                       | 368.08       | 0.00           | 2,533.23          | 25.33                   | 2,558.56         |
| Total           | No. Of Items 4              |              |                        |              |              | 17.00               | 7,826.40                    | 209.50      | 0.00                | 7,616.90                       | 1,294.87     | 0.00           | 8,911.77          | 89.12                   | 9,000.90         |

209.50 **Total Trade Offer** 0.00 **Total Additional Trade Offer** 0.00 **Total Special Discount Total Trade Discounts** 209.50 Value After Disc Excl. Tax: 7,616.90 **Total Sales Tax:** 1,294.87 0.00 **Further Tax:** Total Value Incl. Tax: 8,911.77 89.12 Advance Tax: 9,000.90 Payable Value:

**Gross Value** 

7,826.40

Invoice

Date

23/07/2022

No # M-23846122

Checked By O.B \_\_\_\_\_\_ Delivered By D.M \_\_\_\_\_ Shop Keeper\_\_\_\_

**Shop Information** 

00035107 -SHARJAH G/S

Address SARAY-E-KHARBOOZA

NTN STRN CNIC

Name

Contact Person N/A -

Channel & Classification Retail - B

Category Kiryana Store

Registered No Tier No Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 23/07/2022 No # M-23846125

| Product<br>Code | Product Name                | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|-----------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000260      | DCO Fortified 2.5 LTR TIN   | 1122         | 1,243.62               | 0            | 1            | 2.50                | 1,243.62                    | 55.00       | 0.00                | 1,188.62                             | 202.07       | 0.00           | 1,390.69          | 13.91                   | 1,404.60         |
| 4000000287      | DBP Fortified 5 KG TIN (CP) | 2000         | 2,347.54               | 0            | 1            | 5.00                | 2,347.54                    | 45.00       | 0.00                | 2,302.54                             | 391.43       | 0.00           | 2,693.97          | 26.94                   | 2,720.91         |
| 414024          | MBP 4.5 KG(PRICE OFF)TIN    | 2000         | 2,010.09               | 0            | 1            | 4.50                | 2,010.09                    | 49.50       | 0.00                | 1,960.59                             | 333.30       | 0.00           | 2,293.89          | 22.94                   | 2,316.83         |
| 501017          | TBP 1X5 POUCH(PRICE OFF)    | 2000         | 445.03                 | 1            | 5            | 5.00                | 2,225.15                    | 60.00       | 0.00                | 2,165.15                             | 368.08       | 0.00           | 2,533.23          | 25.33                   | 2,558.56         |
| Total           | No. Of Items 4              |              |                        |              |              | 17.00               | 7,826.40                    | 209.50      | 0.00                | 7,616.90                             | 1,294.87     | 0.00           | 8,911.77          | 89.12                   | 9,000.90         |

7,826.40 **Gross Value** 209.50 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount Total Trade Discounts** 209.50 Value After Disc Excl. Tax: 7,616.90 **Total Sales Tax:** 1,294.87 0.00 **Further Tax:** Total Value Incl. Tax: 8,911.77 89.12 Advance Tax: 9,000.90 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

00035109 -PAKISTAN TRADERS

Address SARAY-E-KHARBOOZA

NTN STRN

Name

CNIC

Contact Person N/A Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

### Invoice

Date 23/07/2022 No # M-23846159

| Product<br>Code | Product Name                | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|-----------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000260      | DCO Fortified 2.5 LTR TIN   | 1122         | 1,243.62               | 0            | 1            | 2.50                | 1,243.62                    | 55.00       | 0.00                | 1,188.62                             | 202.07       | 0.00           | 1,390.69          | 13.91                   | 1,404.60         |
| 4000000287      | DBP Fortified 5 KG TIN (CP) | 2000         | 2,347.54               | 0            | 1            | 5.00                | 2,347.54                    | 45.00       | 0.00                | 2,302.54                             | 391.43       | 0.00           | 2,693.97          | 26.94                   | 2,720.91         |
| 414024          | MBP 4.5 KG(PRICE OFF)TIN    | 2000         | 2,010.09               | 0            | 1            | 4.50                | 2,010.09                    | 49.50       | 0.00                | 1,960.59                             | 333.30       | 0.00           | 2,293.89          | 22.94                   | 2,316.83         |
| 501017          | TBP 1X5 POUCH(PRICE OFF)    | 2000         | 445.03                 | 1            | 5            | 5.00                | 2,225.15                    | 60.00       | 0.00                | 2,165.15                             | 368.08       | 0.00           | 2,533.23          | 25.33                   | 2,558.56         |
| Total           | No. Of Items 4              |              |                        |              |              | 17.00               | 7,826.40                    | 209.50      | 0.00                | 7,616.90                             | 1,294.87     | 0.00           | 8,911.77          | 89.12                   | 9,000.90         |

209.50 **Total Trade Offer** 0.00 **Total Additional Trade Offer** 0.00 **Total Special Discount Total Trade Discounts** 209.50 Value After Disc Excl. Tax: 7,616.90 **Total Sales Tax:** 1,294.87 0.00 **Further Tax:** Total Value Incl. Tax: 8,911.77 89.12 Advance Tax: 9,000.90 Payable Value:

**Gross Value** 

7,826.40

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

00035113 -ALLAH WARIS G/S

Address SARAY-E-KHARBOOZA

NTN STRN

Name

CNIC
Contact Person N/A -

Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date

23/07/2022

No # M-23846184

| Product<br>Code | Product Name                | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|-----------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000260      | DCO Fortified 2.5 LTR TIN   | 1122         | 1,243.62               | 0            | 1            | 2.50                | 1,243.62                    | 55.00       | 0.00                | 1,188.62                             | 202.07       | 0.00           | 1,390.69          | 13.91                   | 1,404.60         |
| 4000000287      | DBP Fortified 5 KG TIN (CP) | 2000         | 2,347.54               | 0            | 1            | 5.00                | 2,347.54                    | 45.00       | 0.00                | 2,302.54                             | 391.43       | 0.00           | 2,693.97          | 26.94                   | 2,720.91         |
| 414024          | MBP 4.5 KG(PRICE OFF)TIN    | 2000         | 2,010.09               | 0            | 1            | 4.50                | 2,010.09                    | 49.50       | 0.00                | 1,960.59                             | 333.30       | 0.00           | 2,293.89          | 22.94                   | 2,316.83         |
| Total           | No. Of Items 3              |              |                        |              |              | 12.00               | 5,601.25                    | 149.50      | 0.00                | 5,451.75                             | 926.80       | 0.00           | 6,378.55          | 63.79                   | 6,442.34         |

149.50 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 149.50 **Total Trade Discounts** 5,451.75 Value After Disc Excl. Tax: 926.80 **Total Sales Tax:** 0.00 **Further Tax:** 6,378.55 Total Value Incl. Tax: 63.79 Advance Tax: 6,442.34 Payable Value:

5,601.25

**Gross Value** 

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

00035086 -Insaf G/S

N/A -

No

Address Tarnol

NTN 0

STRN

Filer

Contact Person

Name

CNIC 0

Channel & Classification Retail - C

Category Kiryana Store

Registered No Tier No

**Distributor Information** 

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 23/07/2022 No # M-23846186

| Product<br>Code | Product Name                | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|-----------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000260      | DCO Fortified 2.5 LTR TIN   | 1122         | 1,243.62               | 0            | 1            | 2.50                | 1,243.62                    | 55.00       | 0.00                | 1,188.62                             | 202.07       | 0.00           | 1,390.69          | 13.91                   | 1,404.60         |
| 4000000287      | DBP Fortified 5 KG TIN (CP) | 2000         | 2,347.54               | 0            | 1            | 5.00                | 2,347.54                    | 45.00       | 0.00                | 2,302.54                             | 391.43       | 0.00           | 2,693.97          | 26.94                   | 2,720.91         |
| 414024          | MBP 4.5 KG(PRICE OFF)TIN    | 2000         | 2,010.09               | 0            | 1            | 4.50                | 2,010.09                    | 49.50       | 0.00                | 1,960.59                             | 333.30       | 0.00           | 2,293.89          | 22.94                   | 2,316.83         |
| Total           | No. Of Items 3              |              |                        |              |              | 12.00               | 5,601.25                    | 149.50      | 0.00                | 5,451.75                             | 926.80       | 0.00           | 6,378.55          | 63.79                   | 6,442.34         |

149.50 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 149.50 **Total Trade Discounts** 5,451.75 Value After Disc Excl. Tax: 926.80 **Total Sales Tax:** 0.00 **Further Tax:** 6,378.55 Total Value Incl. Tax: 63.79 Advance Tax:

5,601.25

6,442.34

**Gross Value** 

Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

00035092 -Khyber Trader

**Product Name** 

Address Tarnol

NTN 0

STRN

Name

CNIC 14201-9665154-9

Contact Person N/A -

Channel & Classification Whole Sale - W/S

DCO Fortified 2.5 LTR TIN

DBP Fortified 5 KG TIN (CP)

MBP 4.5 KG(PRICE OFF)TIN

Category Whole Seller

Registered No
Tier No
Filer No

Total No. Of Items 3

Product Code

4000000260

400000028

414024

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9

0332-5895737

Town Islamabad Mandi

Phone

| Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 1122         | 1,243.62               | 0            | 1            | 2.50                | 1,243.62                    | 57.50       | 0.00                | 1,186.12                             | 201.64       | 0.00           | 1,387.76          | 13.88                   | 1,401.64         |
| 2000         | 2,347.54               | 0            | 1            | 5.00                | 2,347.54                    | 50.00       | 0.00                | 2,297.54                             | 390.58       | 0.00           | 2,688.12          | 26.88                   | 2,715.00         |
| 2000         | 2,010.09               | 0            | 1            | 4.50                | 2,010.09                    | 54.00       | 0.00                | 1,956.09                             | 332.54       | 0.00           | 2,288.63          | 22.88                   | 2,311.52         |
|              |                        |              |              | 12.00               | 5,601.25                    | 161.50      | 0.00                | 5,439.75                             | 924.76       | 0.00           | 6,364.51          | 63.64                   | 6,428.16         |

**Gross Value** 

161.50 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount Total Trade Discounts** 161.50 5,439.75 Value After Disc Excl. Tax: 924.76 **Total Sales Tax:** 0.00 **Further Tax:** 6,364.51 Total Value Incl. Tax: Advance Tax: 63.64 6,428.16 Payable Value:

5.601.25

Invoice

Date

23/07/2022

No # M-23846212

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

00035102 -Mehmand S/S

Address Tarnol

NTN 0

STRN

Name

CNIC 0

Contact Person N/A -

Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product<br>Code | Product Name                | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|-----------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000260      | DCO Fortified 2.5 LTR TIN   | 1122         | 1,243.62               | 0            | 1            | 2.50                | 1,243.62                    | 55.00       | 0.00                | 1,188.62                             | 202.07       | 0.00           | 1,390.69          | 13.91                   | 1,404.60         |
| 4000000287      | DBP Fortified 5 KG TIN (CP) | 2000         | 2,347.54               | 0            | 1            | 5.00                | 2,347.54                    | 45.00       | 0.00                | 2,302.54                             | 391.43       | 0.00           | 2,693.97          | 26.94                   | 2,720.91         |
| 414024          | MBP 4.5 KG(PRICE OFF)TIN    | 2000         | 2,010.09               | 0            | 1            | 4.50                | 2,010.09                    | 49.50       | 0.00                | 1,960.59                             | 333.30       | 0.00           | 2,293.89          | 22.94                   | 2,316.83         |
| Total           | No. Of Items 3              |              |                        |              |              | 12.00               | 5,601.25                    | 149.50      | 0.00                | 5,451.75                             | 926.80       | 0.00           | 6,378.55          | 63.79                   | 6,442.34         |

**Gross Value** 5,601.25 149.50 **Total Trade Offer Total Additional Trade Offer** 0.00 **Total Special Discount** 0.00 149.50 **Total Trade Discounts** 5,451.75 Value After Disc Excl. Tax: 926.80 **Total Sales Tax:** 0.00 **Further Tax:** 6,378.55 Total Value Incl. Tax: 63.79 Advance Tax: 6,442.34 Payable Value:

Invoice

Date

23/07/2022

No # M-23846213

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

00035103 -Wazir Trader

Address Tarnol

NTN 0

STRN

Name

CNIC 0

Contact Person N/A -

Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

# Invoice

Date 23/07/2022 No # M-23846216

| Product<br>Code | Product Name                | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|-----------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000260      | DCO Fortified 2.5 LTR TIN   | 1122         | 1,243.62               | 0            | 1            | 2.50                | 1,243.62                    | 55.00       | 0.00                | 1,188.62                             | 202.07       | 0.00           | 1,390.69          | 13.91                   | 1,404.60         |
| 4000000287      | DBP Fortified 5 KG TIN (CP) | 2000         | 2,347.54               | 0            | 1            | 5.00                | 2,347.54                    | 45.00       | 0.00                | 2,302.54                             | 391.43       | 0.00           | 2,693.97          | 26.94                   | 2,720.91         |
| 414024          | MBP 4.5 KG(PRICE OFF)TIN    | 2000         | 2,010.09               | 0            | 1            | 4.50                | 2,010.09                    | 49.50       | 0.00                | 1,960.59                             | 333.30       | 0.00           | 2,293.89          | 22.94                   | 2,316.83         |
| Total           | No. Of Items 3              |              |                        |              |              | 12.00               | 5,601.25                    | 149.50      | 0.00                | 5,451.75                             | 926.80       | 0.00           | 6,378.55          | 63.79                   | 6,442.34         |

149.50 **Total Trade Offer Total Additional Trade Offer** 0.00 **Total Special Discount** 0.00 149.50 **Total Trade Discounts** 5,451.75 Value After Disc Excl. Tax: 926.80 **Total Sales Tax:** 0.00 **Further Tax:** 6,378.55 Total Value Incl. Tax: 63.79 Advance Tax: 6,442.34 Payable Value:

5,601.25

**Gross Value** 

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Contact Person

Name

00051070 -Foji G/S

N/A -

Address Tarnol

 NTN
 0

 STRN
 0

 CNIC
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 23/07/2022 No # M-23846235

| Product<br>Code | Product Name                | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|-----------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000260      | DCO Fortified 2.5 LTR TIN   | 1122         | 1,243.62               | 0            | 1            | 2.50                | 1,243.62                    | 55.00       | 0.00                | 1,188.62                             | 202.07       | 0.00           | 1,390.69          | 13.91                   | 1,404.60         |
| 4000000287      | DBP Fortified 5 KG TIN (CP) | 2000         | 2,347.54               | 0            | 1            | 5.00                | 2,347.54                    | 45.00       | 0.00                | 2,302.54                             | 391.43       | 0.00           | 2,693.97          | 26.94                   | 2,720.91         |
| 414024          | MBP 4.5 KG(PRICE OFF)TIN    | 2000         | 2,010.09               | 0            | 1            | 4.50                | 2,010.09                    | 49.50       | 0.00                | 1,960.59                             | 333.30       | 0.00           | 2,293.89          | 22.94                   | 2,316.83         |
| Total           | No. Of Items 3              |              |                        |              |              | 12.00               | 5,601.25                    | 149.50      | 0.00                | 5,451.75                             | 926.80       | 0.00           | 6,378.55          | 63.79                   | 6,442.34         |

149.50 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 149.50 **Total Trade Discounts** 5,451.75 Value After Disc Excl. Tax: 926.80 **Total Sales Tax:** 0.00 **Further Tax:** 6,378.55 Total Value Incl. Tax:

5,601.25

63.79

6,442.34

**Gross Value** 

Advance Tax:

Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Contact Person

Name

00035089 -Mama G/S

Address Tarnol NTN 0

STRN 0 CNIC 0

Channel & Classification Retail - C

Category Kiryana Store

N/A -

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 23/07/2022 No # M-23846236

| Product<br>Code | Product Name                | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|-----------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000260      | DCO Fortified 2.5 LTR TIN   | 1122         | 1,243.62               | 0            | 1            | 2.50                | 1,243.62                    | 55.00       | 0.00                | 1,188.62                             | 202.07       | 0.00           | 1,390.69          | 13.91                   | 1,404.60         |
| 4000000287      | DBP Fortified 5 KG TIN (CP) | 2000         | 2,347.54               | 0            | 1            | 5.00                | 2,347.54                    | 45.00       | 0.00                | 2,302.54                             | 391.43       | 0.00           | 2,693.97          | 26.94                   | 2,720.91         |
| Total           | No. Of Items 2              |              |                        |              |              | 7.50                | 3,591.16                    | 100.00      | 0.00                | 3,491.16                             | 593.50       | 0.00           | 4,084.66          | 40.85                   | 4,125.51         |

**Gross Value** 3,591.16 100.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 100.00 **Total Trade Discounts** Value After Disc Excl. Tax: 3,491.16 593.50 **Total Sales Tax: Further Tax:** 0.00 4,084.66 Total Value Incl. Tax: **Advance Tax:** 40.85 4,125.51 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

00040022 -Paracha S/S

Address Tarnol

NTN 0

STRN

Name

CNIC 61101-8384893-9

Contact Person N/A Channel & Classification Retail - C

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9

0332-5895737

Town Islamabad Mandi

Phone

### Invoice

Date 23/07/2022 No # M-23846238

| Product<br>Code | Product Name                | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|-----------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000260      | DCO Fortified 2.5 LTR TIN   | 1122         | 1,243.62               | 0            | 1            | 2.50                | 1,243.62                    | 55.00       | 0.00                | 1,188.62                             | 202.07       | 0.00           | 1,390.69          | 13.91                   | 1,404.60         |
| 4000000287      | DBP Fortified 5 KG TIN (CP) | 2000         | 2,347.54               | 0            | 1            | 5.00                | 2,347.54                    | 45.00       | 0.00                | 2,302.54                             | 391.43       | 0.00           | 2,693.97          | 26.94                   | 2,720.91         |
| Total           | No. Of Items 2              |              |                        |              |              | 7.50                | 3,591.16                    | 100.00      | 0.00                | 3,491.16                             | 593.50       | 0.00           | 4,084.66          | 40.85                   | 4,125.51         |

**Gross Value** 3,591.16 100.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 100.00 **Total Trade Discounts** Value After Disc Excl. Tax: 3,491.16 593.50 **Total Sales Tax: Further Tax:** 0.00 4,084.66 Total Value Incl. Tax: **Advance Tax:** 40.85 4,125.51 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00051067 -Safi G/S

Address Dhoke Hamida

 NTN
 0

 STRN
 0

 CNIC
 0

Contact Person N/A Channel & Classification Retail - C

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

#### Invoice

Date 23/07/2022 No # M-23846263

| Product<br>Code | Product Name                | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|-----------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000260      | DCO Fortified 2.5 LTR TIN   | 1122         | 1,243.62               | 0            | 1            | 2.50                | 1,243.62                    | 55.00       | 0.00                | 1,188.62                             | 202.07       | 0.00           | 1,390.69          | 13.91                   | 1,404.60         |
| 4000000287      | DBP Fortified 5 KG TIN (CP) | 2000         | 2,347.54               | 0            | 1            | 5.00                | 2,347.54                    | 45.00       | 0.00                | 2,302.54                             | 391.43       | 0.00           | 2,693.97          | 26.94                   | 2,720.91         |
| Total           | No. Of Items 2              |              |                        |              |              | 7.50                | 3,591.16                    | 100.00      | 0.00                | 3,491.16                             | 593.50       | 0.00           | 4,084.66          | 40.85                   | 4,125.51         |

**Gross Value** 3,591.16 100.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 100.00 **Total Trade Discounts** Value After Disc Excl. Tax: 3,491.16 593.50 **Total Sales Tax: Further Tax:** 0.00 4,084.66 Total Value Incl. Tax: **Advance Tax:** 40.85 4,125.51 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00051068 -Usman G/S

Dhoke Hamida Address

0 NTN 0 STRN CNIC 0 Contact Person N/A -

Channel & Classification Retail - C

Kiryana Store Category

Registered No No Tier No Filer

### **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone

Islamabad Mandi

| Product<br>Code | Product Name                | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|-----------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000260      | DCO Fortified 2.5 LTR TIN   | 1122         | 1,243.62               | 0            | 1            | 2.50                | 1,243.62                    | 55.00       | 0.00                | 1,188.62                             | 202.07       | 0.00           | 1,390.69          | 13.91                   | 1,404.60         |
| 4000000287      | DBP Fortified 5 KG TIN (CP) | 2000         | 2,347.54               | 0            | 1            | 5.00                | 2,347.54                    | 45.00       | 0.00                | 2,302.54                             | 391.43       | 0.00           | 2,693.97          | 26.94                   | 2,720.91         |
| Total           | No. Of Items 2              |              |                        |              |              | 7.50                | 3,591.16                    | 100.00      | 0.00                | 3,491.16                             | 593.50       | 0.00           | 4,084.66          | 40.85                   | 4,125.51         |

Town

Efrotech

100.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 100.00 **Total Trade Discounts** Value After Disc Excl. Tax: 3,491.16 593.50 **Total Sales Tax: Further Tax:** 0.00 4,084.66 Total Value Incl. Tax: **Advance Tax:** 40.85 4,125.51

3,591.16

**Gross Value** 

Payable Value:

Invoice

Date

23/07/2022

No # M-23846265

Delivered By D.M Shop Keeper

Checked By O.B

8/1/2022 11:15:01AM

Page 1 of 1

**Shop Information** 

Name

00051026 -Khan G/S

Address G-13/4 (Khyber Plaza)

NTN 0 STRN 0

CNIC 17201-3660663-9

Contact Person N/A Channel & Classification Retail - C

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After Discount Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)           | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 110.00      | 0.00                | 2,328.45                       | 395.84       | 0.00           | 2,724.29          | 27.24                   | 2,751.53         |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 0            | 2            | 6.00                | 2,959.22                    | 54.00       | 0.00                | 2,905.22                       | 493.89       | 0.00           | 3,399.11          | 33.99                   | 3,433.10         |
| 4000000297      | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)  | 2000         | 2,214.86               | 1            | 2            | 9.00                | 4,429.72                    | 81.00       | 0.00                | 4,348.72                       | 739.28       | 0.00           | 5,088.00          | 50.87                   | 5,138.88         |
| Total           | No. Of Items 3                             |              |                        |              |              | 20.00               | 9,827.39                    | 245.00      | 0.00                | 9,582.39                       | 1,629.01     | 0.00           | 11,211.40         | 112.10                  | 11,323.51        |

**Gross Value** 9,827.39 245.00 **Total Trade Offer Total Additional Trade Offer** 0.00 **Total Special Discount** 0.00 245.00 **Total Trade Discounts** 9,582.39 Value After Disc Excl. Tax: 1,629.01 **Total Sales Tax:** 0.00 **Further Tax:** 11,211.40 Total Value Incl. Tax: 112.10 Advance Tax: 11,323.51 Payable Value:

Invoice

Date

24/07/2022

No # M-23854503

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Contact Person

Name

00008901 -786 G/S

Address G-13/4 (Khyber Plaza)

N/A -

 NTN
 0

 STRN
 0

 CNIC
 0

Channel & Classification Retail - C

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 24/07/2022

No # M-23854506

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)           | 1122         | 487.69                 | 2            | 10           | 10.00               | 4,876.90                    | 220.00      | 0.00                | 4,656.90                             | 791.67       | 0.00           | 5,448.57          | 54.48                   | 5,503.06         |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 0            | 1            | 3.00                | 1,479.61                    | 27.00       | 0.00                | 1,452.61                             | 246.94       | 0.00           | 1,699.55          | 16.99                   | 1,716.55         |
| Total           | No. Of Items 2                             |              |                        |              |              | 13.00               | 6,356.51                    | 247.00      | 0.00                | 6,109.51                             | 1,038.62     | 0.00           | 7,148.13          | 71.47                   | 7,219.61         |

**Gross Value** 6,356.51 247.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 247.00 **Total Trade Discounts** Value After Disc Excl. Tax: 6,109.51 1,038.62 Total Sales Tax : **Further Tax:** 0.00 7,148.13 Total Value Incl. Tax: **Advance Tax:** 71.47 7,219.61 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00051024 -Al Janat G/S

Address G-13/4 (Khyber Plaza)

NTN 0 STRN 0

CNIC 61101-1426306-9

Contact Person N/A -

Channel & Classification Retail - C

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

### Invoice

Date 24/07/2022 No # M-23854565

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)           | 1122         | 487.69                 | 2            | 10           | 10.00               | 4,876.90                    | 220.00      | 0.00                | 4,656.90                             | 791.67       | 0.00           | 5,448.57          | 54.48                   | 5,503.06         |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 0            | 1            | 3.00                | 1,479.61                    | 27.00       | 0.00                | 1,452.61                             | 246.94       | 0.00           | 1,699.55          | 16.99                   | 1,716.55         |
| Total           | No. Of Items 2                             |              |                        |              |              | 13.00               | 6,356.51                    | 247.00      | 0.00                | 6,109.51                             | 1,038.62     | 0.00           | 7,148.13          | 71.47                   | 7,219.61         |

**Gross Value** 6,356.51 247.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 247.00 **Total Trade Discounts** Value After Disc Excl. Tax: 6,109.51 1,038.62 **Total Sales Tax: Further Tax:** 0.00 7,148.13 Total Value Incl. Tax: **Advance Tax:** 71.47 7,219.61 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00051023 -Azam Brother G/S

**Product Name** 

DCO POUCH(FORTIFIED) (1 LTR X 5)

Rate

Code

1122

T.P / Pcs

Excl. FED

487.69

Qty

(Ctn)

1

5

5.00

5.00

2,438.45

2,438.45

110.00

110.00

0.00

0.00

Address G-13/4 (Khyber Plaza)

NTN 0 STRN 0

CNIC 17201-2640159-9

Contact Person N/A Channel & Classification Retail - C

Category Kiryana Store

Registered No
Tier No
Filer No

Total No. Of Items 1

Product Code

4000000240

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|

395.84

395.84

0.00

0.00

2,724.29

2,724.29

27.24

2,751.53

2,751.53

2.328.45

2,328.45

**Gross Value** 2,438.45 110.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 110.00 **Total Trade Discounts** Value After Disc Excl. Tax: 2,328.45 395.84 **Total Sales Tax:** 0.00 Further Tax: Total Value Incl. Tax: 2,724.29 27.24 Advance Tax: 2,751.53 Payable Value:

Invoice

Date

No#

24/07/2022

M-23854621

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00051025 -Ali AL Basra G/S

Address G-13/4 (Khyber Plaza)

NTN 0 STRN 0

CNIC 37104-7588840-3

Contact Person N/A Channel & Classification Retail - C

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Islamabad Mandi

#### Invoice

Date 24/07/2022 No # M-23854930

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)           | 1122         | 487.69                 | 3            | 15           | 15.00               | 7,315.35                    | 330.00      | 0.00                | 6,985.35                             | 1,187.51     | 0.00           | 8,172.86          | 81.72                   | 8,254.59         |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 1            | 3            | 9.00                | 4,438.83                    | 81.00       | 0.00                | 4,357.83                             | 740.83       | 0.00           | 5,098.66          | 50.98                   | 5,149.65         |
| Total           | No. Of Items 2                             |              |                        |              |              | 24.00               | 11,754.18                   | 411.00      | 0.00                | 11,343.18                            | 1,928.34     | 0.00           | 13,271.52         | 132.70                  | 13,404.24        |

Town

**Gross Value** 11,754.18 411.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 411.00 **Total Trade Discounts** Value After Disc Excl. Tax: 11,343.18 1,928.34 Total Sales Tax : **Further Tax:** 0.00 13,271.52 Total Value Incl. Tax: **Advance Tax:** 132.70 13,404.24 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00035296 -Mart 7

Address G-13/4 (Punjab Market)

NTN 44392745

STRN 3277876159374 CNIC 37405-9222935-4

Contact Person N/A -

Channel & Classification Retail - B

Category Kiryana Store

Registered Yes
Tier No

Filer Yes

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9

0332-5895737

Town Islamabad Mandi

Phone

#### Invoice

Date 24/07/2022

No # M-23856181

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)           | 1122         | 487.69                 | 2            | 10           | 10.00               | 4,876.90                    | 220.00      | 0.00                | 4,656.90                             | 791.67       | 0.00           | 5,448.57          | 27.24                   | 5,475.81         |
| 4000000261      | DCO Fortified 5 LTR TIN                    | 1122         | 2,450.85               | 0            | 1            | 5.00                | 2,450.85                    | 110.00      | 0.00                | 2,340.85                             | 397.94       | 0.00           | 2,738.79          | 13.69                   | 2,752.48         |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 0            | 2            | 6.00                | 2,959.22                    | 54.00       | 0.00                | 2,905.22                             | 493.89       | 0.00           | 3,399.11          | 17.00                   | 3,416.11         |
| 4000000297      | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)  | 2000         | 2,214.86               | 0            | 1            | 4.50                | 2,214.86                    | 40.50       | 0.00                | 2,174.36                             | 369.64       | 0.00           | 2,544.00          | 12.72                   | 2,556.72         |
| Total           | Total No. Of Items 4                       |              |                        |              |              | 25.50               | 12,501.83                   | 424.50      | 0.00                | 12,077.33                            | 2,053.15     | 0.00           | 14,130.48         | 70.65                   | 14,201.12        |

12,501.83 **Gross Value** 424.50 **Total Trade Offer Total Additional Trade Offer** 0.00 **Total Special Discount** 0.00 424.50 **Total Trade Discounts** Value After Disc Excl. Tax: 12,077.33 **Total Sales Tax:** 2,053.15 0.00 **Further Tax:** Total Value Incl. Tax: 14,130.48 70.65 Advance Tax: 14,201.12 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00051091 -Najeeb C/C

Address G-13/4 (Punjab Market)

 NTN
 0

 STRN
 0

 CNIC
 0

Contact Person N/A -

Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 24/07/2022

No # M-23856334

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000294      | CCO Fortified 1X5 POUCH (CP)               | 2000         | 478.60                 | 1            | 5            | 5.00                | 2,393.00                    | 45.00       | 0.00                | 2,348.00                             | 399.16       | 0.00           | 2,747.16          | 27.47                   | 2,774.63         |
| 4000000295      | SFO Fortified 1X5 POUCH (CP)               | 2000         | 482.74                 | 2            | 10           | 10.00               | 4,827.40                    | 90.00       | 0.00                | 4,737.40                             | 805.36       | 0.00           | 5,542.76          | 55.42                   | 5,598.19         |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 1            | 5            | 15.00               | 7,398.05                    | 135.00      | 0.00                | 7,263.05                             | 1,234.72     | 0.00           | 8,497.77          | 84.97                   | 8,582.75         |
| 4000000297      | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)  | 2000         | 2,214.86               | 1            | 2            | 9.00                | 4,429.72                    | 81.00       | 0.00                | 4,348.72                             | 739.28       | 0.00           | 5,088.00          | 50.87                   | 5,138.88         |
| 400000306       | CCO Fortified 10 LTR. CAN (10x2) (CP)      | 2000         | 4,794.26               | 1            | 1            | 10.00               | 4,794.26                    | 90.00       | 0.00                | 4,704.26                             | 799.72       | 0.00           | 5,503.98          | 55.03                   | 5,559.02         |
| 4000000307      | CCO Fortified 16 LTR. CAN (16x1) (CP)      | 2000         | 7,600.56               | 0            | 1            | 16.00               | 7,600.56                    | 144.00      | 0.00                | 7,456.56                             | 1,267.62     | 0.00           | 8,724.18          | 87.23                   | 8,811.42         |
| 414026          | MBP 0.9 KG X 5 (P OFF)                     | 2000         | 400.36                 | 2            | 10           | 9.00                | 4,003.60                    | 99.00       | 0.00                | 3,904.60                             | 663.78       | 0.00           | 4,568.38          | 45.68                   | 4,614.06         |
| 415013          | MCO 0.9 X 5PCH( OFF)                       | 2000         | 407.83                 | 1            | 5            | 4.50                | 2,039.15                    | 49.50       | 0.00                | 1,989.65                             | 338.24       | 0.00           | 2,327.89          | 23.28                   | 2,351.17         |
| Total           | No. Of Items 8                             |              |                        |              |              | 78.50               | 37,485.74                   | 733.50      | 0.00                | 36,752.24                            | 6,247.88     | 0.00           | 43,000.12         | 429.95                  | 43,430.12        |

| Checked By O.B | Delivered By D.M | Shop Keeper                  |           |
|----------------|------------------|------------------------------|-----------|
|                |                  | Payable Value:               | 43,430.12 |
|                |                  | Advance Tax:                 | 429.95    |
|                |                  | Total Value Incl. Tax:       | 43,000.12 |
|                |                  | Further Tax:                 | 0.00      |
|                |                  | Total Sales Tax :            | 6,247.88  |
|                |                  | Value After Disc Excl. Tax : | 36,752.24 |
|                |                  | <b>Total Trade Discounts</b> | 733.50    |
|                |                  | Total Special Discount       | 0.00      |
|                |                  | Total Additional Trade Offer | 0.00      |
|                |                  | Total Trade Offer            | 733.50    |
|                |                  |                              |           |

**Gross Value** 

37,485.74

**Shop Information** 

Name

00051091 -Najeeb C/C

Address G-13/4 (Punjab Market)

N/A -

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 No.

Channel & Classification Retail - B

Category Kiryana Store

Registered No Tier No Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town

Islamabad Mandi

Invoice

Date 24/07/2022

No # M-23856373

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)           | 1122         | 487.69                 | 6            | 30           | 30.00               | 14,630.70                   | 660.00      | 0.00                | 13,970.70                            | 2,375.02     | 0.00           | 16,345.72         | 163.44                  | 16,509.18        |
| 4000000541      | DCNO KALONJI 3 LTR BOTTLE (3 LTR X 6)      | 1122         | 1,569.69               | 0            | 2            | 6.00                | 3,139.38                    | 132.00      | 0.00                | 3,007.38                             | 511.25       | 0.00           | 3,518.63          | 35.18                   | 3,553.82         |
| 4000000287      | DBP Fortified 5 KG TIN (CP)                | 2000         | 2,347.54               | 0            | 2            | 10.00               | 4,695.08                    | 90.00       | 0.00                | 4,605.08                             | 782.86       | 0.00           | 5,387.94          | 53.87                   | 5,441.82         |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 1            | 6            | 18.00               | 8,877.66                    | 162.00      | 0.00                | 8,715.66                             | 1,481.66     | 0.00           | 10,197.32         | 101.96                  | 10,299.29        |
| Total           | Total No. Of Items 4                       |              |                        |              |              | 64.00               | 31,342.82                   | 1,044.00    | 0.00                | 30,298.82                            | 5,150.80     | 0.00           | 35,449.62         | 354.45                  | 35,804.11        |

31,342.82 **Gross Value** 1,044.00 **Total Trade Offer** 0.00 **Total Additional Trade Offer** 0.00 **Total Special Discount Total Trade Discounts** 1,044.00 Value After Disc Excl. Tax: 30,298.82 **Total Sales Tax:** 5,150.80 0.00 **Further Tax:** Total Value Incl. Tax: 35,449.62 354.45 Advance Tax: 35,804.11 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00040028 -Khattak G/S

G-13/4 (Punjab Market) Address

NTN 0 STRN

CNIC 17201-2282094-7

Contact Person N/A -Channel & Classification Retail - C

Kiryana Store Category

Registered No No Tier No Filer

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN **STRN** 3277876207433 CNIC 37405-1074519-9 0332-5895737 Phone

Islamabad Mandi Town

Invoice

24/07/2022 Date No # M-23856425

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 4            | 20           | 20.00               | 9,753.80                    | 440.00      | 0.00                | 9,313.80                             | 1,583.35     | 0.00           | 10,897.15         | 108.96                  | 11,006.12        |
| 4000000261      | DCO Fortified 5 LTR TIN          | 1122         | 2,450.85               | 0            | 4            | 20.00               | 9,803.40                    | 440.00      | 0.00                | 9,363.40                             | 1,591.78     | 0.00           | 10,955.18         | 109.54                  | 11,064.73        |
| 4000000287      | DBP Fortified 5 KG TIN (CP)      | 2000         | 2,347.54               | 0            | 4            | 20.00               | 9,390.16                    | 180.00      | 0.00                | 9,210.16                             | 1,565.73     | 0.00           | 10,775.89         | 107.75                  | 10,883.65        |
| Total           | Total No. Of Items 3             |              |                        |              |              | 60.00               | 28,947.36                   | 1,060.00    | 0.00                | 27,887.36                            | 4,740.85     | 0.00           | 32,628.21         | 326.25                  | 32,954.50        |

1,060.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 1,060.00 **Total Trade Discounts** 27,887.36 Value After Disc Excl. Tax: **Total Sales Tax:** 4,740.85 0.00 **Further Tax:** 32,628.21 Total Value Incl. Tax: 326.25 Advance Tax: 32,954.50

28,947.36

**Gross Value** 

Payable Value:

Delivered By D.M Shop Keeper Checked By O.B

**Shop Information** 

00035297 -Al khair G/S

Address G-13/4 (Punjab Market)

NTN 0

STRN

Name

CNIC 17201-7251307-3

Contact Person N/A -

Channel & Classification Retail - C

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433

37405-1074519-9

Phone 0332-5895737

CNIC

Town Islamabad Mandi

# Invoice

Date 24/07/2022

No # M-23856574

| Product<br>Code | Product Name                              | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|---|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)          | 1122         | 487.69                 | 2            | 10           | 10.00               | 4,876.90                    | 220.00      | 0.00                | 4,656.90                             | 791.67       | 0.00           | 5,448.57          | 54.48                   | 5,503.06         |
| 4000000297      | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP) | 2000         | 2,214.86               | 1            | 2            | 9.00                | 4,429.72                    | 81.00       | 0.00                | 4,348.72                             | 739.28       | 0.00           | 5,088.00          | 50.87                   | 5,138.88         |
| 4000000302      | SFO Fortified 3 LTR BOTTLE (3LTRX 6) (CP) | 2000         | 1,483.74               | 0            | 2            | 6.00                | 2,967.48                    | 54.00       | 0.00                | 2,913.48                             | 495.29       | 0.00           | 3,408.77          | 34.08                   | 3,442.86         |
| Total           | Total No. Of Items 3                      |              |                        |              |              | 25.00               | 12,274.10                   | 355.00      | 0.00                | 11,919.10                            | 2,026.25     | 0.00           | 13,945.35         | 139.43                  | 14,084.80        |

355.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 355.00 **Total Trade Discounts** 11,919.10 Value After Disc Excl. Tax: 2,026.25 **Total Sales Tax:** 0.00 **Further Tax:** Total Value Incl. Tax: 13,945.35 139.43 Advance Tax: 14,084.80 Payable Value:

12,274.10

**Gross Value** 

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00035295 -Islamabad G/S

G-13/3 (Al farooq Market) Address

NTN 0 **STRN** 

CNIC 17201-7136094-1

Contact Person N/A -

Channel & Classification Retail - C

Kiryana Store Category

Registered No No Tier No Filer

### **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

Islamabad Mandi Town

| Address | St No 4A house#1 Shamas Colony Islamabad | No# | M-23856606 |
|---------|--|-----|------------|
| NTN     | 3740510745199                            |     |            |
| STRN    | 3277876207433                            |     |            |
| CNIC    | 37405-1074519-9                          |     |            |
| Phone   | 0332-5895737                             |     |            |
|         |  |     |            |

Invoice

Date

24/07/2022

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)           | 1122         | 487.69                 | 5            | 25           | 25.00               | 12,192.25                   | 550.00      | 0.00                | 11,642.25                            | 1,979.18     | 0.00           | 13,621.43         | 136.20                  | 13,757.64        |
| 4000000261      | DCO Fortified 5 LTR TIN                    | 1122         | 2,450.85               | 0            | 1            | 5.00                | 2,450.85                    | 110.00      | 0.00                | 2,340.85                             | 397.94       | 0.00           | 2,738.79          | 27.39                   | 2,766.18         |
| 400000287       | DBP Fortified 5 KG TIN (CP)                | 2000         | 2,347.54               | 0            | 1            | 5.00                | 2,347.54                    | 45.00       | 0.00                | 2,302.54                             | 391.43       | 0.00           | 2,693.97          | 26.94                   | 2,720.91         |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 0            | 2            | 6.00                | 2,959.22                    | 54.00       | 0.00                | 2,905.22                             | 493.89       | 0.00           | 3,399.11          | 33.99                   | 3,433.10         |
| 414026          | MBP 0.9 KG X 5 (P OFF)                     | 2000         | 400.36                 | 2            | 10           | 9.00                | 4,003.60                    | 99.00       | 0.00                | 3,904.60                             | 663.78       | 0.00           | 4,568.38          | 45.68                   | 4,614.06         |
| 415013          | MCO 0.9 X 5PCH( OFF)                       | 2000         | 407.83                 | 1            | 5            | 4.50                | 2,039.15                    | 49.50       | 0.00                | 1,989.65                             | 338.24       | 0.00           | 2,327.89          | 23.28                   | 2,351.17         |
| Total           | No. Of Items 6                             |              |                        |              |              | 54.50               | 25,992.61                   | 907.50      | 0.00                | 25,085.11                            | 4,264.47     | 0.00           | 29,349.58         | 293.48                  | 29,643.06        |

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|                  | Gross Value                  | 25,992.61 |
|------------------|------------------------------|-----------|
|                  | Total Trade Offer            | 907.50    |
|                  | Total Additional Trade Offer | 0.00      |
|                  | Total Special Discount       | 0.00      |
|                  | Total Trade Discounts        | 907.50    |
|                  | Value After Disc Excl. Tax : | 25,085.11 |
|                  | Total Sales Tax :            | 4,264.47  |
|                  | Further Tax:                 | 0.00      |
|                  | Total Value Incl. Tax:       | 29,349.58 |
|                  | Advance Tax:                 | 293.48    |
|                  | Payable Value:               | 29,643.06 |
| Delivered By D.M | Shop Keeper                  |           |

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Checked By O.B

**Shop Information** 

Name

00035290 -New Four Brother G/S

Address G-13/3 (Al faroog Market)

NTN 0 STRN 0

CNIC 1720196720337

Contact Person N/A Channel & Classification Retail - C

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town

Islamabad Mandi

#### Invoice

Date 24/07/2022 No # M-23856679

| Product<br>Code | Product Name                 | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000291      | DBP Fortified 1X5 POUCH (CP) | 2000         | 467.03                 | 4            | 20           | 20.00               | 9,340.60                    | 180.00      | 0.00                | 9,160.60                             | 1,557.30     | 0.00           | 10,717.90         | 107.17                  | 10,825.08        |
| 418003          | POMACE OLIVE OIL 1Ltr        | 950          | 914.06                 | 0            | 1            | 1.00                | 914.06                      | 0.00        | 0.00                | 914.06                               | 155.39       | 0.00           | 1,069.45          | 10.69                   | 1,080.14         |
| 418004          | POMACE OLIVE OIL500 ML       | 950          | 498.57                 | 0            | 2            | 1.00                | 997.14                      | 0.00        | 0.00                | 997.14                               | 169.51       | 0.00           | 1,166.65          | 11.67                   | 1,178.32         |
| Total           | Total No. Of Items 3         |              |                        |              |              | 22.00               | 11,251.80                   | 180.00      | 0.00                | 11,071.80                            | 1,882.21     | 0.00           | 12,954.01         | 129.53                  | 13,083.54        |

**Gross Value** 11,251.80 180.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 180.00 **Total Trade Discounts** 11,071.80 Value After Disc Excl. Tax: 1,882.21 **Total Sales Tax:** 0.00 **Further Tax:** 12,954.01 Total Value Incl. Tax: 129.53 Advance Tax: 13,083.54 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00006370 -Al madina G/S

Faisal Colony Address

0 NTN 0 STRN CNIC 0 Contact Person 0 -

Channel & Classification Retail - B

Kiryana Store Category

Registered No No Tier No Filer

### **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone

Islamabad Mandi Town

| Product<br>Code      | Product Name                 | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh | Gross<br>Value | TO<br>Value | Add<br>T.O | Value After<br>Discount | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax | Payable<br>Value |
|----------------------|------------------------------|--------------|------------------------|--------------|--------------|----------------|----------------|-------------|------------|-------------------------|--------------|----------------|-------------------|-----------------|------------------|
|                      |                              |              |                        |              |              | t              | Excl. Tax      |             | Value      | Excl. Tax               |              |                |                   | (U/S            |                  |
| 4000000292           | DCO Fortified 1X5 POUCH (CP) | 2000         | 478.60                 | 3            | 15           | 15.00          | 7,179.00       | 135.00      | 0.00       | 7,044.00                | 1,197.48     | 0.00           | 8,241.48          | 82.41           | 8,323.89         |
| Total No. Of Items 1 |                              |              |                        |              |              | 15.00          | 7,179.00       | 135.00      | 0.00       | 7,044.00                | 1,197.48     | 0.00           | 8,241.48          | 82.41           | 8,323.89         |

**Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 135.00 **Total Trade Discounts** Value After Disc Excl. Tax : 7,044.00 1,197.48 Total Sales Tax : 0.00 Further Tax:

**Gross Value** 

**Total Trade Offer** 

Invoice

Date

24/07/2022

7,179.00 135.00

8,241.48

No # M-23856681

Total Value Incl. Tax: Advance Tax: 82.41

8,323.89 Payable Value:

Delivered By D.M Shop Keeper Checked By O.B

**Shop Information** 

Name

00051111 -ljaz Khattak G/S

Jhang e Saiyedan Address

N/A -

0 NTN 0 STRN CNIC 0 Contact Person

Channel & Classification Retail - C

Kiryana Store Category

Registered No No Tier No Filer

### **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone

Islamabad Mandi Town

| Product<br>Code | Product Name                              | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh | Gross<br>Value | TO<br>Value | Add<br>T.O | Value After Discount | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax | Payable<br>Value |
|-----------------|---|--------------|------------------------|--------------|--------------|----------------|----------------|-------------|------------|----------------------|--------------|----------------|-------------------|-----------------|------------------|
|                 |   |              |                        |              |              | t              | Excl. Tax      |             | Value      | Excl. Tax            |              |                |                   | (U/S            |                  |
| 4000000292      | DCO Fortified 1X5 POUCH (CP)              | 2000         | 478.60                 | 3            | 15           | 15.00          | 7,179.00       | 135.00      | 0.00       | 7,044.00             | 1,197.48     | 0.00           | 8,241.48          | 82.41           | 8,323.89         |
| 4000000297      | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP) | 2000         | 2,214.86               | 1            | 2            | 9.00           | 4,429.72       | 81.00       | 0.00       | 4,348.72             | 739.28       | 0.00           | 5,088.00          | 50.87           | 5,138.88         |
| 414024          | MBP 4.5 KG(PRICE OFF)TIN                  | 2000         | 2,010.09               | 0            | 2            | 9.00           | 4,020.18       | 99.00       | 0.00       | 3,921.18             | 666.60       | 0.00           | 4,587.78          | 45.87           | 4,633.66         |
| 414026          | MBP 0.9 KG X 5 (P OFF)                    | 2000         | 400.36                 | 2            | 10           | 9.00           | 4,003.60       | 99.00       | 0.00       | 3,904.60             | 663.78       | 0.00           | 4,568.38          | 45.68           | 4,614.06         |
| Total           | No. Of Items 4                            |              |                        |              |              | 42.00          | 19,632.50      | 414.00      | 0.00       | 19,218.50            | 3,267.15     | 0.00           | 22,485.65         | 224.83          | 22,710.49        |

414.00 **Total Trade Offer** 0.00 **Total Additional Trade Offer** 0.00 **Total Special Discount Total Trade Discounts** 414.00 Value After Disc Excl. Tax: 19,218.50 **Total Sales Tax:** 3,267.15 0.00 **Further Tax:** Total Value Incl. Tax: 22,485.65 224.83 Advance Tax: 22,710.49 Payable Value:

**Gross Value** 

19,632.50

Invoice

Date

No#

24/07/2022

M-23856685

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00051113 -Falcon Bakers

Address Jhang e Saiyedan

 NTN
 0

 STRN
 0

 CNIC
 0

Contact Person N/A -

Channel & Classification Retail - C

Category Kiryana Store

Registered No
Tier No
Filer No

Total No. Of Items 5

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

Invoice

Date

2,164.03

12,729.61

0.00

14,893.64

24/07/2022

148.93

15,042.58

No # M-23856693

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| iler            | No  |              |                        |              |              |                     |                             |             |                     |                                      |              |                |                   |                         |                  |
|-----------------|---|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| Product<br>Code | Product Name                              | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
| 4000000287      | DBP Fortified 5 KG TIN (CP)               | 2000         | 2,347.54               | 0            | 1            | 5.00                | 2,347.54                    | 45.00       | 0.00                | 2,302.54                             | 391.43       | 0.00           | 2,693.97          | 26.94                   | 2,720.91         |
| 4000000288      | DCO Fortified 2.5 LTR TIN (CP)            | 2000         | 1,218.82               | 0            | 1            | 2.50                | 1,218.82                    | 22.50       | 0.00                | 1,196.32                             | 203.37       | 0.00           | 1,399.69          | 14.00                   | 1,413.69         |
| 4000000289      | DCO Fortified 5 LTR TIN (CP)              | 2000         | 2,405.39               | 0            | 1            | 5.00                | 2,405.39                    | 45.00       | 0.00                | 2,360.39                             | 401.27       | 0.00           | 2,761.66          | 27.61                   | 2,789.28         |
| 4000000292      | DCO Fortified 1X5 POUCH (CP)              | 2000         | 478.60                 | 2            | 10           | 10.00               | 4,786.00                    | 90.00       | 0.00                | 4,696.00                             | 798.32       | 0.00           | 5,494.32          | 54.94                   | 5,549.26         |
| 4000000297      | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP) | 2000         | 2,214.86               | 0            | 1            | 4.50                | 2,214.86                    | 40.50       | 0.00                | 2,174.36                             | 369.64       | 0.00           | 2,544.00          | 25.44                   | 2,569.44         |

27.00

12,972.61

243.00

0.00

|                  | Gross Value                  | 12,972.61 |
|------------------|------------------------------|-----------|
|                  | Total Trade Offer            | 243.00    |
|                  | Total Additional Trade Offer | 0.00      |
|                  | Total Special Discount       | 0.00      |
|                  | Total Trade Discounts        | 243.00    |
|                  | Value After Disc Excl. Tax : | 12,729.61 |
|                  | Total Sales Tax :            | 2,164.03  |
|                  | Further Tax:                 | 0.00      |
|                  | Total Value Incl. Tax:       | 14,893.64 |
|                  | Advance Tax:                 | 148.93    |
|                  | Payable Value:               | 15,042.58 |
| Delivered By D.M | Shop Keeper                  |           |

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Checked By O.B

**Shop Information** 

Name

00030319 -Ajmal GS

Address Jhang e Saiyedan

NTN 0 STRN 0

CNIC 1620271402131

Contact Person 0 -

Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 24/07/2022 No # M-23856705

9,572.00

| Product<br>Code | Product Name                 | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000292      | DCO Fortified 1X5 POUCH (CP) | 2000         | 478.60                 | 4            | 20           | 20.00               | 9,572.00                    | 180.00      | 0.00                | 9,392.00                             | 1,596.64     | 0.00           | 10,988.64         | 109.88                  | 11,098.53        |
| Total           | No. Of Items 1               |              |                        |              |              | 20.00               | 9,572.00                    | 180.00      | 0.00                | 9,392.00                             | 1,596.64     | 0.00           | 10,988.64         | 109.88                  | 11,098.53        |

180.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 180.00 **Total Trade Discounts** Value After Disc Excl. Tax : 9,392.00 1,596.64 Total Sales Tax : 0.00 Further Tax: 10,988.64 Total Value Incl. Tax: Advance Tax: 109.88 11,098.53 Payable Value:

**Gross Value** 

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00030317 -Ahmed Traders

**Product Name** 

Rate

Code

2000

2000

T.P / Pcs

Excl. FED

2,347.54

2,405.39

Qty (Ctn)

0

0

150.00

Jhang e Saiyedan Address

NTN 0 **STRN** 

CNIC 6110139343965

Contact Person 0 -

Channel & Classification Whole Sale - W/S

DBP Fortified 5 KG TIN (CP)

DCO Fortified 5 LTR TIN (CP)

Whole Seller Category

No Registered No Tier No Filer

Total No. Of Items 2

**Product** 

Code

4000000287

4000000289

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

St No 4A house#1 Shamas Colony Islamabad Address

NTN 3740510745199 **STRN** 3277876207433 CNIC 37405-1074519-9 0332-5895737 Phone

Islamabad Mandi

71,583.20

1,500.00

0.00

Town

Invoice

24/07/2022 Date M-23856706 No#

819.90

55,116.13

81,997.34

82,817.32

| Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 10           | 50.00               | 23,475.40                   | 500.00      | 0.00                | 22,975.40                            | 3,905.82     | 0.00           | 26,881.22         | 268.79                  | 27,150.03        |
| 20           | 100.00              | 48.107.80                   | 1.000.00    | 0.00                | 47,107.80                            | 8.008.33     | 0.00           | 55.116.13         | 551.11                  | 55.667.29        |

70,083.20

11,914.14

0.00

**Gross Value** 71,583.20 1,500.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 1,500.00 **Total Trade Discounts** 70,083.20 Value After Disc Excl. Tax: 11,914.14 **Total Sales Tax: Further Tax:** 0.00 81,997.34 Total Value Incl. Tax: **Advance Tax:** 819.90 82,817.32 Payable Value:

Delivered By D.M Checked By O.B Shop Keeper

**Shop Information** 

Name

00051114 -Aziz Utility Store

Address Jhang e Saiyedan

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 N/A

Channel & Classification Whole Sale - W/S

Category Whole Seller

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town

Islamabad Mandi

Invoice

Date 24/07/2022

No # M-23856707

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000287      | DBP Fortified 5 KG TIN (CP)                | 2000         | 2,347.54               | 0            | 8            | 40.00               | 18,780.32                   | 400.00      | 0.00                | 18,380.32                            | 3,124.65     | 0.00           | 21,504.97         | 215.03                  | 21,720.02        |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 1            | 4            | 12.00               | 5,918.44                    | 120.00      | 0.00                | 5,798.44                             | 985.73       | 0.00           | 6,784.17          | 67.83                   | 6,852.01         |
| 4000000297      | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)  | 2000         | 2,214.86               | 1            | 4            | 18.00               | 8,859.44                    | 180.00      | 0.00                | 8,679.44                             | 1,475.50     | 0.00           | 10,154.94         | 101.54                  | 10,256.49        |
| Total           | No. Of Items 3                             |              |                        |              |              | 70.00               | 33,558.20                   | 700.00      | 0.00                | 32,858.20                            | 5,585.89     | 0.00           | 38,444.09         | 384.40                  | 38,828.52        |

**Gross Value** 33,558.20 700.00 **Total Trade Offer Total Additional Trade Offer** 0.00 **Total Special Discount** 0.00 700.00 **Total Trade Discounts** 32,858.20 Value After Disc Excl. Tax: 5,585.89 **Total Sales Tax:** 0.00 **Further Tax:** 38,444.09 Total Value Incl. Tax: 384.40 Advance Tax: 38,828.52 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00026303 -Shafia k/s

Address Jhang e Saiyedan

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product<br>Code | Product Name                 | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh | Gross<br>Value | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|------------------------------|--------------|------------------------|--------------|--------------|----------------|----------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000292      | DCO Fortified 1X5 POUCH (CP) | 2000         | 478.60                 | 2            | 10           | 10.00          | 4,786.00       | 90.00       | 0.00                | 4,696.00                             | 798.32       | 0.00           | 5,494.32          | 54.94                   | 5,549.26         |
| Total           | No. Of Items 1               |              |                        |              |              | 10.00          | 4,786.00       | 90.00       | 0.00                | 4,696.00                             | 798.32       | 0.00           | 5,494.32          | 54.94                   | 5,549.26         |

 Total Additional Trade Offer
 0.00

 Total Special Discount
 0.00

 Total Trade Discounts
 90.00

 Value After Disc Excl. Tax :
 4,696.00

 Total Sales Tax :
 798.32

 Further Tax:
 0.00

4,786.00 90.00

**Gross Value** 

**Total Trade Offer** 

Invoice

Date

24/07/2022

No # M-23856709

 Further Tax:
 0.00

 Total Value Incl. Tax:
 5,494.32

 Advance Tax:
 54.94

Payable Value: 5,549.26

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00009113 -Abdullah k/s

Address Jhang e Saiyedan

NTN 0 STRN 0

CNIC 6110191116379

Contact Person 0 -

Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 24/07/2022

No # M-23856769

| Product<br>Code | Product Name                 | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000292      | DCO Fortified 1X5 POUCH (CP) | 2000         | 478.60                 | 1            | 5            | 5.00                | 2,393.00                    | 45.00       | 0.00                | 2,348.00                             | 399.16       | 0.00           | 2,747.16          | 27.47                   | 2,774.63         |
| Total           | No. Of Items 1               |              |                        |              |              | 5.00                | 2,393.00                    | 45.00       | 0.00                | 2,348.00                             | 399.16       | 0.00           | 2,747.16          | 27.47                   | 2,774.63         |

**Gross Value** 2,393.00 45.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 45.00 **Total Trade Discounts** Value After Disc Excl. Tax: 2,348.00 399.16 Total Sales Tax : 0.00 Further Tax: 2,747.16 Total Value Incl. Tax: Advance Tax: 27.47 2,774.63 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00051118 -Z&Z G/S

N/A -

Address Jhang e Saiyedan

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 No.

Channel & Classification Retail - C

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

#### Invoice

Date 24/07/2022

No # M-23856773

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000287      | DBP Fortified 5 KG TIN (CP)                | 2000         | 2,347.54               | 0            | 1            | 5.00                | 2,347.54                    | 45.00       | 0.00                | 2,302.54                             | 391.43       | 0.00           | 2,693.97          | 26.94                   | 2,720.91         |
| 4000000289      | DCO Fortified 5 LTR TIN (CP)               | 2000         | 2,405.39               | 0            | 1            | 5.00                | 2,405.39                    | 45.00       | 0.00                | 2,360.39                             | 401.27       | 0.00           | 2,761.66          | 27.61                   | 2,789.28         |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 0            | 1            | 3.00                | 1,479.61                    | 27.00       | 0.00                | 1,452.61                             | 246.94       | 0.00           | 1,699.55          | 16.99                   | 1,716.55         |
| 4000000297      | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)  | 2000         | 2,214.86               | 0            | 1            | 4.50                | 2,214.86                    | 40.50       | 0.00                | 2,174.36                             | 369.64       | 0.00           | 2,544.00          | 25.44                   | 2,569.44         |
| Total           | No. Of Items 4                             |              |                        |              |              | 17.50               | 8,447.40                    | 157.50      | 0.00                | 8,289.90                             | 1,409.28     | 0.00           | 9,699.18          | 96.98                   | 9,796.18         |

8,447.40 **Gross Value** 157.50 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount Total Trade Discounts** 157.50 Value After Disc Excl. Tax: 8,289.90 **Total Sales Tax:** 1,409.28 0.00 **Further Tax:** Total Value Incl. Tax: 9,699.18 96.98 Advance Tax: 9,796.18 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

00030298 -Kabeer utility store

Address Jhang e Saiyedan

NTN 0 STRN 0

CNIC

Name

Contact Person 0 -

Channel & Classification Whole Sale - W/S

Category Whole Seller

Registered No Tier No Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 24/07/2022 No # M-23856775

| Product<br>Code | Product Name                | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|-----------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000287      | DBP Fortified 5 KG TIN (CP) | 2000         | 2,347.54               | 0            | 4            | 20.00               | 9,390.16                    | 200.00      | 0.00                | 9,190.16                             | 1,562.33     | 0.00           | 10,752.49         | 107.51                  | 10,860.01        |
| Total           | No. Of Items 1              |              |                        |              |              | 20.00               | 9,390.16                    | 200.00      | 0.00                | 9,190.16                             | 1,562.33     | 0.00           | 10,752.49         | 107.51                  | 10,860.01        |

200.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 200.00 **Total Trade Discounts** Value After Disc Excl. Tax : 9,190.16 1,562.33 Total Sales Tax : 0.00 Further Tax: 10,752.49 Total Value Incl. Tax: Advance Tax: 107.51 10,860.01 Payable Value:

9,390.16

**Gross Value** 

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00051112 -Perfect Traders

Jhang e Saiyedan Address

0 NTN 0 STRN CNIC 0 Contact Person N/A -

Channel & Classification Whole Sale - W/S

Whole Seller Category

Registered No No Tier No Filer

### **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone Islamabad Mandi

Town

Invoice

24/07/2022 Date

No # M-23856794

| Product<br>Code | Product Name                | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|-----------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000287      | DBP Fortified 5 KG TIN (CP) | 2000         | 2,347.54               | 0            | 16           | 80.00               | 37,560.64                   | 800.00      | 0.00                | 36,760.64                            | 6,249.31     | 0.00           | 43,009.95         | 430.06                  | 43,440.05        |
| Total           | No. Of Items 1              |              |                        |              |              | 80.00               | 37,560.64                   | 800.00      | 0.00                | 36,760.64                            | 6,249.31     | 0.00           | 43,009.95         | 430.06                  | 43,440.05        |

37,560.64 **Gross Value** 800.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 800.00 **Total Trade Discounts** Value After Disc Excl. Tax : 36,760.64 6,249.31 Total Sales Tax : 0.00 Further Tax: 43,009.95 Total Value Incl. Tax: Advance Tax: 430.06 43,440.05 Payable Value:

Delivered By D.M Shop Keeper Checked By O.B

**Shop Information** 

Name

00030101 -1 CHOISE

Address Jhangi Syedian

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Convenience Store - A

Category Super Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

Invoice

Date

24/07/2022

No # M-23856798

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000287      | DBP Fortified 5 KG TIN (CP)                | 2000         | 2,347.54               | 0            | 2            | 10.00               | 4,695.08                    | 100.00      | 0.00                | 4,595.08                             | 781.16       | 0.00           | 5,376.24          | 53.76                   | 5,430.00         |
| 4000000288      | DCO Fortified 2.5 LTR TIN (CP)             | 2000         | 1,218.82               | 0            | 2            | 5.00                | 2,437.64                    | 50.00       | 0.00                | 2,387.64                             | 405.90       | 0.00           | 2,793.54          | 27.93                   | 2,821.48         |
| 4000000292      | DCO Fortified 1X5 POUCH (CP)               | 2000         | 478.60                 | 2            | 10           | 10.00               | 4,786.00                    | 100.00      | 0.00                | 4,686.00                             | 796.62       | 0.00           | 5,482.62          | 54.82                   | 5,537.45         |
| 400000296       | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 1            | 3            | 9.00                | 4,438.83                    | 90.00       | 0.00                | 4,348.83                             | 739.30       | 0.00           | 5,088.13          | 50.88                   | 5,139.01         |
| 414026          | MBP 0.9 KG X 5 (P OFF)                     | 2000         | 400.36                 | 1            | 5            | 4.50                | 2,001.80                    | 54.00       | 0.00                | 1,947.80                             | 331.13       | 0.00           | 2,278.93          | 22.79                   | 2,301.72         |
| Total           | No. Of Items 5                             |              |                        |              |              | 38.50               | 18,359.35                   | 394.00      | 0.00                | 17,965.35                            | 3,054.11     | 0.00           | 21,019.46         | 210.18                  | 21,229.66        |

|                |                  | Gross Value                  | 18,359.35 |
|----------------|------------------|------------------------------|-----------|
|                |                  | Total Trade Offer            | 394.00    |
|                |                  | Total Additional Trade Offer | 0.00      |
|                |                  | Total Special Discount       | 0.00      |
|                |                  | Total Trade Discounts        | 394.00    |
|                |                  | Value After Disc Excl. Tax : | 17,965.35 |
|                |                  | Total Sales Tax :            | 3,054.11  |
|                |                  | Further Tax:                 | 0.00      |
|                |                  | Total Value Incl. Tax:       | 21,019.46 |
|                |                  | Advance Tax:                 | 210.18    |
|                |                  | Payable Value:               | 21,229.66 |
| Checked By O.B | Delivered By D.M | Shop Keeper                  |           |

**Shop Information** 

00035282 -IR Mart

Address G-13/3 (Al farooq Market)

NTN C

STRN

Name

CNIC 1620405851970

Contact Person N/A -

Channel & Classification Retail - B

Category Kiryana Store

Registered No Tier No Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433

STRN 3277876207433 CNIC 37405-1074519-9

Phone 0332-5895737
Town Islamabad Mandi

### Invoice

Date 24/07/2022

No # M-23856998

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)           | 1122         | 487.69                 | 6            | 30           | 30.00               | 14,630.70                   | 660.00      | 0.00                | 13,970.70                            | 2,375.02     | 0.00           | 16,345.72         | 163.44                  | 16,509.18        |
| 4000000260      | DCO Fortified 2.5 LTR TIN                  | 1122         | 1,243.62               | 0            | 1            | 2.50                | 1,243.62                    | 55.00       | 0.00                | 1,188.62                             | 202.07       | 0.00           | 1,390.69          | 13.91                   | 1,404.60         |
| 4000000261      | DCO Fortified 5 LTR TIN                    | 1122         | 2,450.85               | 0            | 1            | 5.00                | 2,450.85                    | 110.00      | 0.00                | 2,340.85                             | 397.94       | 0.00           | 2,738.79          | 27.39                   | 2,766.18         |
| 4000000287      | DBP Fortified 5 KG TIN (CP)                | 2000         | 2,347.54               | 0            | 1            | 5.00                | 2,347.54                    | 45.00       | 0.00                | 2,302.54                             | 391.43       | 0.00           | 2,693.97          | 26.94                   | 2,720.91         |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 0            | 2            | 6.00                | 2,959.22                    | 54.00       | 0.00                | 2,905.22                             | 493.89       | 0.00           | 3,399.11          | 33.99                   | 3,433.10         |
| 4000000297      | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)  | 2000         | 2,214.86               | 1            | 2            | 9.00                | 4,429.72                    | 81.00       | 0.00                | 4,348.72                             | 739.28       | 0.00           | 5,088.00          | 50.87                   | 5,138.88         |
| Total           | No. Of Items 6                             |              |                        |              |              | 57.50               | 28,061.65                   | 1,005.00    | 0.00                | 27,056.65                            | 4,599.63     | 0.00           | 31,656.28         | 316.54                  | 31,972.85        |

|                  | Gross Value                  | 28,061.65 |
|------------------|------------------------------|-----------|
|                  | Total Trade Offer            | 1,005.00  |
|                  | Total Additional Trade Offer | 0.00      |
|                  | Total Special Discount       | 0.00      |
|                  | Total Trade Discounts        | 1,005.00  |
|                  | Value After Disc Excl. Tax : | 27,056.65 |
|                  | Total Sales Tax :            | 4,599.63  |
|                  | Further Tax:                 | 0.00      |
|                  | Total Value Incl. Tax:       | 31,656.28 |
|                  | Advance Tax:                 | 316.54    |
|                  | Payable Value:               | 31,972.85 |
| Delivered By D.M | Shop Keeper                  |           |

8/1/2022 11:15:01AM Efrotech Page 1 of 1

Checked By O.B

**Shop Information** 

Name

00035283 -Four Brother G/S

Address G-13/2 (Alia Market)

NTN 0 STRN 0

CNIC 17201-8428765-9

Contact Person N/A Channel & Classification Retail - B

Category Kiryana Store

Registered No Tier No Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh | Gross<br>Value | TO<br>Value | Add<br>T.O | Value After<br>Discount | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|----------------|----------------|-------------|------------|-------------------------|--------------|----------------|-------------------|-----------------|------------------|
|                 |  |              |                        | (,           | (* 33)       | t              | Excl. Tax      |             | Value      | Excl. Tax               |              |                |                   | (U/S            | Value            |
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)           | 1122         | 487.69                 | 8            | 40           | 40.00          | 19,507.60      | 880.00      | 0.00       | 18,627.60               | 3,166.69     | 0.00           | 21,794.29         | 217.92          | 22,012.23        |
| 4000000260      | DCO Fortified 2.5 LTR TIN                  | 1122         | 1,243.62               | 0            | 2            | 5.00           | 2,487.24       | 110.00      | 0.00       | 2,377.24                | 404.13       | 0.00           | 2,781.37          | 27.81           | 2,809.18         |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 1            | 3            | 9.00           | 4,438.83       | 81.00       | 0.00       | 4,357.83                | 740.83       | 0.00           | 5,098.66          | 50.98           | 5,149.65         |
| Total           | No. Of Items 3                             |              |                        |              |              | 54.00          | 26,433.67      | 1,071.00    | 0.00       | 25,362.67               | 4,311.65     | 0.00           | 29,674.32         | 296.71          | 29,971.06        |

**Gross Value** 26,433.67 1,071.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 1,071.00 **Total Trade Discounts** 25,362.67 Value After Disc Excl. Tax: 4,311.65 **Total Sales Tax:** 0.00 **Further Tax:** 29,674.32 Total Value Incl. Tax: 296.71 Advance Tax: 29,971.06 Payable Value:

Invoice

Date

24/07/2022

No # M-23857003

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00035281 -Khattak S/S

Address G-13/2 (Alia Market)

NTN 0 STRN 0

CNIC 17201-1192105-9

Contact Person N/A -

Channel & Classification Retail - B

Category Kiryana Store

Registered No Tier No Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Islamabad Mandi

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)           | 1122         | 487.69                 | 6            | 30           | 30.00               | 14,630.70                   | 660.00      | 0.00                | 13,970.70                            | 2,375.02     | 0.00           | 16,345.72         | 163.44                  | 16,509.18        |
| 400000296       | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 1            | 6            | 18.00               | 8,877.66                    | 162.00      | 0.00                | 8,715.66                             | 1,481.66     | 0.00           | 10,197.32         | 101.96                  | 10,299.29        |
| Total           | No. Of Items 2                             |              |                        |              |              | 48.00               | 23,508.36                   | 822.00      | 0.00                | 22,686.36                            | 3,856.68     | 0.00           | 26,543.04         | 265.40                  | 26,808.47        |

Town

**Gross Value** 23,508.36 822.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 822.00 **Total Trade Discounts** Value After Disc Excl. Tax: 22,686.36 3,856.68 **Total Sales Tax: Further Tax:** 0.00 26,543.04 Total Value Incl. Tax: **Advance Tax:** 265.40 26,808.47 Payable Value:

Invoice

Date

24/07/2022

No # M-23857052

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00051035 -Shakab Value

Address G-13/1 (Qazi Market)

NTN 0 STRN 0

CNIC 33204-0572132-3

Contact Person N/A Channel & Classification Retail - C

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 24/07/2022

No # M-23857163

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 110.00      | 0.00                | 2,328.45                             | 395.84       | 0.00           | 2,724.29          | 27.24                   | 2,751.53         |
| 414026          | MBP 0.9 KG X 5 (P OFF)           | 2000         | 400.36                 | 2            | 10           | 9.00                | 4,003.60                    | 99.00       | 0.00                | 3,904.60                             | 663.78       | 0.00           | 4,568.38          | 45.68                   | 4,614.06         |
| Total           | No. Of Items 2                   |              |                        |              |              | 14.00               | 6,442.05                    | 209.00      | 0.00                | 6,233.05                             | 1,059.62     | 0.00           | 7,292.67          | 72.92                   | 7,365.59         |

**Gross Value** 6,442.05 209.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 209.00 **Total Trade Discounts** Value After Disc Excl. Tax: 6,233.05 1,059.62 **Total Sales Tax: Further Tax:** 0.00 7,292.67 Total Value Incl. Tax: **Advance Tax:** 72.92 7,365.59 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

00035288 -Sajjad Khattak

Address G-13/1 (Qazi Market)

N/A -

No

NTN 0

STRN

Filer

Contact Person

Name

CNIC 0

Channel & Classification Retail - C

Category Kiryana Store

Registered No Tier No

**Distributor Information** 

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 24/07/2022

No # M-23857233

| Product<br>Code | Product Name                                | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|---|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)            | 1122         | 487.69                 | 2            | 10           | 10.00               | 4,876.90                    | 220.00      | 0.00                | 4,656.90                             | 791.67       | 0.00           | 5,448.57          | 54.48                   | 5,503.06         |
| 400000301       | CCO Fortified 4.5 LTR BOTTLE (4.5 x 4) (CP) | 2000         | 2,214.86               | 1            | 2            | 9.00                | 4,429.72                    | 81.00       | 0.00                | 4,348.72                             | 739.28       | 0.00           | 5,088.00          | 50.87                   | 5,138.88         |
| Total           | No. Of Items 2                              |              |                        |              |              | 19.00               | 9,306.62                    | 301.00      | 0.00                | 9,005.62                             | 1,530.96     | 0.00           | 10,536.58         | 105.35                  | 10,641.94        |

**Gross Value** 9,306.62 301.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 301.00 **Total Trade Discounts** 9,005.62 Value After Disc Excl. Tax: 1,530.96 **Total Sales Tax: Further Tax:** 0.00 10,536.58 Total Value Incl. Tax: **Advance Tax:** 105.35 10,641.94 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

00035284 -Capital Mart

Product Name

Address G-13/1 (Qazi Market)

N/A -

NTN 0

STRN

Contact Person

Product

Name

CNIC 0

Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| OUCH(FORTIFIED) (1 LTR X 5)           | 1100   |   |   | 1   |   |   |   |   |   |   |   |   |   |   |
|---------------------------------------|--|---|---|---|---|---|---|---|---|---|---|---|---|---|
| OUCH(FORTIFIED) (1 LTR X 5)           | 4400   |   |   |   | L   | Excl. Tax   |   | Value   | Excl. Tax   |   |   |   | (U/S  |   |
|                                       | 1122   | 487.69  | 5   | 25  | 25.00   | 12,192.25   | 550.00  | 0.00  | 11,642.25   | 1,979.18  | 0.00  | 13,621.43   | 136.20  | 13,757.64   |
| ortified 5 LTR TIN                    | 1122   | 2,450.85  | 0   | 2   | 10.00   | 4,901.70  | 220.00  | 0.00  | 4,681.70  | 795.89  | 0.00  | 5,477.59  | 54.77   | 5,532.37  |
| ortified 5 KG TIN (CP)                | 2000   | 2,347.54  | 0   | 1   | 5.00  | 2,347.54  | 45.00   | 0.00  | 2,302.54  | 391.43  | 0.00  | 2,693.97  | 26.94   | 2,720.91  |
| ortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000   | 1,479.61  | 1   | 3   | 9.00  | 4,438.83  | 81.00   | 0.00  | 4,357.83  | 740.83  | 0.00  | 5,098.66  | 50.98   | 5,149.65  |
| Items 4                               |  |   |   |   | 49.00   | 23,880.32   | 896.00  | 0.00  | 22,984.32   | 3,907.33  | 0.00  | 26,891.65   | 268.89  | 27,160.57   |
| or                                    | rtified 5 KG TIN (CP) rtified 3 LTR BOTTLE (3 LTRX 6) (CP) | tified 5 KG TIN (CP) 2000 rtified 3 LTR BOTTLE (3 LTRX 6) (CP) 2000 | tified 5 KG TIN (CP) 2000 2,347.54 rtified 3 LTR BOTTLE (3 LTRX 6) (CP) 2000 1,479.61 | tified 5 KG TIN (CP) 2000 2,347.54 0 rtified 3 LTR BOTTLE (3 LTRX 6) (CP) 2000 1,479.61 1 | tified 5 KG TIN (CP) 2000 2,347.54 0 1 rtified 3 LTR BOTTLE (3 LTRX 6) (CP) 2000 1,479.61 1 3 | tified 5 KG TIN (CP) 2000 2,347.54 0 1 5.00 rtified 3 LTR BOTTLE (3 LTRX 6) (CP) 2000 1,479.61 1 3 9.00 | tified 5 KG TIN (CP) 2000 2,347.54 0 1 5.00 2,347.54 rtified 3 LTR BOTTLE (3 LTRX 6) (CP) 2000 1,479.61 1 3 9.00 4,438.83 | tified 5 KG TIN (CP) 2000 2,347.54 0 1 5.00 2,347.54 45.00 rtified 3 LTR BOTTLE (3 LTRX 6) (CP) 2000 1,479.61 1 3 9.00 4,438.83 81.00 | tified 5 KG TIN (CP) 2000 2,347.54 0 1 5.00 2,347.54 45.00 0.00 rtified 3 LTR BOTTLE (3 LTRX 6) (CP) 2000 1,479.61 1 3 9.00 4,438.83 81.00 0.00 | tified 5 KG TIN (CP) 2000 2,347.54 0 1 5.00 2,347.54 45.00 0.00 2,302.54 trified 3 LTR BOTTLE (3 LTRX 6) (CP) 2000 1,479.61 1 3 9.00 4,438.83 81.00 0.00 4,357.83 | tified 5 KG TIN (CP) 2000 2,347.54 0 1 5.00 2,347.54 45.00 0.00 2,302.54 391.43 rtified 3 LTR BOTTLE (3 LTRX 6) (CP) 2000 1,479.61 1 3 9.00 4,438.83 81.00 0.00 4,357.83 740.83 | tified 5 KG TIN (CP) 2000 2,347.54 0 1 5.00 2,347.54 45.00 0.00 2,302.54 391.43 0.00 rtified 3 LTR BOTTLE (3 LTRX 6) (CP) 2000 1,479.61 1 3 9.00 4,438.83 81.00 0.00 4,357.83 740.83 0.00 | tified 5 KG TIN (CP) 2000 2,347.54 0 1 5.00 2,347.54 45.00 0.00 2,302.54 391.43 0.00 2,693.97 trified 3 LTR BOTTLE (3 LTRX 6) (CP) 2000 1,479.61 1 3 9.00 4,438.83 81.00 0.00 4,357.83 740.83 0.00 5,098.66 | tified 5 KG TIN (CP) 2000 2,347.54 0 1 5.00 2,347.54 45.00 0.00 2,302.54 391.43 0.00 2,693.97 26.94 rtified 3 LTR BOTTLE (3 LTRX 6) (CP) 2000 1,479.61 1 3 9.00 4,438.83 81.00 0.00 4,357.83 740.83 0.00 5,098.66 50.98 |

Rate | T.P./Pcs | Oty | Oty | Total | Gross | TO

896.00 **Total Trade Offer Total Additional Trade Offer** 0.00 **Total Special Discount** 0.00 896.00 **Total Trade Discounts** Value After Disc Excl. Tax: 22,984.32 **Total Sales Tax:** 3,907.33 0.00 **Further Tax:** Total Value Incl. Tax: 26,891.65 268.89 Advance Tax: 27,160.57 Payable Value:

23,880.32

Invoice

Date

No#

Add Value After Sales Further Value Incl Advanc

**Gross Value** 

24/07/2022

M-23857419

Checked By O.B \_\_\_\_\_ Delivered By D.M \_\_\_\_ Shop Keeper

**Shop Information** 

Name

00051059 -786 Fair Price

Address G-14/4

NTN 0 STRN 0

CNIC 17201-6943458-9

Contact Person N/A Channel & Classification Retail - B

Category Kiryana Store

Registered No Tier No Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

# Invoice

Date 24/07/2022

No # M-23857787

| Product<br>Code | Product Name              | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|---------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 400000260       | DCO Fortified 2.5 LTR TIN | 1122         | 1,243.62               | 0            | 2            | 5.00                | 2,487.24                    | 110.00      | 0.00                | 2,377.24                             | 404.13       | 0.00           | 2,781.37          | 27.81                   | 2,809.18         |
| 4000000261      | DCO Fortified 5 LTR TIN   | 1122         | 2,450.85               | 0            | 4            | 20.00               | 9,803.40                    | 440.00      | 0.00                | 9,363.40                             | 1,591.78     | 0.00           | 10,955.18         | 109.54                  | 11,064.73        |
| Total           | No. Of Items 2            |              |                        |              |              | 25.00               | 12,290.64                   | 550.00      | 0.00                | 11,740.64                            | 1,995.91     | 0.00           | 13,736.55         | 137.35                  | 13,873.91        |

**Gross Value** 12,290.64 550.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 550.00 **Total Trade Discounts** Value After Disc Excl. Tax: 11,740.64 1,995.91 Total Sales Tax : **Further Tax:** 0.00 13,736.55 Total Value Incl. Tax: **Advance Tax:** 137.35 13,873.91 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00030121 -Al Makkah Rice

Address G-14/4

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Whole Sale - W/S

Category Whole Seller

Registered No Tier No Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)           | 1122         | 487.69                 | 5            | 25           | 25.00               | 12,192.25                   | 575.00      | 0.00                | 11,617.25                            | 1,974.93     | 0.00           | 13,592.18         | 135.91                  | 13,728.10        |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 1            | 6            | 18.00               | 8,877.66                    | 180.00      | 0.00                | 8,697.66                             | 1,478.60     | 0.00           | 10,176.26         | 101.75                  | 10,278.02        |
| 4000000297      | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)  | 2000         | 2,214.86               | 1            | 4            | 18.00               | 8,859.44                    | 180.00      | 0.00                | 8,679.44                             | 1,475.50     | 0.00           | 10,154.94         | 101.54                  | 10,256.49        |
| Total           | No. Of Items 3                             |              |                        |              |              | 61.00               | 29,929.35                   | 935.00      | 0.00                | 28,994.35                            | 4,929.04     | 0.00           | 33,923.39         | 339.20                  | 34,262.61        |

935.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 935.00 **Total Trade Discounts** 28,994.35 Value After Disc Excl. Tax: 4,929.04 **Total Sales Tax: Further Tax:** 0.00 33,923.39 Total Value Incl. Tax: 339.20 Advance Tax:

29,929.35

34,262.61

**Gross Value** 

Payable Value:

Invoice

Date

24/07/2022

No # M-23858283

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00051037 -Al Madina G/S

**Product Name** 

G-15/4 Address

NTN 0 0 STRN

CNIC 17202-0382345-9

Contact Person N/A -Channel & Classification Retail - B

Category Kiryana Store

No Registered No Tier No Filer

Total No. Of Items 1

Product

Code

4000000240

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN **STRN** 3277876207433 CNIC 37405-1074519-9 0332-5895737 Phone

Islamabad Mandi Town

Qty Total Gross

|      |                                  | Code | Excl. FED | (Ctn) | (Pcs) | Weigh<br>t | Value<br>Excl. Tax | Value  | T.O<br>Value | Discount<br>Excl. Tax | Tax      | Tax  | Tax       | e Tax<br>(U/S | Value     |
|------|----------------------------------|------|-----------|-------|-------|------------|--------------------|--------|--------------|-----------------------|----------|------|-----------|---------------|-----------|
| 0    | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122 | 487.69    | 6     | 30    | 30.00      | 14,630.70          | 660.00 | 0.00         | 13,970.70             | 2,375.02 | 0.00 | 16,345.72 | 163.44        | 16,509.18 |
| al N | No. Of Items 1                   |      |           |       |       | 30.00      | 14,630.70          | 660.00 | 0.00         | 13,970.70             | 2,375.02 | 0.00 | 16,345.72 | 163.44        | 16,509.18 |

то

Add

**Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 660.00 **Total Trade Discounts** Value After Disc Excl. Tax: 13,970.70 2,375.02 Total Sales Tax : Further Tax: 0.00

Invoice

Date

No#

Value After | Sales | Further | Value Incl

**Gross Value** 

**Total Trade Offer** 

Total Value Incl. Tax:

24/07/2022

M-23858709

Advanc

14,630.70 660.00

16,345.72

Advance Tax: 163.44 16,509.18 Payable Value:

Delivered By D.M Checked By O.B Shop Keeper

8/1/2022 11:15:01AM Efrotech Page 1 of 1

Rate T.P / Pcs Qty

**Shop Information** 

Name

00035280 -Habib S/S

Address G-15 (Mazkaz)

NTN 0 STRN 0

CNIC 33100-6043977-1

Contact Person N/A -

Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9

0332-5895737

Town Islamabad Mandi

Phone

### Invoice

Date 24/07/2022

No # M-23858713

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)           | 1122         | 487.69                 | 10           | 50           | 50.00               | 24,384.50                   | 1,100.00    | 0.00                | 23,284.50                            | 3,958.37     | 0.00           | 27,242.87         | 272.40                  | 27,515.29        |
| 4000000539      | DCNO KALONJI 1.0 LTR BOTTLE (1 LTR X 6)    | 1122         | 521.86                 | 1            | 4            | 4.00                | 2,087.44                    | 88.00       | 0.00                | 1,999.44                             | 339.90       | 0.00           | 2,339.34          | 23.39                   | 2,362.73         |
| 4000000541      | DCNO KALONJI 3 LTR BOTTLE (3 LTR X 6)      | 1122         | 1,569.69               | 1            | 4            | 12.00               | 6,278.76                    | 264.00      | 0.00                | 6,014.76                             | 1,022.51     | 0.00           | 7,037.27          | 70.37                   | 7,107.64         |
| 4000000287      | DBP Fortified 5 KG TIN (CP)                | 2000         | 2,347.54               | 0            | 4            | 20.00               | 9,390.16                    | 180.00      | 0.00                | 9,210.16                             | 1,565.73     | 0.00           | 10,775.89         | 107.75                  | 10,883.65        |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 1            | 6            | 18.00               | 8,877.66                    | 162.00      | 0.00                | 8,715.66                             | 1,481.66     | 0.00           | 10,197.32         | 101.96                  | 10,299.29        |
| 4000000306      | CCO Fortified 10 LTR. CAN (10x2) (CP)      | 2000         | 4,794.26               | 1            | 2            | 20.00               | 9,588.52                    | 180.00      | 0.00                | 9,408.52                             | 1,599.45     | 0.00           | 11,007.97         | 110.07                  | 11,118.05        |
| 4000000307      | CCO Fortified 16 LTR. CAN (16x1) (CP)      | 2000         | 7,600.56               | 0            | 1            | 16.00               | 7,600.56                    | 144.00      | 0.00                | 7,456.56                             | 1,267.62     | 0.00           | 8,724.18          | 87.23                   | 8,811.42         |
| 418003          | POMACE OLIVE OIL 1Ltr                      | 950          | 914.06                 | 0            | 1            | 1.00                | 914.06                      | 0.00        | 0.00                | 914.06                               | 155.39       | 0.00           | 1,069.45          | 10.69                   | 1,080.14         |
| Total           | No. Of Items 8                             |              |                        |              |              | 141.00              | 69,121.66                   | 2,118.00    | 0.00                | 67,003.66                            | 11,390.62    | 0.00           | 78,394.28         | 783.86                  | 79,178.21        |

|                |                  | Gross Value                  | 69,121.66 |
|----------------|------------------|------------------------------|-----------|
|                |                  | Total Trade Offer            | 2,118.00  |
|                |                  | Total Additional Trade Offer | 0.00      |
|                |                  | Total Special Discount       | 0.00      |
|                |                  | Total Trade Discounts        | 2,118.00  |
|                |                  | Value After Disc Excl. Tax : | 67,003.66 |
|                |                  | Total Sales Tax :            | 11,390.62 |
|                |                  | Further Tax:                 | 0.00      |
|                |                  | Total Value Incl. Tax:       | 78,394.28 |
|                |                  | Advance Tax:                 | 783.86    |
|                |                  | Payable Value:               | 79,178.21 |
| Checked By O.B | Delivered By D.M | Shop Keeper                  |           |

8/1/2022 11:15:01AM Page 1 of 1 Efrotech

**Shop Information** 

Name

00051090 -Cash & Carry Super Store

G-15 MARKAZ Address

0 NTN 0 STRN CNIC 0 Contact Person

Channel & Classification Retail - B

N/A -

Kiryana Store Category

Registered No No Tier No Filer

### **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone

Islamabad Mandi Town

Invoice

24/07/2022 Date

No # M-23858951

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)           | 1122         | 487.69                 | 3            | 15           | 15.00               | 7,315.35                    | 330.00      | 0.00                | 6,985.35                             | 1,187.51     | 0.00           | 8,172.86          | 81.72                   | 8,254.59         |
| 4000000260      | DCO Fortified 2.5 LTR TIN                  | 1122         | 1,243.62               | 0            | 1            | 2.50                | 1,243.62                    | 55.00       | 0.00                | 1,188.62                             | 202.07       | 0.00           | 1,390.69          | 13.91                   | 1,404.60         |
| 4000000261      | DCO Fortified 5 LTR TIN                    | 1122         | 2,450.85               | 0            | 1            | 5.00                | 2,450.85                    | 110.00      | 0.00                | 2,340.85                             | 397.94       | 0.00           | 2,738.79          | 27.39                   | 2,766.18         |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 0            | 2            | 6.00                | 2,959.22                    | 54.00       | 0.00                | 2,905.22                             | 493.89       | 0.00           | 3,399.11          | 33.99                   | 3,433.10         |
| Total           | No. Of Items 4                             |              |                        |              |              | 28.50               | 13,969.04                   | 549.00      | 0.00                | 13,420.04                            | 2,281.41     | 0.00           | 15,701.45         | 157.01                  | 15,858.47        |

549.00 **Total Trade Offer** 0.00 **Total Additional Trade Offer** 0.00 **Total Special Discount Total Trade Discounts** 549.00 Value After Disc Excl. Tax: 13,420.04 **Total Sales Tax:** 2,281.41 0.00 **Further Tax:** Total Value Incl. Tax: 15,701.45 157.01 Advance Tax: 15,858.47 Payable Value:

**Gross Value** 

13,969.04

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00051039 -Shayan S/S

Address G-15 (Mazkaz)

NTN 0 STRN 0

CNIC 17201-7436408-9

Contact Person N/A -Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Islamabad Mandi

Town

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)           | 1122         | 487.69                 | 2            | 10           | 10.00               | 4,876.90                    | 220.00      | 0.00                | 4,656.90                             | 791.67       | 0.00           | 5,448.57          | 54.48                   | 5,503.06         |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 0            | 1            | 3.00                | 1,479.61                    | 27.00       | 0.00                | 1,452.61                             | 246.94       | 0.00           | 1,699.55          | 16.99                   | 1,716.55         |
| Total           | Total No. Of Items 2                       |              |                        |              |              | 13.00               | 6,356.51                    | 247.00      | 0.00                | 6,109.51                             | 1,038.62     | 0.00           | 7,148.13          | 71.47                   | 7,219.61         |

**Gross Value** 6,356.51 247.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 247.00 **Total Trade Discounts** Value After Disc Excl. Tax: 6,109.51 1,038.62 Total Sales Tax : **Further Tax:** 0.00 7,148.13 Total Value Incl. Tax: **Advance Tax:** 71.47 7,219.61 Payable Value:

Invoice

Date

24/07/2022

No # M-23858955

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00051040 -New Sarhad Store

Address G-15 (Mazkaz)

NTN 0 STRN 0

CNIC 17201-8139765-9

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town

Islamabad Mandi

#### Invoice

Date 24/07/2022 No # M-23859111

| Product<br>Code | Product Name                              | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|---|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)          | 1122         | 487.69                 | 2            | 10           | 10.00               | 4,876.90                    | 220.00      | 0.00                | 4,656.90                             | 791.67       | 0.00           | 5,448.57          | 54.48                   | 5,503.06         |
| 4000000287      | DBP Fortified 5 KG TIN (CP)               | 2000         | 2,347.54               | 0            | 1            | 5.00                | 2,347.54                    | 45.00       | 0.00                | 2,302.54                             | 391.43       | 0.00           | 2,693.97          | 26.94                   | 2,720.91         |
| 4000000297      | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP) | 2000         | 2,214.86               | 0            | 1            | 4.50                | 2,214.86                    | 40.50       | 0.00                | 2,174.36                             | 369.64       | 0.00           | 2,544.00          | 25.44                   | 2,569.44         |
| 414026          | MBP 0.9 KG X 5 (P OFF)                    | 2000         | 400.36                 | 3            | 15           | 13.50               | 6,005.40                    | 148.50      | 0.00                | 5,856.90                             | 995.67       | 0.00           | 6,852.57          | 68.52                   | 6,921.10         |
| Total           | No. Of Items 4                            |              |                        |              |              | 33.00               | 15,444.70                   | 454.00      | 0.00                | 14,990.70                            | 2,548.42     | 0.00           | 17,539.12         | 175.38                  | 17,714.51        |

15,444.70 **Gross Value** 454.00 **Total Trade Offer** 0.00 **Total Additional Trade Offer** 0.00 **Total Special Discount Total Trade Discounts** 454.00 Value After Disc Excl. Tax: 14,990.70 **Total Sales Tax:** 2,548.42 0.00 **Further Tax:** Total Value Incl. Tax: 17,539.12 175.38 Advance Tax: 17,714.51 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

01000120 -Rehan k/s

Address Allahabad/habib colony

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

### Invoice

Date 24/07/2022

No # M-23859116

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000287      | DBP Fortified 5 KG TIN (CP)                | 2000         | 2,347.54               | 0            | 2            | 10.00               | 4,695.08                    | 90.00       | 0.00                | 4,605.08                             | 782.86       | 0.00           | 5,387.94          | 53.87                   | 5,441.82         |
| 4000000289      | DCO Fortified 5 LTR TIN (CP)               | 2000         | 2,405.39               | 0            | 2            | 10.00               | 4,810.78                    | 90.00       | 0.00                | 4,720.78                             | 802.53       | 0.00           | 5,523.31          | 55.23                   | 5,578.54         |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 0            | 2            | 6.00                | 2,959.22                    | 54.00       | 0.00                | 2,905.22                             | 493.89       | 0.00           | 3,399.11          | 33.99                   | 3,433.10         |
| 4000000297      | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)  | 2000         | 2,214.86               | 1            | 2            | 9.00                | 4,429.72                    | 81.00       | 0.00                | 4,348.72                             | 739.28       | 0.00           | 5,088.00          | 50.87                   | 5,138.88         |
| 414024          | MBP 4.5 KG(PRICE OFF)TIN                   | 2000         | 2,010.09               | 0            | 2            | 9.00                | 4,020.18                    | 99.00       | 0.00                | 3,921.18                             | 666.60       | 0.00           | 4,587.78          | 45.87                   | 4,633.66         |
| Total           | No. Of Items 5                             |              |                        |              |              | 44.00               | 20,914.98                   | 414.00      | 0.00                | 20,500.98                            | 3,485.17     | 0.00           | 23,986.15         | 239.83                  | 24,226.00        |

| Gross Value                  | 20,914.98 |
|------------------------------|-----------|
| Total Trade Offer            | 414.00    |
| Total Additional Trade Offer | 0.00      |
| Total Special Discount       | 0.00      |
| Total Trade Discounts        | 414.00    |
| Value After Disc Excl. Tax : | 20,500.98 |
| Total Sales Tax :            | 3,485.17  |
| Further Tax:                 | 0.00      |
| Total Value Incl. Tax:       | 23,986.15 |
| Advance Tax:                 | 239.83    |
| Payable Value:               | 24,226.00 |
|                              |           |

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**Shop Information** 

Name

01000103 -Al makkah g/s

Address Allahabad/habib colony

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town

Islamabad Mandi

Invoice

Date 24/07/2022 No # M-23859122

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 110.00      | 0.00                | 2,328.45                             | 395.84       | 0.00           | 2,724.29          | 27.24                   | 2,751.53         |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)     | 2000         | 467.03                 | 1            | 5            | 5.00                | 2,335.15                    | 45.00       | 0.00                | 2,290.15                             | 389.33       | 0.00           | 2,679.48          | 26.79                   | 2,706.27         |
| 414026          | MBP 0.9 KG X 5 (P OFF)           | 2000         | 400.36                 | 1            | 5            | 4.50                | 2,001.80                    | 49.50       | 0.00                | 1,952.30                             | 331.89       | 0.00           | 2,284.19          | 22.84                   | 2,307.03         |
| 415013          | MCO 0.9 X 5PCH( OFF)             | 2000         | 407.83                 | 1            | 5            | 4.50                | 2,039.15                    | 49.50       | 0.00                | 1,989.65                             | 338.24       | 0.00           | 2,327.89          | 23.28                   | 2,351.17         |
| Total           | No. Of Items 4                   |              |                        |              |              | 19.00               | 8,814.55                    | 254.00      | 0.00                | 8,560.55                             | 1,455.29     | 0.00           | 10,015.84         | 100.15                  | 10,116.00        |

254.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount Total Trade Discounts** 254.00 Value After Disc Excl. Tax: 8,560.55 **Total Sales Tax:** 1,455.29 0.00 **Further Tax:** Total Value Incl. Tax: 10,015.84 100.15 Advance Tax: 10,116.00 Payable Value:

**Gross Value** 

8,814.55

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

01000097 -Khattak g/s

Address Allahabad/habib colony

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No Tier No Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 24/07/2022

No # M-23859186

| Product<br>Code | Product Name                 | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000291      | DBP Fortified 1X5 POUCH (CP) | 2000         | 467.03                 | 4            | 20           | 20.00               | 9,340.60                    | 180.00      | 0.00                | 9,160.60                             | 1,557.30     | 0.00           | 10,717.90         | 107.17                  | 10,825.08        |
| Total           | No. Of Items 1               |              |                        |              |              | 20.00               | 9,340.60                    | 180.00      | 0.00                | 9,160.60                             | 1,557.30     | 0.00           | 10,717.90         | 107.17                  | 10,825.08        |

180.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 180.00 **Total Trade Discounts** Value After Disc Excl. Tax : 9,160.60 1,557.30 Total Sales Tax : 0.00 Further Tax: 10,717.90 Total Value Incl. Tax:

9,340.60

**Gross Value** 

Advance Tax: 107.17 Payable Value: 10,825.08

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**Shop Information** 

Name

00051042 -Khattak S/S

Address G-15 (Mazkaz)

NTN 0 STRN 0

CNIC 17201-12185863-1

Contact Person N/A Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 24/07/2022

No # M-23859189

| Product<br>Code | Product Name                              | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|---|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)          | 1122         | 487.69                 | 4            | 20           | 20.00               | 9,753.80                    | 440.00      | 0.00                | 9,313.80                             | 1,583.35     | 0.00           | 10,897.15         | 108.96                  | 11,006.12        |
| 4000000287      | DBP Fortified 5 KG TIN (CP)               | 2000         | 2,347.54               | 0            | 2            | 10.00               | 4,695.08                    | 90.00       | 0.00                | 4,605.08                             | 782.86       | 0.00           | 5,387.94          | 53.87                   | 5,441.82         |
| 4000000297      | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP) | 2000         | 2,214.86               | 1            | 2            | 9.00                | 4,429.72                    | 81.00       | 0.00                | 4,348.72                             | 739.28       | 0.00           | 5,088.00          | 50.87                   | 5,138.88         |
| Total           | No. Of Items 3                            |              |                        |              |              | 39.00               | 18,878.60                   | 611.00      | 0.00                | 18,267.60                            | 3,105.49     | 0.00           | 21,373.09         | 213.70                  | 21,586.82        |

**Gross Value** 18,878.60 611.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 611.00 **Total Trade Discounts** 18,267.60 Value After Disc Excl. Tax: 3,105.49 **Total Sales Tax:** 0.00 **Further Tax:** 21,373.09 Total Value Incl. Tax: 213.70 Advance Tax: 21,586.82 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

01000128 -Shah g. store

Product Name

Address Allahabad/habib colony

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No Tier No Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737 Invoice

Date 24/07/2022 No # M-23859195

Town Islamabad Mandi

| Qty | Total | Cross | Τ0 | Vdd | Value After | Soloo | Eurthor | Value Incl | Advanc | Pavable |
|-----|-------|-------|----|-----|-------------|-------|---------|------------|--------|---------|

**Gross Value** 

**Advance Tax:** 

Payable Value:

| Code       | 1 Toddet Name                | Code | Excl. FED | (Ctn) | (Pcs) | Weigh | Value     | Value  | T.O   | Discount  | Tax      | Tax  | Tax       | e Tax  | Value     |
|------------|------------------------------|------|-----------|-------|-------|-------|-----------|--------|-------|-----------|----------|------|-----------|--------|-----------|
|            |                              |      |           |       |       | t     | Excl. Tax |        | Value | Excl. Tax |          |      |           | (U/S   |           |
| 4000000287 | DBP Fortified 5 KG TIN (CP)  | 2000 | 2,347.54  | 0     | 4     | 20.00 | 9,390.16  | 180.00 | 0.00  | 9,210.16  | 1,565.73 | 0.00 | 10,775.89 | 107.75 | 10,883.65 |
| 4000000289 | DCO Fortified 5 LTR TIN (CP) | 2000 | 2,405.39  | 0     | 4     | 20.00 | 9,621.56  | 180.00 | 0.00  | 9,441.56  | 1,605.07 | 0.00 | 11,046.63 | 110.46 | 11,157.10 |
| Total      | No. Of Items 2               |      |           |       |       | 40.00 | 19,011.72 | 360.00 | 0.00  | 18,651.72 | 3,170.79 | 0.00 | 21,822.51 | 218.21 | 22,040.75 |
|            |                              |      |           |       |       |       |           |        |       |           |          |      |           |        |           |

360.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 360.00 **Total Trade Discounts** Value After Disc Excl. Tax: 18,651.72 3,170.79 **Total Sales Tax: Further Tax:** 0.00 21,822.51 Total Value Incl. Tax:

19,011.72

218.21 22,040.75

Checked By O.B Delivered By D.M Shop Keeper

8/1/2022 11:15:01AM Efrotech Page 1 of 1

Rate TP/Pcs Oty

**Shop Information** 

Name

01000130 -Saad g/s

**Product Name** 

Rate

Code

2000

2000

T.P / Pcs

Excl. FED

400.36

407.83

Qty

(Ctn)

Qty

(Pcs)

5

5

4.50

4.50

9.00

2,001.80

2,039.15

4.040.95

49.50

49.50

99.00

0.00

0.00

0.00

Address Allahabad/habib colony

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

MBP 0.9 KG X 5 (P OFF)

MCO 0.9 X 5PCH( OFF)

Total No. Of Items 2

Registered No
Tier No
Filer No

**Product** 

Code

414026

415013

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

#### Invoice

Date 24/07/2022 No # M-23859275

| Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |  |
|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|--|

331.89

338.24

670.13

0.00

0.00

0.00

2,284.19

2.327.89

4,612.08

22.84

23.28

46.12

2,307.03

2,351.17

4,658.20

1.952.30

1,989.65

3.941.95

4,040.95 **Gross Value** 99.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount Total Trade Discounts** 99.00 3,941.95 Value After Disc Excl. Tax: 670.13 **Total Sales Tax: Further Tax:** 0.00 4,612.08 Total Value Incl. Tax: **Advance Tax:** 46.12 4,658.20 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00035087 -Bismillah G/S

Address G-15 (Mazkaz)

NTN 0 STRN 0

CNIC 17201-2192986-9

Contact Person N/A Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Islamabad Mandi

Invoice

Date 24/07/2022 No # M-23859277

| Product              | Product Name                              | Rate | T.P / Pcs | Qty   | Qty   | Total | Gross     | то     | Add   | Value After | Sales    | Further | Value Incl | Advanc | Payable  |
|----------------------|---|------|-----------|-------|-------|-------|-----------|--------|-------|-------------|----------|---------|------------|--------|----------|
| Code                 |   | Code | Excl. FED | (Ctn) | (Pcs) | Weigh | Value     | Value  | T.O   | Discount    | Tax      | Tax     | Tax        | e Tax  | Value    |
|                      |   |      |           |       |       | t     | Excl. Tax |        | Value | Excl. Tax   |          |         |            | (U/S   |          |
| 4000000297           | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP) | 2000 | 2,214.86  | 1     | 2     | 9.00  | 4,429.72  | 81.00  | 0.00  | 4,348.72    | 739.28   | 0.00    | 5,088.00   | 50.87  | 5,138.88 |
| 414026               | MBP 0.9 KG X 5 (P OFF)                    | 2000 | 400.36    | 2     | 10    | 9.00  | 4,003.60  | 99.00  | 0.00  | 3,904.60    | 663.78   | 0.00    | 4,568.38   | 45.68  | 4,614.06 |
| Total No. Of Items 2 |   |      |           |       |       | 18.00 | 8,433.32  | 180.00 | 0.00  | 8,253.32    | 1,403.06 | 0.00    | 9,656.38   | 96.55  | 9,752.94 |

Town

**Gross Value** 8,433.32 180.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 180.00 **Total Trade Discounts** Value After Disc Excl. Tax: 8,253.32 1,403.06 **Total Sales Tax: Further Tax:** 0.00 9,656.38 Total Value Incl. Tax: **Advance Tax:** 96.55 9,752.94 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

01000098 -Hamza g/s

Address Allahabad/habib colony

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 24/07/2022 No # M-23859311

| Product<br>Code | Product Name                 | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000291      | DBP Fortified 1X5 POUCH (CP) | 2000         | 467.03                 | 2            | 10           | 10.00               | 4,670.30                    | 90.00       | 0.00                | 4,580.30                             | 778.65       | 0.00           | 5,358.95          | 53.58                   | 5,412.54         |
| Total           | No. Of Items 1               |              |                        |              |              | 10.00               | 4,670.30                    | 90.00       | 0.00                | 4,580.30                             | 778.65       | 0.00           | 5,358.95          | 53.58                   | 5,412.54         |

90.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 90.00 **Total Trade Discounts** Value After Disc Excl. Tax : 4,580.30 778.65 Total Sales Tax : 0.00 Further Tax: 5,358.95 Total Value Incl. Tax: Advance Tax: 53.58 5,412.54 Payable Value:

4,670.30

**Gross Value** 

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Contact Person

Name

00051045 -Sanika Milk shop

Address G-15/1 (Mini Market)

N/A -

 NTN
 0

 STRN
 0

 CNIC
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 24/07/2022 No # M-23859372

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh | Gross<br>Value | TO<br>Value | Add<br>T.O | Value After<br>Discount | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|----------------|----------------|-------------|------------|-------------------------|--------------|----------------|-------------------|-----------------|------------------|
|                 |                                  |              |                        |              |              | t              | Excl. Tax      |             | Value      | Excl. Tax               |              |                |                   | (U/S            |                  |
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 1            | 5            | 5.00           | 2,438.45       | 110.00      | 0.00       | 2,328.45                | 395.84       | 0.00           | 2,724.29          | 27.24           | 2,751.53         |
| Total           | No. Of Items 1                   |              |                        |              |              | 5.00           | 2,438.45       | 110.00      | 0.00       | 2,328.45                | 395.84       | 0.00           | 2,724.29          | 27.24           | 2,751.53         |

110.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 110.00 **Total Trade Discounts** Value After Disc Excl. Tax : 2,328.45 395.84 Total Sales Tax : 0.00 Further Tax: 2,724.29 Total Value Incl. Tax: Advance Tax: 27.24

2,438.45

2,751.53

**Gross Value** 

Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

01000078 -786 g/s

Address Allahabad/habib colony

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

Total No. Of Items 5

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

Invoice

Date

4,140.37

24,355.13

0.00

28,495.50

24/07/2022

284.93

28,780.45

No # M-23859379

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| IICI            | 140                              |              |                        |              |              |                     |                             |             |                     |                                      |              |                |                   |                         |                  |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 3            | 15           | 15.00               | 7,315.35                    | 330.00      | 0.00                | 6,985.35                             | 1,187.51     | 0.00           | 8,172.86          | 81.72                   | 8,254.59         |
| 4000000287      | DBP Fortified 5 KG TIN (CP)      | 2000         | 2,347.54               | 0            | 2            | 10.00               | 4,695.08                    | 90.00       | 0.00                | 4,605.08                             | 782.86       | 0.00           | 5,387.94          | 53.87                   | 5,441.82         |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)     | 2000         | 467.03                 | 3            | 15           | 15.00               | 7,005.45                    | 135.00      | 0.00                | 6,870.45                             | 1,167.98     | 0.00           | 8,038.43          | 80.38                   | 8,118.81         |
| 414026          | MBP 0.9 KG X 5 (P OFF)           | 2000         | 400.36                 | 2            | 10           | 9.00                | 4,003.60                    | 99.00       | 0.00                | 3,904.60                             | 663.78       | 0.00           | 4,568.38          | 45.68                   | 4,614.06         |
| 415013          | MCO 0.9 X 5PCH( OFF)             | 2000         | 407.83                 | 1            | 5            | 4.50                | 2,039.15                    | 49.50       | 0.00                | 1,989.65                             | 338.24       | 0.00           | 2,327.89          | 23.28                   | 2,351.17         |

53.50

25,058.63

703.50

0.00

|                |                  | Total Trade Offer            | 703.50    |
|----------------|------------------|------------------------------|-----------|
|                |                  | Total Additional Trade Offer | 0.00      |
|                |                  | Total Special Discount       | 0.00      |
|                |                  | Total Trade Discounts        | 703.50    |
|                |                  | Value After Disc Excl. Tax : | 24,355.13 |
|                |                  | Total Sales Tax :            | 4,140.37  |
|                |                  | Further Tax:                 | 0.00      |
|                |                  | Total Value Incl. Tax:       | 28,495.50 |
|                |                  | Advance Tax:                 | 284.93    |
|                |                  | Payable Value:               | 28,780.45 |
| Checked By O.B | Delivered By D.M | Shop Keeper                  |           |

**Gross Value** 

25,058.63

**Shop Information** 

Name

00051044 -Z A S/S

**Product Name** 

DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)

Rate

Code

2000

T.P / Pcs

Excl. FED

1,479.61

Qty

(Ctn)

0

Qty

(Pcs)

2

Address G-15/1 (Mini Market)

NTN 0 STRN 0

CNIC 17201-4868407-3

Contact Person N/A Channel & Classification Retail - C

Category Kiryana Store

Registered No
Tier No
Filer No

Total No. Of Items 1

**Product** 

Code

4000000296

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

то

Add

Value After

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town

Total

Weigh

t

6.00

6.00

Islamabad Mandi

Gross

Value

Excl. Tax

2,959.22

2,959.22

#### Invoice

Date 24/07/2022 No # M-23859382

| Value | T.O<br>Value | Discount<br>Excl. Tax | Tax    | Tax  | Tax      | e Tax<br>(U/S | Value    |
|-------|--------------|-----------------------|--------|------|----------|---------------|----------|
| 54.00 | 0.00         | 2,905.22              | 493.89 | 0.00 | 3,399.11 | 33.99         | 3,433.10 |
| 54.00 | 0.00         | 2,905.22              | 493.89 | 0.00 | 3,399.11 | 33.99         | 3,433.10 |
|       |              |                       |        |      |          |               |          |

Value Incl

Advanc

Payable

Further

Sales

**Gross Value** 2,959.22 54.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 54.00 **Total Trade Discounts** Value After Disc Excl. Tax: 2,905.22 493.89 **Total Sales Tax:** Further Tax: 0.00 Total Value Incl. Tax: 3,399.11 33.99 Advance Tax: 3,433.10 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

01000063 -Falcon bakers

Address Allahabad/habib colony

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 24/07/2022

No # M-23859589

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 2            | 10           | 10.00               | 4,876.90                    | 220.00      | 0.00                | 4,656.90                             | 791.67       | 0.00           | 5,448.57          | 54.48                   | 5,503.06         |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)     | 2000         | 467.03                 | 1            | 5            | 5.00                | 2,335.15                    | 45.00       | 0.00                | 2,290.15                             | 389.33       | 0.00           | 2,679.48          | 26.79                   | 2,706.27         |
| Total           | No. Of Items 2                   |              |                        |              |              | 15.00               | 7,212.05                    | 265.00      | 0.00                | 6,947.05                             | 1,181.00     | 0.00           | 8,128.05          | 81.27                   | 8,209.33         |

**Gross Value** 7,212.05 265.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 265.00 **Total Trade Discounts** 6,947.05 Value After Disc Excl. Tax: 1,181.00 Total Sales Tax : **Further Tax:** 0.00 8,128.05 Total Value Incl. Tax: **Advance Tax:** 81.27 8,209.33 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

01000065 -Abbasi g/s

Address Allahabad/habib colony

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 24/07/2022

No # M-23859591

| Product<br>Code | Product Name                | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|-----------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000287      | DBP Fortified 5 KG TIN (CP) | 2000         | 2,347.54               | 0            | 4            | 20.00               | 9,390.16                    | 180.00      | 0.00                | 9,210.16                             | 1,565.73     | 0.00           | 10,775.89         | 107.75                  | 10,883.65        |
| Total           | No. Of Items 1              |              |                        |              |              | 20.00               | 9,390.16                    | 180.00      | 0.00                | 9,210.16                             | 1,565.73     | 0.00           | 10,775.89         | 107.75                  | 10,883.65        |

**Gross Value** 9,390.16 180.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 180.00 **Total Trade Discounts** Value After Disc Excl. Tax : 9,210.16 1,565.73 Total Sales Tax : 0.00 Further Tax: 10,775.89 Total Value Incl. Tax: Advance Tax: 107.75 10,883.65 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

01000081 -Jam khalis store

Address Allahabad/habib colony

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737 Invoice

Date 24/07/2022 No # M-23859593

Town Islamabad Mandi

| Product<br>Code | Product Name                 | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000287      | DBP Fortified 5 KG TIN (CP)  | 2000         | 2,347.54               | 0            | 5            | 25.00               | 11,737.70                   | 225.00      | 0.00                | 11,512.70                            | 1,957.16     | 0.00           | 13,469.86         | 134.69                  | 13,604.56        |
| 4000000291      | DBP Fortified 1X5 POUCH (CP) | 2000         | 467.03                 | 10           | 50           | 50.00               | 23,351.50                   | 450.00      | 0.00                | 22,901.50                            | 3,893.26     | 0.00           | 26,794.76         | 267.92                  | 27,062.71        |
| Total           | No. Of Items 2               |              |                        |              |              | 75.00               | 35,089.20                   | 675.00      | 0.00                | 34,414.20                            | 5,850.41     | 0.00           | 40,264.61         | 402.61                  | 40,667.27        |

**Gross Value** 35,089.20 675.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 675.00 **Total Trade Discounts** Value After Disc Excl. Tax: 34,414.20 5,850.41 **Total Sales Tax: Further Tax:** 0.00 40,264.61 Total Value Incl. Tax: **Advance Tax:** 402.61 40,667.27 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

01000087 -Shahbaz g/s

Address Allahabad/habib colony

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 24/07/2022 No # M-23859595

| Product<br>Code | Product Name                | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|-----------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000287      | DBP Fortified 5 KG TIN (CP) | 2000         | 2,347.54               | 0            | 8            | 40.00               | 18,780.32                   | 360.00      | 0.00                | 18,420.32                            | 3,131.45     | 0.00           | 21,551.77         | 215.50                  | 21,767.29        |
| Total           | No. Of Items 1              |              |                        |              |              | 40.00               | 18,780.32                   | 360.00      | 0.00                | 18,420.32                            | 3,131.45     | 0.00           | 21,551.77         | 215.50                  | 21,767.29        |

Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 360.00
Value After Disc Excl. Tax: 18,420.32
Total Sales Tax: 3,131.45
Further Tax: 0.00

**Gross Value** 

**Total Trade Offer** 

18,780.32

360.00

 Total Value Incl. Tax:
 21,551.77

 Advance Tax:
 215.50

 Payable Value:
 21,767.29

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

01000092 -Saif s/s

Address Allahabad/habib colony

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Islamabad Mandi

Invoice

Date 24/07/2022

No # M-23859599

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh | Gross<br>Value | TO<br>Value | Add<br>T.O | Value After Discount | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|----------------|----------------|-------------|------------|----------------------|--------------|----------------|-------------------|-----------------|------------------|
|                 |                                  |              |                        |              |              | t              | Excl. Tax      |             | Value      | Excl. Tax            |              |                |                   | (U/S            |                  |
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 2            | 10           | 10.00          | 4,876.90       | 220.00      | 0.00       | 4,656.90             | 791.67       | 0.00           | 5,448.57          | 54.48           | 5,503.06         |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)     | 2000         | 467.03                 | 1            | 5            | 5.00           | 2,335.15       | 45.00       | 0.00       | 2,290.15             | 389.33       | 0.00           | 2,679.48          | 26.79           | 2,706.27         |
| Total           | No. Of Items 2                   |              |                        |              |              | 15.00          | 7,212.05       | 265.00      | 0.00       | 6,947.05             | 1,181.00     | 0.00           | 8,128.05          | 81.27           | 8,209.33         |

Town

**Gross Value** 7,212.05 265.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 265.00 **Total Trade Discounts** 6,947.05 Value After Disc Excl. Tax: 1,181.00 Total Sales Tax : **Further Tax:** 0.00 8,128.05 Total Value Incl. Tax: **Advance Tax:** 81.27 8,209.33 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

01000066 -ljaz k/s

Address Allahabad/habib colony

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 24/07/2022

No # M-23859601

| Product<br>Code | Product Name                | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|-----------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000287      | DBP Fortified 5 KG TIN (CP) | 2000         | 2,347.54               | 0            | 8            | 40.00               | 18,780.32                   | 360.00      | 0.00                | 18,420.32                            | 3,131.45     | 0.00           | 21,551.77         | 215.50                  | 21,767.29        |
| Total           | No. Of Items 1              |              |                        |              |              | 40.00               | 18,780.32                   | 360.00      | 0.00                | 18,420.32                            | 3,131.45     | 0.00           | 21,551.77         | 215.50                  | 21,767.29        |

**Gross Value** 18,780.32 360.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 360.00 **Total Trade Discounts** Value After Disc Excl. Tax : 18,420.32 3,131.45 Total Sales Tax : 0.00 Further Tax: 21,551.77 Total Value Incl. Tax: Advance Tax: 215.50 21,767.29 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

01000093 -Asif g/s

Allahabad/habib colony Address

0 NTN 0 STRN CNIC 0 Contact Person 0 -

Channel & Classification Retail - D

Kiryana Store Category

Registered No No Tier No Filer

> **Product** Code

4000000297

#### **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone

Islamabad Mandi Town

| roduct<br>Code | Product Name                              | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh | Gross<br>Value | TO<br>Value | Add<br>T.O | Value After<br>Discount | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax | Payable<br>Value |
|----------------|---|--------------|------------------------|--------------|--------------|----------------|----------------|-------------|------------|-------------------------|--------------|----------------|-------------------|-----------------|------------------|
|                |   |              |                        |              |              | t              | Excl. Tax      |             | Value      | Excl. Tax               |              |                |                   | (U/S            |                  |
| 00000297       | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP) | 2000         | 2,214.86               | 1            | 2            | 9.00           | 4,429.72       | 81.00       | 0.00       | 4,348.72                | 739.28       | 0.00           | 5,088.00          | 50.87           | 5,138.88         |
| Total          | No. Of Items 1                            |              |                        |              |              | 9.00           | 4,429.72       | 81.00       | 0.00       | 4,348.72                | 739.28       | 0.00           | 5,088.00          | 50.87           | 5,138.88         |

81.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 81.00 **Total Trade Discounts** Value After Disc Excl. Tax: 4,348.72 739.28 **Total Sales Tax:** 0.00 Further Tax: 5,088.00 Total Value Incl. Tax:

**Gross Value** 

Invoice

Date

No#

24/07/2022

M-23859603

4,429.72

Advance Tax: 50.87 5,138.88

Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

01000039 -Khattak GS

Address Westridge

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 25/07/2022 No # M-23862611

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 3            | 15           | 15.00               | 7,315.35                    | 330.00      | 0.00                | 6,985.35                             | 1,187.51     | 0.00           | 8,172.86          | 81.72                   | 8,254.59         |
| 4000000287      | DBP Fortified 5 KG TIN (CP)      | 2000         | 2,347.54               | 0            | 2            | 10.00               | 4,695.08                    | 90.00       | 0.00                | 4,605.08                             | 782.86       | 0.00           | 5,387.94          | 53.87                   | 5,441.82         |
| 4000000289      | DCO Fortified 5 LTR TIN (CP)     | 2000         | 2,405.39               | 0            | 3            | 15.00               | 7,216.17                    | 135.00      | 0.00                | 7,081.17                             | 1,203.80     | 0.00           | 8,284.97          | 82.84                   | 8,367.82         |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)     | 2000         | 467.03                 | 2            | 10           | 10.00               | 4,670.30                    | 90.00       | 0.00                | 4,580.30                             | 778.65       | 0.00           | 5,358.95          | 53.58                   | 5,412.54         |
| Total           | No. Of Items 4                   |              |                        |              |              | 50.00               | 23,896.90                   | 645.00      | 0.00                | 23,251.90                            | 3,952.82     | 0.00           | 27,204.72         | 272.01                  | 27,476.77        |

645.00 **Total Trade Offer** 0.00 **Total Additional Trade Offer** 0.00 **Total Special Discount Total Trade Discounts** 645.00 Value After Disc Excl. Tax: 23,251.90 **Total Sales Tax:** 3,952.82 0.00 **Further Tax:** Total Value Incl. Tax: 27,204.72 272.01 Advance Tax: 27,476.77 Payable Value:

**Gross Value** 

23,896.90

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

01000035 -Bismillah Traders

Westridge Address

0 NTN 0 STRN CNIC 0 Contact Person 0 -

Channel & Classification Retail - D

Category Kiryana Store

No Registered No Tier No Filer

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone

Islamabad Mandi Town

| Product<br>Code | Product Name                              | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|---|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)          | 1122         | 487.69                 | 3            | 15           | 15.00               | 7,315.35                    | 330.00      | 0.00                | 6,985.35                             | 1,187.51     | 0.00           | 8,172.86          | 81.72                   | 8,254.59         |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)              | 2000         | 467.03                 | 3            | 15           | 15.00               | 7,005.45                    | 135.00      | 0.00                | 6,870.45                             | 1,167.98     | 0.00           | 8,038.43          | 80.38                   | 8,118.81         |
| 4000000297      | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP) | 2000         | 2,214.86               | 1            | 2            | 9.00                | 4,429.72                    | 81.00       | 0.00                | 4,348.72                             | 739.28       | 0.00           | 5,088.00          | 50.87                   | 5,138.88         |
| Total           | No. Of Items 3                            |              |                        |              |              | 39.00               | 18,750.52                   | 546.00      | 0.00                | 18,204.52                            | 3,094.77     | 0.00           | 21,299.29         | 212.97                  | 21,512.28        |

546.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 546.00 **Total Trade Discounts** 18,204.52 Value After Disc Excl. Tax: 3,094.77 **Total Sales Tax:** 0.00 **Further Tax:** 21,299.29 Total Value Incl. Tax: Advance Tax: 212.97

Invoice

Date

No#

**Gross Value** 

Payable Value:

25/07/2022

M-23862723

18,750.52

21,512.28

Delivered By D.M Shop Keeper Checked By O.B

**Shop Information** 

Name

00040035 -Al khair Trader

Address G-12- (MehrAbadi)

NTN 0 STRN 0

CNIC 13503-7462324-3

Contact Person N/A Channel & Classification Retail - C

Category Kiryana Store

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town

Islamabad Mandi

#### Invoice

Date 25/07/2022 No # M-23862805

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 2            | 10           | 10.00               | 4,876.90                    | 220.00      | 0.00                | 4,656.90                             | 791.67       | 0.00           | 5,448.57          | 54.48                   | 5,503.06         |
| 4000000287      | DBP Fortified 5 KG TIN (CP)      | 2000         | 2,347.54               | 0            | 2            | 10.00               | 4,695.08                    | 90.00       | 0.00                | 4,605.08                             | 782.86       | 0.00           | 5,387.94          | 53.87                   | 5,441.82         |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)     | 2000         | 467.03                 | 2            | 10           | 10.00               | 4,670.30                    | 90.00       | 0.00                | 4,580.30                             | 778.65       | 0.00           | 5,358.95          | 53.58                   | 5,412.54         |
| Total           | No. Of Items 3                   |              |                        |              |              | 30.00               | 14,242.28                   | 400.00      | 0.00                | 13,842.28                            | 2,353.19     | 0.00           | 16,195.47         | 161.93                  | 16,357.42        |

400.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 400.00 **Total Trade Discounts** 13,842.28 Value After Disc Excl. Tax: 2,353.19 **Total Sales Tax:** 0.00 **Further Tax:** 16,195.47 Total Value Incl. Tax: 161.93 Advance Tax: 16,357.42 Payable Value:

14,242.28

**Gross Value** 

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

01000033 -Asif GS

Westridge Address

0 NTN 0 STRN CNIC 0 Contact Person 0 -

Channel & Classification Retail - D

Kiryana Store Category

Registered No No Tier No Filer

### **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332 5805737 Phone

Town

| ne | 0332-3693737    |
|----|-----------------|
| 'n | Islamabad Mandi |
|    |                 |
|    |                 |

**Gross Value** 

| Product<br>Code | Product Name                 | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000291      | DBP Fortified 1X5 POUCH (CP) | 2000         | 467.03                 | 2            | 10           | 10.00               | 4,670.30                    | 90.00       | 0.00                | 4,580.30                             | 778.65       | 0.00           | 5,358.95          | 53.58                   | 5,412.54         |
| Total           | No. Of Items 1               |              |                        |              |              | 10.00               | 4,670.30                    | 90.00       | 0.00                | 4,580.30                             | 778.65       | 0.00           | 5,358.95          | 53.58                   | 5,412.54         |

90.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 90.00 **Total Trade Discounts** Value After Disc Excl. Tax : 4,580.30 778.65 Total Sales Tax : 0.00 Further Tax: 5,358.95 Total Value Incl. Tax: Advance Tax: 53.58 5,412.54 Payable Value:

Invoice

Date

25/07/2022

4,670.30

No # M-23862816

Delivered By D.M Shop Keeper Checked By O.B

**Shop Information** 

Name

01000033 -Asif GS

Westridge Address

0 NTN 0 STRN CNIC 0 Contact Person 0 -

Channel & Classification Retail - D

Kiryana Store Category

Registered No No Tier No Filer

### **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone

Islamabad Mandi Town

Invoice

25/07/2022 Date No # M-23862818

| Product<br>Code | Product Name                 | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000289      | DCO Fortified 5 LTR TIN (CP) | 2000         | 2,405.39               | 0            | 2            | 10.00               | 4,810.78                    | 90.00       | 0.00                | 4,720.78                             | 802.53       | 0.00           | 5,523.31          | 55.23                   | 5,578.54         |
| Total           | No. Of Items 1               |              |                        |              |              | 10.00               | 4,810.78                    | 90.00       | 0.00                | 4,720.78                             | 802.53       | 0.00           | 5,523.31          | 55.23                   | 5,578.54         |

90.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 90.00 **Total Trade Discounts** Value After Disc Excl. Tax : 4,720.78 802.53 Total Sales Tax : 0.00 Further Tax: 5,523.31

4,810.78

**Gross Value** 

Total Value Incl. Tax:

Advance Tax: 55.23 5,578.54 Payable Value:

Delivered By D.M Shop Keeper Checked By O.B

**Shop Information** 

00040033 -Abbasi C&C

Address G-12- (MehrAbadi)

NTN 0

STRN

Filer

Name

CNIC 37405-0325003-7

No

Contact Person N/A Channel & Classification Retail - C

Category Kiryana Store

Registered No Tier No

**Distributor Information** 

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9

Town Islamabad Mandi

Phone

0332-5895737

Invoice

Date 25/07/2022

No # M-23862848

7,005.45

| Product<br>Code | Product Name                 | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000291      | DBP Fortified 1X5 POUCH (CP) | 2000         | 467.03                 | 3            | 15           | 15.00               | 7,005.45                    | 135.00      | 0.00                | 6,870.45                             | 1,167.98     | 0.00           | 8,038.43          | 80.38                   | 8,118.81         |
| Total           | No. Of Items 1               |              |                        |              |              | 15.00               | 7,005.45                    | 135.00      | 0.00                | 6,870.45                             | 1,167.98     | 0.00           | 8,038.43          | 80.38                   | 8,118.81         |

135.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 135.00 **Total Trade Discounts** Value After Disc Excl. Tax : 6,870.45 1,167.98 Total Sales Tax : 0.00 Further Tax: 8,038.43 Total Value Incl. Tax: Advance Tax: 80.38 8,118.81 Payable Value:

**Gross Value** 

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00008957 -Al Mehria Sadaat

Address G-12 MehrAbadi

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 No.

Channel & Classification Retail - C

Category Kiryana Store

N/A -

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 25/07/2022

No # M-23862878

| Product<br>Code | Product Name                | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|-----------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000287      | DBP Fortified 5 KG TIN (CP) | 2000         | 2,347.54               | 0            | 1            | 5.00                | 2,347.54                    | 45.00       | 0.00                | 2,302.54                             | 391.43       | 0.00           | 2,693.97          | 26.94                   | 2,720.91         |
| Total           | No. Of Items 1              |              |                        |              |              | 5.00                | 2,347.54                    | 45.00       | 0.00                | 2,302.54                             | 391.43       | 0.00           | 2,693.97          | 26.94                   | 2,720.91         |

**Gross Value** 2,347.54 45.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 45.00 **Total Trade Discounts** Value After Disc Excl. Tax : 2,302.54 391.43 Total Sales Tax : 0.00 Further Tax: 2,693.97 Total Value Incl. Tax: Advance Tax: 26.94 2,720.91 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

01000030 -Frontier store

Address Westridge

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No Tier No Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 25/07/2022 No # M-23862974

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)           | 1122         | 487.69                 | 2            | 10           | 10.00               | 4,876.90                    | 220.00      | 0.00                | 4,656.90                             | 791.67       | 0.00           | 5,448.57          | 54.48                   | 5,503.06         |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)               | 2000         | 467.03                 | 1            | 5            | 5.00                | 2,335.15                    | 45.00       | 0.00                | 2,290.15                             | 389.33       | 0.00           | 2,679.48          | 26.79                   | 2,706.27         |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 1            | 3            | 9.00                | 4,438.83                    | 81.00       | 0.00                | 4,357.83                             | 740.83       | 0.00           | 5,098.66          | 50.98                   | 5,149.65         |
| 4000000297      | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)  | 2000         | 2,214.86               | 1            | 2            | 9.00                | 4,429.72                    | 81.00       | 0.00                | 4,348.72                             | 739.28       | 0.00           | 5,088.00          | 50.87                   | 5,138.88         |
| Total           | No. Of Items 4                             |              |                        |              |              | 33.00               | 16,080.60                   | 427.00      | 0.00                | 15,653.60                            | 2,661.11     | 0.00           | 18,314.71         | 183.12                  | 18,497.86        |

427.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount Total Trade Discounts** 427.00 Value After Disc Excl. Tax: 15,653.60 **Total Sales Tax:** 2,661.11 0.00 **Further Tax:** Total Value Incl. Tax: 18,314.71 183.12 Advance Tax: 18,497.86 Payable Value:

**Gross Value** 

16,080.60

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

00040030 -Insaf G/S

Address G-12- (MehrAbadi)

NTN 0

STRN

Name

CNIC 6110168266617

Contact Person N/A -

Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433

CNIC 37405-1074519-9

Phone 0332-5895737
Town Islamabad Mandi

#### Invoice

Date 25/07/2022 No # M-23863011

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 10           | 50           | 50.00               | 24,384.50                   | 1,100.00    | 0.00                | 23,284.50                            | 3,958.37     | 0.00           | 27,242.87         | 272.40                  | 27,515.29        |
| 4000000287      | DBP Fortified 5 KG TIN (CP)      | 2000         | 2,347.54               | 0            | 10           | 50.00               | 23,475.40                   | 450.00      | 0.00                | 23,025.40                            | 3,914.32     | 0.00           | 26,939.72         | 269.37                  | 27,209.12        |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)     | 2000         | 467.03                 | 3            | 15           | 15.00               | 7,005.45                    | 135.00      | 0.00                | 6,870.45                             | 1,167.98     | 0.00           | 8,038.43          | 80.38                   | 8,118.81         |
| Total           | No. Of Items 3                   |              |                        |              |              | 115.00              | 54,865.35                   | 1,685.00    | 0.00                | 53,180.35                            | 9,040.66     | 0.00           | 62,221.01         | 622.15                  | 62,843.22        |

1,685.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 1,685.00 **Total Trade Discounts** 53,180.35 Value After Disc Excl. Tax: 9,040.66 **Total Sales Tax:** 0.00 **Further Tax:** 62,221.01 Total Value Incl. Tax: 622.15 Advance Tax: 62,843.22 Payable Value:

54,865.35

**Gross Value** 

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

01000038 -M.A GS

Address Westridge

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000291      | DBP Fortified 1X5 POUCH (CP)               | 2000         | 467.03                 | 1            | 5            | 5.00                | 2,335.15                    | 45.00       | 0.00                | 2,290.15                             | 389.33       | 0.00           | 2,679.48          | 26.79                   | 2,706.27         |
| 4000000292      | DCO Fortified 1X5 POUCH (CP)               | 2000         | 478.60                 | 2            | 10           | 10.00               | 4,786.00                    | 90.00       | 0.00                | 4,696.00                             | 798.32       | 0.00           | 5,494.32          | 54.94                   | 5,549.26         |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 0            | 2            | 6.00                | 2,959.22                    | 54.00       | 0.00                | 2,905.22                             | 493.89       | 0.00           | 3,399.11          | 33.99                   | 3,433.10         |
| Total           | No. Of Items 3                             |              |                        |              |              | 21.00               | 10,080.37                   | 189.00      | 0.00                | 9,891.37                             | 1,681.53     | 0.00           | 11,572.90         | 115.72                  | 11,688.63        |

 Total Additional Trade Offer
 0.00

 Total Special Discount
 0.00

 Total Trade Discounts
 189.00

 Value After Disc Excl. Tax :
 9,891.37

 Total Sales Tax :
 1,681.53

10,080.37 189.00

**Gross Value** 

**Total Trade Offer** 

Invoice

Date

No#

25/07/2022

M-23863028

Further Tax: 0.00
Total Value Incl. Tax: 11,572.90

Advance Tax: 115.72 Payable Value: 11,688.63

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00040037 -Sadaat G/S

Address G-12- (MehrAbadi)

NTN 0 STRN 0

CNIC 82103-2924775-1

Contact Person N/A Channel & Classification Retail - C

Category Kiryana Store

Registered No Tier No Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000287      | DBP Fortified 5 KG TIN (CP)                | 2000         | 2,347.54               | 0            | 1            | 5.00                | 2,347.54                    | 45.00       | 0.00                | 2,302.54                             | 391.43       | 0.00           | 2,693.97          | 26.94                   | 2,720.91         |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 1            | 3            | 9.00                | 4,438.83                    | 81.00       | 0.00                | 4,357.83                             | 740.83       | 0.00           | 5,098.66          | 50.98                   | 5,149.65         |
| 4000000297      | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)  | 2000         | 2,214.86               | 1            | 2            | 9.00                | 4,429.72                    | 81.00       | 0.00                | 4,348.72                             | 739.28       | 0.00           | 5,088.00          | 50.87                   | 5,138.88         |
| Total           | No. Of Items 3                             |              |                        |              |              | 23.00               | 11,216.09                   | 207.00      | 0.00                | 11,009.09                            | 1,871.55     | 0.00           | 12,880.64         | 128.79                  | 13,009.44        |

207.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 207.00 **Total Trade Discounts** 11,009.09 Value After Disc Excl. Tax: 1,871.55 **Total Sales Tax:** 0.00 **Further Tax:** 12,880.64 Total Value Incl. Tax: Advance Tax: 128.79

11,216.09

13,009.44

**Gross Value** 

Payable Value:

Invoice

Date

No#

25/07/2022

M-23863031

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00040029 -Jan Marwat S/S

**Product Name** 

DCO POUCH(FORTIFIED) (1 LTR X 5)

DCO Fortified 5 LTR TIN

MCO 4.5Ltr(PRICE OFF)

Total No. Of Items 4

MBP 4.5 KG(PRICE OFF)TIN

Address G-12- (MehrAbadi)

NTN 0 STRN 0

CNIC 11201-9921777-9

Contact Person N/A Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

**Product** 

Code

4000000240

400000026

414024

415012

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town

Rate

Code

1122

1122

2000

2000

T.P / Pcs

Excl. FED

487.69

2,450.85

2,010.09

2,055.77

Qty

(Ctn)

8

0

0

0

Islamabad Mandi

#### Invoice

Date 25/07/2022 No # M-23863167

| ) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|---|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
|   | 40           | 40.00               | 19,507.60                   | 880.00      | 0.00                | 18,627.60                            | 3,166.69     | 0.00           | 21,794.29         | 217.92                  | 22,012.23        |
|   | 2            | 10.00               | 4,901.70                    | 220.00      | 0.00                | 4,681.70                             | 795.89       | 0.00           | 5,477.59          | 54.77                   | 5,532.37         |
|   | 2            | 9.00                | 4,020.18                    | 99.00       | 0.00                | 3,921.18                             | 666.60       | 0.00           | 4,587.78          | 45.87                   | 4,633.66         |
|   | 1            | 4.50                | 2,055.77                    | 49.50       | 0.00                | 2,006.27                             | 341.07       | 0.00           | 2,347.34          | 23.47                   | 2,370.81         |
| _ |              | 63.50               | 30,485.25                   | 1,248.50    | 0.00                | 29,236.75                            | 4,970.25     | 0.00           | 34,207.00         | 342.03                  | 34,549.07        |

**Gross Value** 

1,248.50 **Total Trade Offer** 0.00 **Total Additional Trade Offer Total Special Discount** 0.00 1,248.50 **Total Trade Discounts** 29,236.75 Value After Disc Excl. Tax: **Total Sales Tax:** 4,970.25 0.00 **Further Tax:** Total Value Incl. Tax: 34,207.00 342.03 Advance Tax: 34,549.07 Payable Value:

30,485.25

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00051019 -Abdul sattar Trader

G-12- (MehrAbadi) Address

NTN 0 STRN

CNIC 61101-1312965-9

Contact Person N/A -Channel & Classification Retail - B

Kiryana Store Category

No Registered No Tier No Filer

### **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

Pate T.P./Pos Oty Oty Total Gross TO Add Value After Sales Further Value Incl. Advance Boundle

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone

Islamabad Mandi Town

| Product<br>Code | Product Name                              | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|---|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)          | 1122         | 487.69                 | 3            | 15           | 15.00               | 7,315.35                    | 330.00      | 0.00                | 6,985.35                             | 1,187.51     | 0.00           | 8,172.86          | 81.72                   | 8,254.59         |
| 4000000261      | DCO Fortified 5 LTR TIN                   | 1122         | 2,450.85               | 0            | 2            | 10.00               | 4,901.70                    | 220.00      | 0.00                | 4,681.70                             | 795.89       | 0.00           | 5,477.59          | 54.77                   | 5,532.37         |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)              | 2000         | 467.03                 | 3            | 15           | 15.00               | 7,005.45                    | 135.00      | 0.00                | 6,870.45                             | 1,167.98     | 0.00           | 8,038.43          | 80.38                   | 8,118.81         |
| 4000000297      | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP) | 2000         | 2,214.86               | 1            | 2            | 9.00                | 4,429.72                    | 81.00       | 0.00                | 4,348.72                             | 739.28       | 0.00           | 5,088.00          | 50.87                   | 5,138.88         |
| Total           | No. Of Items 4                            |              |                        |              |              | 49.00               | 23,652.22                   | 766.00      | 0.00                | 22,886.22                            | 3,890.66     | 0.00           | 26,776.88         | 267.74                  | 27,044.65        |

23,652.22 **Gross Value** 766.00 **Total Trade Offer Total Additional Trade Offer** 0.00 **Total Special Discount** 0.00 766.00 **Total Trade Discounts** Value After Disc Excl. Tax: 22,886.22 **Total Sales Tax:** 3,890.66 0.00 **Further Tax:** Total Value Incl. Tax: 26,776.88 267.74 Advance Tax: 27,044.65 Payable Value:

Invoice

Date

No#

25/07/2022

M-23863223

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Contact Person

Name

00008909 -Hamza G/S

H-13 Nust Address

NTN 0 STRN CNIC 0

Channel & Classification Retail - C

Kiryana Store Category

N/A -

Registered No No Tier No Filer

### **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone

Islamabad Mandi Town

| Product<br>Code | Product Name                 | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000291      | DBP Fortified 1X5 POUCH (CP) | 2000         | 467.03                 | 2            | 10           | 10.00               | 4,670.30                    | 90.00       | 0.00                | 4,580.30                             | 778.65       | 0.00           | 5,358.95          | 53.58                   | 5,412.54         |
| 4000000292      | DCO Fortified 1X5 POUCH (CP) | 2000         | 478.60                 | 2            | 10           | 10.00               | 4,786.00                    | 90.00       | 0.00                | 4,696.00                             | 798.32       | 0.00           | 5,494.32          | 54.94                   | 5,549.26         |
| Total           | No. Of Items 2               |              |                        |              |              | 20.00               | 9,456.30                    | 180.00      | 0.00                | 9,276.30                             | 1,576.97     | 0.00           | 10,853.27         | 108.52                  | 10,961.80        |

180.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 180.00 **Total Trade Discounts** Value After Disc Excl. Tax: 9,276.30 1,576.97 Total Sales Tax : **Further Tax:** 0.00 10,853.27 Total Value Incl. Tax:

9,456.30

108.52 10,961.80

**Gross Value** 

**Advance Tax:** 

Payable Value:

Invoice

Date

25/07/2022

No # M-23863248

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00008911 -Mini Utility Store

Address H-13 Nust

 NTN
 0

 STRN
 0

 CNIC
 0

Contact Person N/A Channel & Classification Retail - C

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product<br>Code | Product Name                 | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000287      | DBP Fortified 5 KG TIN (CP)  | 2000         | 2,347.54               | 0            | 1            | 5.00                | 2,347.54                    | 45.00       | 0.00                | 2,302.54                             | 391.43       | 0.00           | 2,693.97          | 26.94                   | 2,720.91         |
| 4000000291      | DBP Fortified 1X5 POUCH (CP) | 2000         | 467.03                 | 2            | 10           | 10.00               | 4,670.30                    | 90.00       | 0.00                | 4,580.30                             | 778.65       | 0.00           | 5,358.95          | 53.58                   | 5,412.54         |
| 4000000292      | DCO Fortified 1X5 POUCH (CP) | 2000         | 478.60                 | 2            | 10           | 10.00               | 4,786.00                    | 90.00       | 0.00                | 4,696.00                             | 798.32       | 0.00           | 5,494.32          | 54.94                   | 5,549.26         |
| 502013          | TCO 1 X 5LTR (PRICE OFF)     | 2000         | 455.01                 | 1            | 5            | 5.00                | 2,275.05                    | 60.00       | 0.00                | 2,215.05                             | 376.56       | 0.00           | 2,591.61          | 25.91                   | 2,617.53         |
| Total           | No. Of Items 4               |              |                        |              |              | 30.00               | 14,078.89                   | 285.00      | 0.00                | 13,793.89                            | 2,344.96     | 0.00           | 16,138.85         | 161.37                  | 16,300.24        |

285.00 **Total Trade Offer Total Additional Trade Offer** 0.00 **Total Special Discount** 0.00 **Total Trade Discounts** 285.00 Value After Disc Excl. Tax: 13,793.89 **Total Sales Tax:** 2,344.96 0.00 **Further Tax:** Total Value Incl. Tax: 16,138.85 161.37 Advance Tax:

**Gross Value** 

Payable Value:

14,078.89

16,300.24

Invoice

Date

No#

25/07/2022

M-23863253

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Contact Person

Name

00008912 -Shayan G/S

H-13 Nust Address

0 NTN 0 STRN CNIC 0

Channel & Classification Retail - C

Kiryana Store Category

N/A -

Registered No No Tier No Filer

#### **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone

Islamabad Mandi Town

| Product<br>Code | Product Name                 | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000291      | DBP Fortified 1X5 POUCH (CP) | 2000         | 467.03                 | 1            | 5            | 5.00                | 2,335.15                    | 45.00       | 0.00                | 2,290.15                             | 389.33       | 0.00           | 2,679.48          | 26.79                   | 2,706.27         |
| 4000000292      | DCO Fortified 1X5 POUCH (CP) | 2000         | 478.60                 | 1            | 5            | 5.00                | 2,393.00                    | 45.00       | 0.00                | 2,348.00                             | 399.16       | 0.00           | 2,747.16          | 27.47                   | 2,774.63         |
| Total           | No. Of Items 2               |              |                        |              |              | 10.00               | 4,728.15                    | 90.00       | 0.00                | 4,638.15                             | 788.49       | 0.00           | 5,426.64          | 54.26                   | 5,480.90         |

90.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 90.00 **Total Trade Discounts** Value After Disc Excl. Tax: 4,638.15 788.49 Total Sales Tax : **Further Tax:** 0.00 5,426.64 Total Value Incl. Tax: **Advance Tax:** 54.26 5,480.90

4,728.15

**Gross Value** 

Payable Value:

Invoice

Date

25/07/2022

No # M-23863258

Delivered By D.M Shop Keeper Checked By O.B

**Shop Information** 

Name

00008913 -Sargodha G/S

H-13 Nust Address

0 NTN 0 STRN CNIC 0 Contact Person

Channel & Classification Retail - C

Kiryana Store Category

N/A -

Registered No No Tier No Filer

### **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone

Islamabad Mandi Town

Invoice

25/07/2022 Date No # M-23863293

| Product<br>Code | Product Name                 | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000291      | DBP Fortified 1X5 POUCH (CP) | 2000         | 467.03                 | 2            | 10           | 10.00               | 4,670.30                    | 90.00       | 0.00                | 4,580.30                             | 778.65       | 0.00           | 5,358.95          | 53.58                   | 5,412.54         |
| 4000000292      | DCO Fortified 1X5 POUCH (CP) | 2000         | 478.60                 | 2            | 10           | 10.00               | 4,786.00                    | 90.00       | 0.00                | 4,696.00                             | 798.32       | 0.00           | 5,494.32          | 54.94                   | 5,549.26         |
| Total           | No. Of Items 2               |              |                        |              |              | 20.00               | 9,456.30                    | 180.00      | 0.00                | 9,276.30                             | 1,576.97     | 0.00           | 10,853.27         | 108.52                  | 10,961.80        |

180.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 180.00 **Total Trade Discounts** Value After Disc Excl. Tax: 9,276.30 1,576.97 Total Sales Tax : **Further Tax:** 0.00 10,853.27 Total Value Incl. Tax: **Advance Tax:** 108.52 10,961.80 Payable Value:

9,456.30

**Gross Value** 

Delivered By D.M Shop Keeper Checked By O.B

**Shop Information** 

Contact Person

Name

00008914 -Khayam S/S

Address H-13 Nust

 NTN
 0

 STRN
 0

 CNIC
 0

Channel & Classification Retail - C

Category Kiryana Store

N/A -

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product<br>Code | Product Name                 | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000291      | DBP Fortified 1X5 POUCH (CP) | 2000         | 467.03                 | 2            | 10           | 10.00               | 4,670.30                    | 90.00       | 0.00                | 4,580.30                             | 778.65       | 0.00           | 5,358.95          | 53.58                   | 5,412.54         |
| 4000000292      | DCO Fortified 1X5 POUCH (CP) | 2000         | 478.60                 | 2            | 10           | 10.00               | 4,786.00                    | 90.00       | 0.00                | 4,696.00                             | 798.32       | 0.00           | 5,494.32          | 54.94                   | 5,549.26         |
| Total           | No. Of Items 2               |              |                        |              |              | 20.00               | 9,456.30                    | 180.00      | 0.00                | 9,276.30                             | 1,576.97     | 0.00           | 10,853.27         | 108.52                  | 10,961.80        |

 Total Trade Offer
 180.00

 Total Additional Trade Offer
 0.00

 Total Special Discount
 0.00

 Total Trade Discounts
 180.00

 Value After Disc Excl. Tax :
 9,276.30

 Total Sales Tax :
 1,576.97

 Further Tax:
 0.00

9,456.30

**Gross Value** 

Invoice

Date

25/07/2022

No # M-23863294

Total Value Incl. Tax: 10,853.27 Advance Tax: 108.52

Payable Value: 10,961.80

Checked By O.B

Delivered By D.M

Shop Keeper

**Shop Information** 

Contact Person

**Product** Code

4000000291

4000000292

Name

00008915 -Khattak Brother G/S

H-13 Nust Address

0 NTN 0 STRN CNIC 0

Channel & Classification Retail - C

N/A -

Kiryana Store Category

Registered No No Tier No Filer

#### **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone

Islamabad Mandi Town

Invoice

No#

25/07/2022 Date

M-23863296

| roduct<br>Code | Product Name                 | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh | Gross<br>Value | TO<br>Value | Add<br>T.O | Value After<br>Discount | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax | Payable<br>Value |
|----------------|------------------------------|--------------|------------------------|--------------|--------------|----------------|----------------|-------------|------------|-------------------------|--------------|----------------|-------------------|-----------------|------------------|
|                |                              |              |                        |              |              | t              | Excl. Tax      |             | Value      | Excl. Tax               |              |                |                   | (U/S            |                  |
| 00000291       | DBP Fortified 1X5 POUCH (CP) | 2000         | 467.03                 | 1            | 5            | 5.00           | 2,335.15       | 45.00       | 0.00       | 2,290.15                | 389.33       | 0.00           | 2,679.48          | 26.79           | 2,706.27         |
| 00000292       | DCO Fortified 1X5 POUCH (CP) | 2000         | 478.60                 | 1            | 5            | 5.00           | 2,393.00       | 45.00       | 0.00       | 2,348.00                | 399.16       | 0.00           | 2,747.16          | 27.47           | 2,774.63         |
| Total          | No. Of Items 2               |              |                        |              |              | 10.00          | 4,728.15       | 90.00       | 0.00       | 4,638.15                | 788.49       | 0.00           | 5,426.64          | 54.26           | 5,480.90         |

**Gross Value** 4,728.15 90.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 90.00 **Total Trade Discounts** Value After Disc Excl. Tax: 4,638.15 788.49 **Total Sales Tax: Further Tax:** 0.00 5,426.64 Total Value Incl. Tax: **Advance Tax:** 54.26 5,480.90 Payable Value:

Delivered By D.M Checked By O.B Shop Keeper

**Shop Information** 

Name

00008936 -Umair G/S

H-13 Nust Address

0 NTN 0 STRN CNIC 0 Contact Person

Channel & Classification Retail - C

Kiryana Store Category

N/A -

Registered No No Tier No Filer

### **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone

Islamabad Mandi Town

| Product<br>Code | Product Name                 | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000291      | DBP Fortified 1X5 POUCH (CP) | 2000         | 467.03                 | 1            | 5            | 5.00                | 2,335.15                    | 45.00       | 0.00                | 2,290.15                             | 389.33       | 0.00           | 2,679.48          | 26.79                   | 2,706.27         |
| Total           | No. Of Items 1               |              |                        |              |              | 5.00                | 2,335.15                    | 45.00       | 0.00                | 2,290.15                             | 389.33       | 0.00           | 2,679.48          | 26.79                   | 2,706.27         |

**Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 45.00 **Total Trade Discounts** Value After Disc Excl. Tax: 2,290.15 389.33 Total Sales Tax :

2,335.15 45.00

0.00

**Gross Value** 

Further Tax:

**Total Trade Offer** 

Invoice

Date

No#

25/07/2022

M-23863297

2,679.48 Total Value Incl. Tax: Advance Tax: 26.79

2,706.27 Payable Value:

Delivered By D.M Shop Keeper Checked By O.B

**Shop Information** 

Name

00008920 -COSMO Cash & Carry

Address H-13 Nust

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 N/A

Channel & Classification Convenience Store - A

Category Super Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town

Islamabad Mandi

Invoice

Date 25/07/2022 No # M-23863319

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000291      | DBP Fortified 1X5 POUCH (CP)               | 2000         | 467.03                 | 5            | 25           | 25.00               | 11,675.75                   | 250.00      | 0.00                | 11,425.75                            | 1,942.38     | 0.00           | 13,368.13         | 133.67                  | 13,501.81        |
| 4000000292      | DCO Fortified 1X5 POUCH (CP)               | 2000         | 478.60                 | 5            | 25           | 25.00               | 11,965.00                   | 250.00      | 0.00                | 11,715.00                            | 1,991.55     | 0.00           | 13,706.55         | 137.05                  | 13,843.62        |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 0            | 2            | 6.00                | 2,959.22                    | 60.00       | 0.00                | 2,899.22                             | 492.87       | 0.00           | 3,392.09          | 33.92                   | 3,426.01         |
| Total           | No. Of Items 3                             |              |                        |              |              | 56.00               | 26,599.97                   | 560.00      | 0.00                | 26,039.97                            | 4,426.79     | 0.00           | 30,466.76         | 304.64                  | 30,771.44        |

**Gross Value** 26,599.97 560.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 560.00 **Total Trade Discounts** 26,039.97 Value After Disc Excl. Tax: 4,426.79 **Total Sales Tax:** 0.00 **Further Tax:** 30,466.76 Total Value Incl. Tax: 304.64 Advance Tax: 30,771.44 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00008922 -Tayyaba Cash & Carry

Address H 13 Nust

NTN 3.7405469857e+012

STRN 0 CNIC 0

Contact Person N/A -

Channel & Classification Convenience Store - A

Category Super Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

Invoice

Date

25/07/2022

No # M-23863321

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000287      | DBP Fortified 5 KG TIN (CP)                | 2000         | 2,347.54               | 0            | 2            | 10.00               | 4,695.08                    | 100.00      | 0.00                | 4,595.08                             | 781.16       | 0.00           | 5,376.24          | 53.76                   | 5,430.00         |
| 4000000288      | DCO Fortified 2.5 LTR TIN (CP)             | 2000         | 1,218.82               | 0            | 2            | 5.00                | 2,437.64                    | 50.00       | 0.00                | 2,387.64                             | 405.90       | 0.00           | 2,793.54          | 27.93                   | 2,821.48         |
| 4000000289      | DCO Fortified 5 LTR TIN (CP)               | 2000         | 2,405.39               | 0            | 3            | 15.00               | 7,216.17                    | 150.00      | 0.00                | 7,066.17                             | 1,201.25     | 0.00           | 8,267.42          | 82.67                   | 8,350.09         |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)               | 2000         | 467.03                 | 5            | 25           | 25.00               | 11,675.75                   | 250.00      | 0.00                | 11,425.75                            | 1,942.38     | 0.00           | 13,368.13         | 133.67                  | 13,501.81        |
| 4000000292      | DCO Fortified 1X5 POUCH (CP)               | 2000         | 478.60                 | 10           | 50           | 50.00               | 23,930.00                   | 500.00      | 0.00                | 23,430.00                            | 3,983.10     | 0.00           | 27,413.10         | 274.10                  | 27,687.23        |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 1            | 3            | 9.00                | 4,438.83                    | 90.00       | 0.00                | 4,348.83                             | 739.30       | 0.00           | 5,088.13          | 50.88                   | 5,139.01         |
| 4000000297      | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)  | 2000         | 2,214.86               | 1            | 3            | 13.50               | 6,644.58                    | 135.00      | 0.00                | 6,509.58                             | 1,106.63     | 0.00           | 7,616.21          | 76.15                   | 7,692.37         |
| Total           | No. Of Items 7                             |              |                        |              |              | 127.50              | 61,038.05                   | 1,275.00    | 0.00                | 59,763.05                            | 10,159.72    | 0.00           | 69,922.77         | 699.16                  | 70,621.99        |

|                |                  | Total Trade Offer            | 1,275.00  |
|----------------|------------------|------------------------------|-----------|
|                |                  | Total Additional Trade Offer | 0.00      |
|                |                  | Total Special Discount       | 0.00      |
|                |                  | Total Trade Discounts        | 1,275.00  |
|                |                  | Value After Disc Excl. Tax : | 59,763.05 |
|                |                  | Total Sales Tax :            | 10,159.72 |
|                |                  | Further Tax:                 | 0.00      |
|                |                  | Total Value Incl. Tax:       | 69,922.77 |
|                |                  | Advance Tax:                 | 699.16    |
|                |                  | Payable Value:               | 70,621.99 |
| Checked By O.B | Delivered By D.M | Shop Keeper                  |           |

**Gross Value** 

61,038.05

**Shop Information** 

Contact Person

Name

00008921 -Malik G/S

N/A -

Address H-13 Nust

 NTN
 0

 STRN
 0

 CNIC
 0

Channel & Classification Retail - C

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 25/07/2022 No # M-23863324

| Product<br>Code      | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|----------------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000287           | DBP Fortified 5 KG TIN (CP)                | 2000         | 2,347.54               | 0            | 4            | 20.00               | 9,390.16                    | 180.00      | 0.00                | 9,210.16                             | 1,565.73     | 0.00           | 10,775.89         | 107.75                  | 10,883.65        |
| 4000000289           | DCO Fortified 5 LTR TIN (CP)               | 2000         | 2,405.39               | 0            | 4            | 20.00               | 9,621.56                    | 180.00      | 0.00                | 9,441.56                             | 1,605.07     | 0.00           | 11,046.63         | 110.46                  | 11,157.10        |
| 4000000291           | DBP Fortified 1X5 POUCH (CP)               | 2000         | 467.03                 | 1            | 5            | 5.00                | 2,335.15                    | 45.00       | 0.00                | 2,290.15                             | 389.33       | 0.00           | 2,679.48          | 26.79                   | 2,706.27         |
| 4000000292           | DCO Fortified 1X5 POUCH (CP)               | 2000         | 478.60                 | 1            | 5            | 5.00                | 2,393.00                    | 45.00       | 0.00                | 2,348.00                             | 399.16       | 0.00           | 2,747.16          | 27.47                   | 2,774.63         |
| 4000000296           | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 1            | 4            | 12.00               | 5,918.44                    | 108.00      | 0.00                | 5,810.44                             | 987.77       | 0.00           | 6,798.21          | 67.98                   | 6,866.19         |
| Total No. Of Items 5 |  |              |                        |              |              | 62.00               | 29,658.31                   | 558.00      | 0.00                | 29,100.31                            | 4,947.05     | 0.00           | 34,047.36         | 340.45                  | 34,387.84        |

|        |                  | Gross Value                  | 29,658.31 |
|--------|------------------|------------------------------|-----------|
|        |                  | Total Trade Offer            | 558.00    |
|        |                  | Total Additional Trade Offer | 0.00      |
|        |                  | Total Special Discount       | 0.00      |
|        |                  | Total Trade Discounts        | 558.00    |
|        |                  | Value After Disc Excl. Tax : | 29,100.31 |
|        |                  | Total Sales Tax :            | 4,947.05  |
|        |                  | Further Tax:                 | 0.00      |
|        |                  | Total Value Incl. Tax:       | 34,047.36 |
|        |                  | Advance Tax:                 | 340.45    |
|        |                  | Payable Value:               | 34,387.84 |
| By O.B | Delivered By D.M | Shop Keeper                  |           |

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Checked By O.B

**Shop Information** 

Name

00006304 -wagas khatak G/S

Address Dhok Mustaqeem

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

#### Invoice

Date 25/07/2022 No # M-23863340

| Product<br>Code | Product Name                 | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh | Gross<br>Value | TO<br>Value | Add<br>T.O | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|------------------------------|--------------|------------------------|--------------|--------------|----------------|----------------|-------------|------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
|                 |                              |              |                        |              |              | τ              | Excl. Tax      |             | Value      |                                      |              |                |                   | (0/3                    |                  |
| 4000000291      | DBP Fortified 1X5 POUCH (CP) | 2000         | 467.03                 | 1            | 5            | 5.00           | 2,335.15       | 45.00       | 0.00       | 2,290.15                             | 389.33       | 0.00           | 2,679.48          | 26.79                   | 2,706.27         |
| 4000000292      | DCO Fortified 1X5 POUCH (CP) | 2000         | 478.60                 | 1            | 5            | 5.00           | 2,393.00       | 45.00       | 0.00       | 2,348.00                             | 399.16       | 0.00           | 2,747.16          | 27.47                   | 2,774.63         |
| Total           | No. Of Items 2               |              |                        |              |              | 10.00          | 4,728.15       | 90.00       | 0.00       | 4,638.15                             | 788.49       | 0.00           | 5,426.64          | 54.26                   | 5,480.90         |

**Gross Value** 4,728.15 90.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 90.00 **Total Trade Discounts** Value After Disc Excl. Tax: 4,638.15 788.49 **Total Sales Tax: Further Tax:** 0.00 5,426.64 Total Value Incl. Tax: **Advance Tax:** 54.26 5,480.90 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00030169 -Pak super store

**Product Name** 

Rate

Code

2000

2000

2000

T.P / Pcs

Excl. FED

2,347.54

467.03

1,479.61

Qty

(Ctn)

0

10

1

Efrotech

6

18.00

128.00

Address Dhok Mustageem

NTN 0 STRN 0

CNIC 42201339574475

Contact Person 0 -

Channel & Classification Whole Sale - W/S

DBP Fortified 5 KG TIN (CP)

DBP Fortified 1X5 POUCH (CP)

DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)

Category Whole Seller

Registered No Tier No Filer No

Total No. Of Items 3

**Product** 

Code

4000000287

4000000291

4000000296

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

8,877.66

60,399.64

| Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 12           | 60.00               | 28,170.48                   | 600.00      | 0.00                | 27,570.48                            | 4,686.98     | 0.00           | 32,257.46         | 322.54                  | 32,580.03        |
| 50           | 50.00               | 23.351.50                   | 500.00      | 0.00                | 22,851.50                            | 3.884.76     | 0.00           | 26.736.26         | 267.34                  | 27.003.62        |

1,478.60

10,050.34

0.00

0.00

10,176.26

69,169.98

8,697.66

59,119.64

**Gross Value** 

0.00

0.00

180.00

1,280.00

1,280.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 1,280.00 **Total Trade Discounts** 59,119.64 Value After Disc Excl. Tax: **Total Sales Tax:** 10,050.34 **Further Tax:** 0.00 69,169.98 Total Value Incl. Tax: Advance Tax: 691.63 69,861.67 Payable Value:

Invoice

Date

No#

25/07/2022

M-23863341

10,278.02

69,861.67

60,399.64

101.75

691.63

Checked By O.B

Delivered By D.M

Shop Keeper

8/1/2022 11:15:01AM

Page 1 of 1

**Shop Information** 

Name

00051128 -Afsar Utility Store

Address Dhok Mustaqeem

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 N/A

Channel & Classification Retail - C

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product<br>Code | Product Name                 | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000287      | DBP Fortified 5 KG TIN (CP)  | 2000         | 2,347.54               | 0            | 3            | 15.00               | 7,042.62                    | 135.00      | 0.00                | 6,907.62                             | 1,174.30     | 0.00           | 8,081.92          | 80.81                   | 8,162.74         |
| 4000000289      | DCO Fortified 5 LTR TIN (CP) | 2000         | 2,405.39               | 0            | 3            | 15.00               | 7,216.17                    | 135.00      | 0.00                | 7,081.17                             | 1,203.80     | 0.00           | 8,284.97          | 82.84                   | 8,367.82         |
| 4000000291      | DBP Fortified 1X5 POUCH (CP) | 2000         | 467.03                 | 5            | 25           | 25.00               | 11,675.75                   | 225.00      | 0.00                | 11,450.75                            | 1,946.63     | 0.00           | 13,397.38         | 133.96                  | 13,531.35        |
| Total           | No. Of Items 3               |              |                        |              |              | 55.00               | 25,934.54                   | 495.00      | 0.00                | 25,439.54                            | 4,324.72     | 0.00           | 29,764.26         | 297.61                  | 30,061.91        |

495.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount Total Trade Discounts** 495.00 25,439.54 Value After Disc Excl. Tax: 4,324.72 **Total Sales Tax:** 0.00 **Further Tax:** 29,764.26 Total Value Incl. Tax: 297.61 Advance Tax:

25,934.54

30,061.91

**Gross Value** 

Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

8/1/2022 11:15:01AM Efrotech Page 1 of 1

Invoice

Date 25/07/2022

No # M-23863362

**Shop Information** 

Name

00051137 -M Shayan Khattak G/S

Dhok Mustaqeem Address

0 NTN 0 STRN CNIC 0 Contact Person N/A -

Channel & Classification Retail - C

Kiryana Store Category

Registered No No Tier No Filer

### **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone Islamabad Mandi

Invoice

25/07/2022 Date No # M-23863366

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000291      | DBP Fortified 1X5 POUCH (CP)               | 2000         | 467.03                 | 1            | 5            | 5.00                | 2,335.15                    | 45.00       | 0.00                | 2,290.15                             | 389.33       | 0.00           | 2,679.48          | 26.79                   | 2,706.27         |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 0            | 2            | 6.00                | 2,959.22                    | 54.00       | 0.00                | 2,905.22                             | 493.89       | 0.00           | 3,399.11          | 33.99                   | 3,433.10         |
| Total           | No. Of Items 2                             |              |                        |              |              | 11.00               | 5,294.37                    | 99.00       | 0.00                | 5,195.37                             | 883.21       | 0.00           | 6,078.58          | 60.78                   | 6,139.37         |

Town

99.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 99.00 **Total Trade Discounts** Value After Disc Excl. Tax: 5,195.37 883.21 Total Sales Tax : **Further Tax:** 0.00 6,078.58 Total Value Incl. Tax: **Advance Tax:** 60.78 6,139.37 Payable Value:

5,294.37

**Gross Value** 

Delivered By D.M Shop Keeper Checked By O.B

**Shop Information** 

Name

00051021 -Shair agha Trader

Address G-12- (MehrAbadi)

NTN 0 STRN 0

CNIC 00214-1060109-1

Contact Person N/A Channel & Classification Retail - B

Category Kiryana Store

Registered No Tier No Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town

Islamabad Mandi

#### Invoice

Date 25/07/2022 No # M-23863370

| Product<br>Code | Product Name                | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|-----------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000260      | DCO Fortified 2.5 LTR TIN   | 1122         | 1,243.62               | 0            | 1            | 2.50                | 1,243.62                    | 55.00       | 0.00                | 1,188.62                             | 202.07       | 0.00           | 1,390.69          | 13.91                   | 1,404.60         |
| 4000000261      | DCO Fortified 5 LTR TIN     | 1122         | 2,450.85               | 0            | 2            | 10.00               | 4,901.70                    | 220.00      | 0.00                | 4,681.70                             | 795.89       | 0.00           | 5,477.59          | 54.77                   | 5,532.37         |
| 4000000287      | DBP Fortified 5 KG TIN (CP) | 2000         | 2,347.54               | 0            | 2            | 10.00               | 4,695.08                    | 90.00       | 0.00                | 4,605.08                             | 782.86       | 0.00           | 5,387.94          | 53.87                   | 5,441.82         |
| Total           | No. Of Items 3              |              |                        |              |              | 22.50               | 10,840.40                   | 365.00      | 0.00                | 10,475.40                            | 1,780.82     | 0.00           | 12,256.22         | 122.55                  | 12,378.79        |

365.00 **Total Trade Offer Total Additional Trade Offer** 0.00 **Total Special Discount** 0.00 365.00 **Total Trade Discounts** 10,475.40 Value After Disc Excl. Tax: 1,780.82 **Total Sales Tax:** 0.00 **Further Tax:** 12,256.22 Total Value Incl. Tax: 122.55 Advance Tax: 12,378.79 Payable Value:

10,840.40

**Gross Value** 

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

01000034 -Khan super store

Address Westridge

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No Tier No Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Islamabad Mandi

Invoice

Date 25/07/2022

No # M-23863558

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh | Gross<br>Value | TO<br>Value | Add<br>T.O | Value After<br>Discount | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|----------------|----------------|-------------|------------|-------------------------|--------------|----------------|-------------------|-----------------|------------------|
|                 |                                  |              |                        |              |              | t              | Excl. Tax      |             | Value      | Excl. Tax               |              |                |                   | (U/S            | ,                |
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 8            | 40           | 40.00          | 19,507.60      | 880.00      | 0.00       | 18,627.60               | 3,166.69     | 0.00           | 21,794.29         | 217.92          | 22,012.23        |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)     | 2000         | 467.03                 | 2            | 10           | 10.00          | 4,670.30       | 90.00       | 0.00       | 4,580.30                | 778.65       | 0.00           | 5,358.95          | 53.58           | 5,412.54         |
| Total           | No. Of Items 2                   |              |                        |              |              | 50.00          | 24,177.90      | 970.00      | 0.00       | 23,207.90               | 3,945.34     | 0.00           | 27,153.24         | 271.50          | 27,424.77        |

Town

**Gross Value** 24,177.90 970.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 970.00 **Total Trade Discounts** Value After Disc Excl. Tax: 23,207.90 3,945.34 Total Sales Tax : **Further Tax:** 0.00 27,153.24 Total Value Incl. Tax: **Advance Tax:** 271.50 27,424.77 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

01000023 -ABDUL REHMAN G.STORE

**Product Name** 

Rate

Code

2000

T.P / Pcs

Excl. FED

482.74

Qty

(Ctn)

5

5.00

5.00

Mohan Pura/college road Address

SFO Fortified 1X5 POUCH (CP)

NTN 0 0 **STRN** CNIC 0 Contact Person 0 -

Channel & Classification Retail - D

Category Kiryana Store

No Registered No Tier No Filer

Total No. Of Items 1

**Product** Code

4000000295

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

St No 4A house#1 Shamas Colony Islamabad Address

NTN 3740510745199 **STRN** 3277876207433 CNIC 37405-1074519-9 0332-5895737 Phone Islamabad Mandi

Excl. Tax

2,413.70

2,413.70

Town

Invoice

25/07/2022 Date M-23863559 No#

(U/S

27.71

27.71

2,799.09

2,799.09

2,771.38

2,771.38

| Qty   | Total | Gross | TO    | Add | Value After | Sales | Further | Value Incl | Advanc | Payable |
|-------|-------|-------|-------|-----|-------------|-------|---------|------------|--------|---------|
| (Pcs) | Weigh | Value | Value | T.O | Discount    | Tax   | Tax     | Tax        | e Tax  | Value   |

402.68

402.68

0.00

0.00

Excl. Tax

2.368.70

2,368.70

Value

0.00

0.00

45.00

45.00

2,413.70 **Gross Value** 45.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 45.00 **Total Trade Discounts** Value After Disc Excl. Tax: 2,368.70 402.68 **Total Sales Tax:** Further Tax: 0.00 Total Value Incl. Tax: 2,771.38 27.71 Advance Tax: 2,799.09 Payable Value:

Delivered By D.M Checked By O.B

Shop Keeper

**Shop Information** 

Name

00101256 -BUTT G/S

Address Mohan Pura/college road

NTN 0 STRN 0

CNIC 34201-7071239-3

Contact Person 0 -

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

Product Code

4000000295 **Total** 

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 25/07/2022 No # M-23863560

|    | Product Name                 | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|----|------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 5  | SFO Fortified 1X5 POUCH (CP) | 2000         | 482.74                 | 1            | 5            | 5.00                | 2,413.70                    | 45.00       | 0.00                | 2,368.70                             | 402.68       | 0.00           | 2,771.38          | 27.71                   | 2,799.09         |
| ıl | No. Of Items 1               |              |                        |              |              | 5.00                | 2,413.70                    | 45.00       | 0.00                | 2,368.70                             | 402.68       | 0.00           | 2,771.38          | 27.71                   | 2,799.09         |

**Gross Value** 2,413.70 45.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 45.00 **Total Trade Discounts** Value After Disc Excl. Tax: 2,368.70 402.68 Total Sales Tax : 0.00 Further Tax: 2,771.38 Total Value Incl. Tax: Advance Tax: 27.71 2,799.09 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00040044 -Babar Al Meher

Address G-11 (Service Road)

NTN 0 STRN 0

CNIC 61101-8945241-3

Contact Person N/A -

Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9

0332-5895737

Town Islamabad Mandi

Phone

### Invoice

Date 25/07/2022 No # M-23863817

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)           | 1122         | 487.69                 | 5            | 25           | 25.00               | 12,192.25                   | 550.00      | 0.00                | 11,642.25                            | 1,979.18     | 0.00           | 13,621.43         | 136.20                  | 13,757.64        |
| 4000000261      | DCO Fortified 5 LTR TIN                    | 1122         | 2,450.85               | 0            | 2            | 10.00               | 4,901.70                    | 220.00      | 0.00                | 4,681.70                             | 795.89       | 0.00           | 5,477.59          | 54.77                   | 5,532.37         |
| 4000000287      | DBP Fortified 5 KG TIN (CP)                | 2000         | 2,347.54               | 0            | 4            | 20.00               | 9,390.16                    | 180.00      | 0.00                | 9,210.16                             | 1,565.73     | 0.00           | 10,775.89         | 107.75                  | 10,883.65        |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)               | 2000         | 467.03                 | 3            | 15           | 15.00               | 7,005.45                    | 135.00      | 0.00                | 6,870.45                             | 1,167.98     | 0.00           | 8,038.43          | 80.38                   | 8,118.81         |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 0            | 1            | 3.00                | 1,479.61                    | 27.00       | 0.00                | 1,452.61                             | 246.94       | 0.00           | 1,699.55          | 16.99                   | 1,716.55         |
| Total           | No. Of Items 5                             |              |                        |              |              | 73.00               | 34,969.17                   | 1,112.00    | 0.00                | 33,857.17                            | 5,755.72     | 0.00           | 39,612.89         | 396.09                  | 40,009.02        |

|                |                  | <b>Total Additional Trade Offer</b> | 0.00      |
|----------------|------------------|-------------------------------------|-----------|
|                |                  | Total Special Discount              | 0.00      |
|                |                  | Total Trade Discounts               | 1,112.00  |
|                |                  | Value After Disc Excl. Tax :        | 33,857.17 |
|                |                  | Total Sales Tax :                   | 5,755.72  |
|                |                  | Further Tax:                        | 0.00      |
|                |                  | Total Value Incl. Tax:              | 39,612.89 |
|                |                  | Advance Tax:                        | 396.09    |
|                |                  | Payable Value:                      | 40,009.02 |
| Checked By O.B | Delivered By D.M | Shop Keeper                         |           |

Gross Value Total Trade Offer 34,969.17

1,112.00

**Shop Information** 

Name

00040053 -Sheraz Traders

Address G-11 (Service Road)

NTN 0 STRN 0

CNIC 16101-4147274-3

Contact Person N/A -

Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9

0332-5895737

Town Islamabad Mandi

Phone

### Invoice

Date 25/07/2022 No # M-23863867

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)           | 1122         | 487.69                 | 40           | 200          | 200.00              | 97,538.00                   | 4,400.00    | 0.00                | 93,138.00                            | 15,833.46    | 0.00           | 108,971.46        | 1,089.61                | 110,061.17       |
| 4000000260      | DCO Fortified 2.5 LTR TIN                  | 1122         | 1,243.62               | 0            | 6            | 15.00               | 7,461.72                    | 330.00      | 0.00                | 7,131.72                             | 1,212.39     | 0.00           | 8,344.11          | 83.43                   | 8,427.55         |
| 4000000261      | DCO Fortified 5 LTR TIN                    | 1122         | 2,450.85               | 0            | 8            | 40.00               | 19,606.80                   | 880.00      | 0.00                | 18,726.80                            | 3,183.56     | 0.00           | 21,910.36         | 219.08                  | 22,129.46        |
| 4000000287      | DBP Fortified 5 KG TIN (CP)                | 2000         | 2,347.54               | 0            | 12           | 60.00               | 28,170.48                   | 540.00      | 0.00                | 27,630.48                            | 4,697.18     | 0.00           | 32,327.66         | 323.24                  | 32,650.94        |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)               | 2000         | 467.03                 | 10           | 50           | 50.00               | 23,351.50                   | 450.00      | 0.00                | 22,901.50                            | 3,893.26     | 0.00           | 26,794.76         | 267.92                  | 27,062.71        |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 1            | 6            | 18.00               | 8,877.66                    | 162.00      | 0.00                | 8,715.66                             | 1,481.66     | 0.00           | 10,197.32         | 101.96                  | 10,299.29        |
| 4000000297      | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)  | 2000         | 2,214.86               | 1            | 4            | 18.00               | 8,859.44                    | 162.00      | 0.00                | 8,697.44                             | 1,478.56     | 0.00           | 10,176.00         | 101.75                  | 10,277.76        |
| Total           | No. Of Items 7                             |              |                        |              |              | 401.00              | 193,865.60                  | 6,924.00    | 0.00                | 186,941.60                           | 31,780.07    | 0.00           | 218,721.67        | 2,186.99                | 220,908.88       |

|                |                  | Gross Value                  | 193,865.60 |
|----------------|------------------|------------------------------|------------|
|                |                  | Total Trade Offer            | 6,924.00   |
|                |                  | Total Additional Trade Offer | 0.00       |
|                |                  | Total Special Discount       | 0.00       |
|                |                  | Total Trade Discounts        | 6,924.00   |
|                |                  | Value After Disc Excl. Tax : | 186,941.60 |
|                |                  | Total Sales Tax :            | 31,780.07  |
|                |                  | Further Tax:                 | 0.00       |
|                |                  | Total Value Incl. Tax:       | 218,721.67 |
|                |                  | Advance Tax:                 | 2,186.99   |
|                |                  | Payable Value:               | 220,908.88 |
| Checked By O.B | Delivered By D.M | Shop Keeper                  |            |

**Shop Information** 

Name

00040341 -MEHBOOB G/S

Address Gawal Mandi

NTN 0 STRN 0

CNIC 37405-4398240-9

Contact Person 0 -

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town

Islamabad Mandi

#### Invoice

Date 25/07/2022 No # M-23865118

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh | Gross<br>Value | TO<br>Value | Add<br>T.O | Value After<br>Discount | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|----------------|----------------|-------------|------------|-------------------------|--------------|----------------|-------------------|-----------------|------------------|
|                 |                                  |              |                        | , ,          | ` '          | t              | Excl. Tax      |             | Value      | Excl. Tax               |              |                |                   | (U/S            | 1                |
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 2            | 10           | 10.00          | 4,876.90       | 220.00      | 0.00       | 4,656.90                | 791.67       | 0.00           | 5,448.57          | 54.48           | 5,503.06         |
| 414026          | MBP 0.9 KG X 5 (P OFF)           | 2000         | 400.36                 | 2            | 10           | 9.00           | 4,003.60       | 99.00       | 0.00       | 3,904.60                | 663.78       | 0.00           | 4,568.38          | 45.68           | 4,614.06         |
| Total           | No. Of Items 2                   |              |                        |              |              | 19.00          | 8,880.50       | 319.00      | 0.00       | 8,561.50                | 1,455.46     | 0.00           | 10,016.96         | 100.16          | 10,117.12        |

**Gross Value** 8,880.50 319.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 319.00 **Total Trade Discounts** Value After Disc Excl. Tax: 8,561.50 1,455.46 Total Sales Tax : **Further Tax:** 0.00 10,016.96 Total Value Incl. Tax: **Advance Tax:** 100.16 10,117.12 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00040043 -AB Traders

Address G-11 (Service Road)

NTN 0 STRN 0

CNIC 16101-8440818-7

Contact Person N/A Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 25/07/2022 No # M-23866163

| Product<br>Code | Product Name                       | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|------------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)   | 1122         | 487.69                 | 4            | 20           | 20.00               | 9,753.80                    | 440.00      | 0.00                | 9,313.80                             | 1,583.35     | 0.00           | 10,897.15         | 108.96                  | 11,006.12        |
| 4000000261      | DCO Fortified 5 LTR TIN            | 1122         | 2,450.85               | 0            | 1            | 5.00                | 2,450.85                    | 110.00      | 0.00                | 2,340.85                             | 397.94       | 0.00           | 2,738.79          | 27.39                   | 2,766.18         |
| 4000000271      | CCO Fortified 10 LTR. CAN (10 x 2) | 1122         | 4,905.85               | 1            | 1            | 10.00               | 4,905.85                    | 220.00      | 0.00                | 4,685.85                             | 796.59       | 0.00           | 5,482.44          | 54.82                   | 5,537.26         |
| Total           | No. Of Items 3                     |              |                        |              |              | 35.00               | 17,110.50                   | 770.00      | 0.00                | 16,340.50                            | 2,777.89     | 0.00           | 19,118.39         | 191.17                  | 19,309.56        |

770.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 770.00 **Total Trade Discounts** 16,340.50 Value After Disc Excl. Tax: 2,777.89 **Total Sales Tax:** 0.00 **Further Tax:** Total Value Incl. Tax: 19,118.39 191.17 Advance Tax: 19,309.56 Payable Value:

17,110.50

**Gross Value** 

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00035044 -Khan K/S

Address G-12 (Suzuki Stop)

N/A -

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 No.

Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

### Invoice

Date 25/07/2022 No # M-23866166

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh | Gross<br>Value | TO<br>Value | Add<br>T.O | Value After<br>Discount | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|----------------|----------------|-------------|------------|-------------------------|--------------|----------------|-------------------|-----------------|------------------|
|                 |                                  |              |                        | ,            | ` ′          | ť              | Excl. Tax      |             | Value      | Excl. Tax               |              |                |                   | (U/S            |                  |
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 4            | 20           | 20.00          | 9,753.80       | 440.00      | 0.00       | 9,313.80                | 1,583.35     | 0.00           | 10,897.15         | 108.96          | 11,006.12        |
| 4000000261      | DCO Fortified 5 LTR TIN          | 1122         | 2,450.85               | 0            | 1            | 5.00           | 2,450.85       | 110.00      | 0.00       | 2,340.85                | 397.94       | 0.00           | 2,738.79          | 27.39           | 2,766.18         |
| Total           | No. Of Items 2                   |              |                        |              |              | 25.00          | 12,204.65      | 550.00      | 0.00       | 11,654.65               | 1,981.29     | 0.00           | 13,635.94         | 136.35          | 13,772.30        |

**Gross Value** 12,204.65 550.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 550.00 **Total Trade Discounts** Value After Disc Excl. Tax: 11,654.65 1,981.29 Total Sales Tax : **Further Tax:** 0.00 13,635.94 Total Value Incl. Tax: **Advance Tax:** 136.35 13,772.30 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

00035043 -Utility Store

G-12 (Itefaq Town) Address

NTN

STRN CNIC

Name

Contact Person N/A -Channel & Classification Retail - B

Kiryana Store Category

Registered No No Tier No Filer

### **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

Pate T.P./Pos Oty Oty Total Gross TO Add Value After Sales Further Value Incl. Advanc. Bounts

**Gross Value** 

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone

Islamabad Mandi Town

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 4            | 20           | 20.00               | 9,753.80                    | 440.00      | 0.00                | 9,313.80                             | 1,583.35     | 0.00           | 10,897.15         | 108.96                  | 11,006.12        |
| 4000000261      | DCO Fortified 5 LTR TIN          | 1122         | 2,450.85               | 0            | 1            | 5.00                | 2,450.85                    | 110.00      | 0.00                | 2,340.85                             | 397.94       | 0.00           | 2,738.79          | 27.39                   | 2,766.18         |
| Total           | No. Of Items 2                   |              |                        |              |              | 25.00               | 12,204.65                   | 550.00      | 0.00                | 11,654.65                            | 1,981.29     | 0.00           | 13,635.94         | 136.35                  | 13,772.30        |

550.00 **Total Trade Offer Total Additional Trade Offer** 0.00 **Total Special Discount** 0.00 550.00 **Total Trade Discounts** Value After Disc Excl. Tax: 11,654.65 1,981.29 Total Sales Tax : **Further Tax:** 0.00 13,635.94 Total Value Incl. Tax: **Advance Tax:** 136.35 13,772.30 Payable Value:

Invoice

Date

No#

25/07/2022

M-23866170

12,204.65

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

00035063 -K Mart

Address G-12 (Itefag Town)

NTN

STRN

Name

CNIC 14203-0559554-7

Contact Person N/A Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9

Phone 0332-5895737

Town Islamabad Mandi

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 4            | 20           | 20.00               | 9,753.80                    | 440.00      | 0.00                | 9,313.80                             | 1,583.35     | 0.00           | 10,897.15         | 108.96                  | 11,006.12        |
| 4000000261      | DCO Fortified 5 LTR TIN          | 1122         | 2,450.85               | 0            | 1            | 5.00                | 2,450.85                    | 110.00      | 0.00                | 2,340.85                             | 397.94       | 0.00           | 2,738.79          | 27.39                   | 2,766.18         |
| 4000000292      | DCO Fortified 1X5 POUCH (CP)     | 2000         | 478.60                 | 4            | 20           | 20.00               | 9,572.00                    | 180.00      | 0.00                | 9,392.00                             | 1,596.64     | 0.00           | 10,988.64         | 109.88                  | 11,098.53        |
| Total           | No. Of Items 3                   |              |                        |              |              | 45.00               | 21,776.65                   | 730.00      | 0.00                | 21,046.65                            | 3,577.93     | 0.00           | 24,624.58         | 246.23                  | 24,870.83        |

730.00 **Total Trade Offer Total Additional Trade Offer** 0.00 **Total Special Discount** 0.00 730.00 **Total Trade Discounts** 21,046.65 Value After Disc Excl. Tax: 3,577.93 **Total Sales Tax:** 0.00 **Further Tax:** 24,624.58 Total Value Incl. Tax:

21,776.65

**Gross Value** 

Invoice

Date

25/07/2022

No # M-23866175

Advance Tax: 246.23
Payable Value: 24,870.83

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

00035039 -Mashallah G/S

Address G-12 (Itefag Town)

NTN 0

STRN

Name

CNIC 61101-4259596-1

Contact Person N/A -

Channel & Classification Retail - D

Category Kiryana Store

Registered No Tier No Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9

Town Islamabad Mandi

Phone

0332-5895737

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 4            | 20           | 20.00               | 9,753.80                    | 440.00      | 0.00                | 9,313.80                             | 1,583.35     | 0.00           | 10,897.15         | 108.96                  | 11,006.12        |
| 4000000261      | DCO Fortified 5 LTR TIN          | 1122         | 2,450.85               | 0            | 1            | 5.00                | 2,450.85                    | 110.00      | 0.00                | 2,340.85                             | 397.94       | 0.00           | 2,738.79          | 27.39                   | 2,766.18         |
| Total           | No. Of Items 2                   |              |                        |              |              | 25.00               | 12,204.65                   | 550.00      | 0.00                | 11,654.65                            | 1,981.29     | 0.00           | 13,635.94         | 136.35                  | 13,772.30        |

**Gross Value** 12,204.65 550.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 550.00 **Total Trade Discounts** Value After Disc Excl. Tax: 11,654.65 1,981.29 **Total Sales Tax: Further Tax:** 0.00 13,635.94 Total Value Incl. Tax: **Advance Tax:** 136.35 13,772.30 Payable Value:

Invoice

Date

25/07/2022

No # M-23866180

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00035068 -Ubaid ullah G/S

G-12 (Suzuki Stop) Address

N/A -

0 NTN 0 STRN CNIC 0 Contact Person

Channel & Classification Retail - C

Kiryana Store Category

Registered No No Tier No Filer

### **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone

Islamabad Mandi Town

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh | Gross<br>Value | TO<br>Value | Add<br>T.O | Value After<br>Discount | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|----------------|----------------|-------------|------------|-------------------------|--------------|----------------|-------------------|-----------------|------------------|
|                 |                                  |              |                        |              |              | t              | Excl. Tax      |             | Value      | Excl. Tax               |              |                |                   | (U/S            | 1                |
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 4            | 20           | 20.00          | 9,753.80       | 440.00      | 0.00       | 9,313.80                | 1,583.35     | 0.00           | 10,897.15         | 108.96          | 11,006.12        |
| 4000000261      | DCO Fortified 5 LTR TIN          | 1122         | 2,450.85               | 0            | 1            | 5.00           | 2,450.85       | 110.00      | 0.00       | 2,340.85                | 397.94       | 0.00           | 2,738.79          | 27.39           | 2,766.18         |
| Total           | No. Of Items 2                   |              |                        |              |              | 25.00          | 12,204.65      | 550.00      | 0.00       | 11,654.65               | 1,981.29     | 0.00           | 13,635.94         | 136.35          | 13,772.30        |

550.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 550.00 **Total Trade Discounts** Value After Disc Excl. Tax: 11,654.65 1,981.29 Total Sales Tax : **Further Tax:** 0.00 13,635.94 Total Value Incl. Tax: **Advance Tax:** 136.35

12,204.65

13,772.30

**Gross Value** 

Payable Value:

Invoice

Date

25/07/2022

No # M-23866184

Delivered By D.M Shop Keeper Checked By O.B

**Shop Information** 

Name

00051012 -Nasir G/S

**Product Name** 

DCO POUCH(FORTIFIED) (1 LTR X 5)

DCO Fortified 5 LTR TIN

Total No. Of Items 2

Rate

Code

1122

1122

T.P / Pcs

Excl. FED

487.69

2,450.85

Qty

(Ctn)

4

0

Qty

(Pcs)

20

G-12 (Suzuki Stop) Address

NTN 0 **STRN** 

CNIC 34403-6404417-9

Contact Person N/A -Channel & Classification Retail - B

Category Kiryana Store

No Registered No Tier No Filer

**Product** 

Code

4000000240

4000000261

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

St No 4A house#1 Shamas Colony Islamabad Address

то

Value

Add

T.O

Value After

Discount

Sales

Tax

NTN 3740510745199 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone Islamabad Mandi

Gross

Value

Excl. Tax

9,753.80

2,450.85

12,204.65

Town

Total

Weigh

20.00

5.00

25.00

Invoice

25/07/2022 Date M-23866187 No#

|        | Value | Excl. Tax |          |      |           | (U/S   | """       |
|--------|-------|-----------|----------|------|-----------|--------|-----------|
| 440.00 | 0.00  | 9,313.80  | 1,583.35 | 0.00 | 10,897.15 | 108.96 | 11,006.12 |
| 110.00 | 0.00  | 2,340.85  | 397.94   | 0.00 | 2,738.79  | 27.39  | 2,766.18  |
| 550.00 | 0.00  | 11,654.65 | 1,981.29 | 0.00 | 13,635.94 | 136.35 | 13,772.30 |
|        |       |           |          |      |           |        |           |

Value Incl

Tax

Advanc

e Tax

Payable

Value

Further

Tax

**Gross Value** 12,204.65 550.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 550.00 **Total Trade Discounts** 11,654.65 Value After Disc Excl. Tax: 1,981.29 **Total Sales Tax: Further Tax:** 0.00 13,635.94 Total Value Incl. Tax: **Advance Tax:** 136.35 13,772.30 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00040047 -Chirat G/S

Address G-12 (Suzuki Stop)

N/A -

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 N/

Channel & Classification Retail - C

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Islamabad Mandi

Invoice

Date 25/07/2022 No # M-23866191

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 4            | 20           | 20.00               | 9,753.80                    | 440.00      | 0.00                | 9,313.80                             | 1,583.35     | 0.00           | 10,897.15         | 108.96                  | 11,006.12        |
| 4000000261      | DCO Fortified 5 LTR TIN          | 1122         | 2,450.85               | 0            | 1            | 5.00                | 2,450.85                    | 110.00      | 0.00                | 2,340.85                             | 397.94       | 0.00           | 2,738.79          | 27.39                   | 2,766.18         |
| Total           | No. Of Items 2                   |              |                        |              |              | 25.00               | 12,204.65                   | 550.00      | 0.00                | 11,654.65                            | 1,981.29     | 0.00           | 13,635.94         | 136.35                  | 13,772.30        |

Town

**Gross Value** 12,204.65 550.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 550.00 **Total Trade Discounts** Value After Disc Excl. Tax: 11,654.65 1,981.29 Total Sales Tax : **Further Tax:** 0.00 13,635.94 Total Value Incl. Tax: **Advance Tax:** 136.35 13,772.30 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Contact Person

Name

00040050 -Zeeshan G/S

Address G-12 (Suzuki Stop)

N/A -

 NTN
 0

 STRN
 0

 CNIC
 0

Channel & Classification Retail - C

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Islamabad Mandi

Invoice

Date 25/07/2022 No # M-23866196

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 4            | 20           | 20.00               | 9,753.80                    | 440.00      | 0.00                | 9,313.80                             | 1,583.35     | 0.00           | 10,897.15         | 108.96                  | 11,006.12        |
| 4000000261      | DCO Fortified 5 LTR TIN          | 1122         | 2,450.85               | 0            | 1            | 5.00                | 2,450.85                    | 110.00      | 0.00                | 2,340.85                             | 397.94       | 0.00           | 2,738.79          | 27.39                   | 2,766.18         |
| Total           | No. Of Items 2                   |              |                        |              |              | 25.00               | 12,204.65                   | 550.00      | 0.00                | 11,654.65                            | 1,981.29     | 0.00           | 13,635.94         | 136.35                  | 13,772.30        |

Town

550.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 550.00 **Total Trade Discounts** Value After Disc Excl. Tax: 11,654.65 1,981.29 Total Sales Tax : **Further Tax:** 0.00 13,635.94 Total Value Incl. Tax: **Advance Tax:** 136.35 13,772.30 Payable Value:

12,204.65

**Gross Value** 

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00008953 -Ghousia G/S

G-12 MehrAbadi Address

N/A -

0 NTN 0 STRN CNIC 0 Contact Person

Channel & Classification Retail - C

Kiryana Store Category

Registered No No Tier No Filer

### **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone

Islamabad Mandi

Town

#### Invoice

25/07/2022 Date No # M-23866200

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|----------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 4            | 20           | 20.00          | 9,753.80                    | 440.00      | 0.00                | 9,313.80                             | 1,583.35     | 0.00           | 10,897.15         |                         | 11,006.12        |
| 4000000261      | DCO Fortified 5 LTR TIN          | 1122         | 2,450.85               | 0            | 1            | 5.00           | 2,450.85                    | 110.00      | 0.00                | 2,340.85                             | 397.94       | 0.00           | 2,738.79          | 27.39                   | 2,766.18         |
| Total           | No. Of Items 2                   |              |                        |              |              | 25.00          | 12,204.65                   | 550.00      | 0.00                | 11,654.65                            | 1,981.29     | 0.00           | 13,635.94         | 136.35                  | 13,772.30        |

**Gross Value** 12,204.65 550.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 550.00 **Total Trade Discounts** Value After Disc Excl. Tax: 11,654.65 1,981.29 Total Sales Tax : **Further Tax:** 0.00 13,635.94 Total Value Incl. Tax: **Advance Tax:** 136.35 13,772.30 Payable Value:

Delivered By D.M Shop Keeper Checked By O.B

**Shop Information** 

Name

00008952 -Madina Milk Shop

G-12 MehrAbadi Address

0 NTN 0 STRN CNIC 0 Contact Person

Channel & Classification Retail - D

Kiryana Store Category

N/A -

Registered No No Tier No Filer

### **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone Islamabad Mandi

Town

Invoice

25/07/2022 Date No # M-23866206

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh | Gross<br>Value | TO<br>Value | Add<br>T.O | Value After<br>Discount | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|----------------|----------------|-------------|------------|-------------------------|--------------|----------------|-------------------|-----------------|------------------|
|                 |                                  |              |                        |              |              | t              | Excl. Tax      |             | Value      | Excl. Tax               |              |                |                   | (U/S            |                  |
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 4            | 20           | 20.00          | 9,753.80       | 440.00      | 0.00       | 9,313.80                | 1,583.35     | 0.00           | 10,897.15         | 108.96          | 11,006.12        |
| 4000000261      | DCO Fortified 5 LTR TIN          | 1122         | 2,450.85               | 0            | 1            | 5.00           | 2,450.85       | 110.00      | 0.00       | 2,340.85                | 397.94       | 0.00           | 2,738.79          | 27.39           | 2,766.18         |
| Total           | No. Of Items 2                   |              |                        |              |              | 25.00          | 12,204.65      | 550.00      | 0.00       | 11,654.65               | 1,981.29     | 0.00           | 13,635.94         | 136.35          | 13,772.30        |

**Gross Value** 12,204.65 550.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 550.00 **Total Trade Discounts** Value After Disc Excl. Tax: 11,654.65 1,981.29 Total Sales Tax : **Further Tax:** 0.00 13,635.94 Total Value Incl. Tax: **Advance Tax:** 136.35 13,772.30 Payable Value:

Delivered By D.M Shop Keeper Checked By O.B

**Shop Information** 

Name

00051017 -Bismillah G/S

G-12- (MehrAbadi) Address

N/A -

0 NTN 0 STRN CNIC 0 Contact Person

Channel & Classification Retail - C

Kiryana Store Category

Registered No No Tier No Filer

### **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone

Islamabad Mandi Town

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 4            | 20           | 20.00               | 9,753.80                    | 440.00      | 0.00                | 9,313.80                             | 1,583.35     | 0.00           | 10,897.15         | 108.96                  | 11,006.12        |
| 4000000261      | DCO Fortified 5 LTR TIN          | 1122         | 2,450.85               | 0            | 1            | 5.00                | 2,450.85                    | 110.00      | 0.00                | 2,340.85                             | 397.94       | 0.00           | 2,738.79          | 27.39                   | 2,766.18         |
| Total           | No. Of Items 2                   |              |                        |              |              | 25.00               | 12,204.65                   | 550.00      | 0.00                | 11,654.65                            | 1,981.29     | 0.00           | 13,635.94         | 136.35                  | 13,772.30        |

550.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 550.00 **Total Trade Discounts** Value After Disc Excl. Tax: 11,654.65 1,981.29 Total Sales Tax : **Further Tax:** 0.00 13,635.94 Total Value Incl. Tax:

12,204.65

136.35 13,772.30

**Gross Value** 

**Advance Tax:** 

Payable Value:

Invoice

Date

25/07/2022

No # M-23866210

Delivered By D.M Shop Keeper Checked By O.B

**Shop Information** 

Name

00051016 -Naimat G/S

Address G-12- (MehrAbadi)

NTN 0 STRN 0

CNIC 3450220819535

Contact Person N/A Channel & Classification Retail - C

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Islamabad Mandi

Invoice

Date 25/07/2022 No # M-23866212

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh | Gross<br>Value | TO<br>Value | Add<br>T.O | Value After<br>Discount | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|----------------|----------------|-------------|------------|-------------------------|--------------|----------------|-------------------|-----------------|------------------|
|                 |                                  |              |                        | , ,          | , ,          | t              | Excl. Tax      |             | Value      | Excl. Tax               |              |                |                   | (U/S            |                  |
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 4            | 20           | 20.00          | 9,753.80       | 440.00      | 0.00       | 9,313.80                | 1,583.35     | 0.00           | 10,897.15         | 108.96          | 11,006.12        |
| 4000000261      | DCO Fortified 5 LTR TIN          | 1122         | 2,450.85               | 0            | 1            | 5.00           | 2,450.85       | 110.00      | 0.00       | 2,340.85                | 397.94       | 0.00           | 2,738.79          | 27.39           | 2,766.18         |
| Total           | No. Of Items 2                   |              |                        |              |              | 25.00          | 12,204.65      | 550.00      | 0.00       | 11,654.65               | 1,981.29     | 0.00           | 13,635.94         | 136.35          | 13,772.30        |

Town

**Gross Value** 12,204.65 550.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 550.00 **Total Trade Discounts** Value After Disc Excl. Tax: 11,654.65 1,981.29 Total Sales Tax : **Further Tax:** 0.00 13,635.94 Total Value Incl. Tax: **Advance Tax:** 136.35 13,772.30 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Contact Person

**Product** Code

4000000240

4000000261

Name

00008954 -Al Madina Bakers

**Product Name** 

Rate

Code

1122

1122

T.P / Pcs

Excl. FED

487.69

2,450.85

Qty

(Ctn)

4

0

20

20.00

5.00

25.00

G-12 MehrAbadi Address

NTN 0 0 **STRN** CNIC 0

Channel & Classification Retail - B

Category Kiryana Store

N/A -

DCO POUCH(FORTIFIED) (1 LTR X 5)

DCO Fortified 5 LTR TIN

Total No. Of Items 2

No Registered No Tier No Filer

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

St No 4A house#1 Shamas Colony Islamabad Address

0.00

0.00

0.00

440.00

110.00

550.00

NTN 3740510745199 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone

Islamabad Mandi Town

9,753.80

2,450.85

12,204.65

| Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|

1,583.35

397.94

1,981.29

0.00

0.00

0.00

10,897.15

2.738.79

13,635.94

108.96

27.39

136.35

11,006.12

2,766.18

13,772.30

9.313.80

2,340.85

11.654.65

**Gross Value** 12,204.65 550.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 550.00 **Total Trade Discounts** 11,654.65 Value After Disc Excl. Tax: 1,981.29 **Total Sales Tax: Further Tax:** 0.00 13,635.94 Total Value Incl. Tax: **Advance Tax:** 136.35 13,772.30 Payable Value:

Invoice

Date

No#

25/07/2022

M-23866215

Delivered By D.M Checked By O.B Shop Keeper

**Shop Information** 

Contact Person

Name

00051018 -Al Noor G/S

Address G-12- (MehrAbadi)

N/A -

 NTN
 0

 STRN
 0

 CNIC
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Islamabad Mandi

Invoice

Date 25/07/2022 No # M-23866217

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 4            | 20           | 20.00               | 9,753.80                    | 440.00      | 0.00                | 9,313.80                             | 1,583.35     | 0.00           | 10,897.15         | 108.96                  | 11,006.12        |
| 4000000261      | DCO Fortified 5 LTR TIN          | 1122         | 2,450.85               | 0            | 1            | 5.00                | 2,450.85                    | 110.00      | 0.00                | 2,340.85                             | 397.94       | 0.00           | 2,738.79          | 27.39                   | 2,766.18         |
| Total           | No. Of Items 2                   |              |                        |              |              | 25.00               | 12,204.65                   | 550.00      | 0.00                | 11,654.65                            | 1,981.29     | 0.00           | 13,635.94         | 136.35                  | 13,772.30        |

Town

550.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 550.00 **Total Trade Discounts** Value After Disc Excl. Tax: 11,654.65 1,981.29 Total Sales Tax : **Further Tax:** 0.00 13,635.94 Total Value Incl. Tax: **Advance Tax:** 136.35 13,772.30 Payable Value:

12,204.65

**Gross Value** 

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Contact Person

**Product** 

Code

4000000240

4000000261

Name

00051078 -Al Azeem S/S

**Product Name** 

Rate

Code

1122

1122

T.P / Pcs

Excl. FED

487.69

2,450.85

Qty

(Ctn)

4

0

20

20.00

5.00

25.00

9,753.80

2,450.85

12.204.65

440.00

110.00

550.00

0.00

0.00

0.00

Address G-11 Service Road

N/A -

DCO POUCH(FORTIFIED) (1 LTR X 5)

DCO Fortified 5 LTR TIN

Total No. Of Items 2

 NTN
 0

 STRN
 0

 CNIC
 0

Channel & Classification Retail - C

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

#### Advanc Gross то Value After Sales Further Value Incl Qty Total Add Payable Discount (Pcs) Weigh Value Value T.O Tax Tax Tax e Tax Value Excl. Tax (U/S Excl. Tax Value

1,583.35

397.94

1,981.29

0.00

0.00

0.00

10,897.15

2.738.79

13.635.94

108.96

27.39

136.35

11,006.12

2,766.18

13,772.30

9.313.80

2,340.85

11.654.65

**Gross Value** 12.204.65 550.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 550.00 **Total Trade Discounts** 11,654.65 Value After Disc Excl. Tax: 1,981.29 **Total Sales Tax: Further Tax:** 0.00 13,635.94 Total Value Incl. Tax: 136.35 Advance Tax: 13,772.30 Payable Value:

Invoice

Date

No#

25/07/2022

M-23866222

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Contact Person

**Product** 

Code

4000000240

4000000261

Name

00051079 -Kurum Traders

**Product Name** 

Rate

Code

1122

1122

T.P / Pcs

Excl. FED

487.69

2,450.85

Qty

(Ctn)

4

0

Qty

(Pcs)

20

Address G-11 Service Road

N/A -

DCO POUCH(FORTIFIED) (1 LTR X 5)

DCO Fortified 5 LTR TIN

Total No. Of Items 2

 NTN
 0

 STRN
 0

 CNIC
 0

Channel & Classification Retail - C

Category Kiryana Store

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

то

Value

440.00

110.00

550.00

Add

Value After

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Gross

Value

Excl. Tax

9,753.80

2,450.85

12,204.65

Total

Weigh

20.00

5.00

25.00

### Invoice

Date 25/07/2022 No # M-23866225

| T.O<br>Value | Discount<br>Excl. Tax | Tax      | Tax  | Tax       | e Tax<br>(U/S | Value     |
|--------------|-----------------------|----------|------|-----------|---------------|-----------|
| 0.00         | 9,313.80              | 1,583.35 | 0.00 | 10,897.15 | 108.96        | 11,006.12 |
| 0.00         | 2,340.85              | 397.94   | 0.00 | 2,738.79  | 27.39         | 2,766.18  |
| 0.00         | 11,654.65             | 1,981.29 | 0.00 | 13,635.94 | 136.35        | 13,772.30 |
|              |                       |          |      |           |               |           |

Value Incl

Advanc

Payable

Further

Sales

**Gross Value** 12,204.65 550.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 550.00 **Total Trade Discounts** 11,654.65 Value After Disc Excl. Tax: 1,981.29 **Total Sales Tax: Further Tax:** 0.00 13,635.94 Total Value Incl. Tax: **Advance Tax:** 136.35 13,772.30 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00006358 -Mashallah K/S

Address Chistiabad

NTN 0 STRN 0

CNIC 1350394137711

Contact Person 0 -

Channel & Classification Retail - B

Category Kiryana Store

Registered No Tier No Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Islamabad Mandi

Invoice

Date 26/07/2022 No # M-23869124

| Product    | Product Name                 | Rate | T.P / Pcs | Qty   | Qty   | Total | Gross     | то     | Add   | Value After | Sales    | Further | Value Incl | Advanc | Payable   |
|------------|------------------------------|------|-----------|-------|-------|-------|-----------|--------|-------|-------------|----------|---------|------------|--------|-----------|
| Code       |                              | Code | Excl. FED | (Ctn) | (Pcs) | Weigh | Value     | Value  | T.O   | Discount    | Tax      | Tax     | Tax        | e Tax  | Value     |
|            |                              |      |           |       |       | t     | Excl. Tax |        | Value | Excl. Tax   |          |         |            | (U/S   |           |
| 4000000291 | DBP Fortified 1X5 POUCH (CP) | 2000 | 467.03    | 3     | 15    | 15.00 | 7,005.45  | 135.00 | 0.00  | 6,870.45    | 1,167.98 | 0.00    | 8,038.43   | 80.38  | 8,118.81  |
| 4000000292 | DCO Fortified 1X5 POUCH (CP) | 2000 | 478.60    | 3     | 15    | 15.00 | 7,179.00  | 135.00 | 0.00  | 7,044.00    | 1,197.48 | 0.00    | 8,241.48   | 82.41  | 8,323.89  |
| Total      | No. Of Items 2               |      |           |       |       | 30.00 | 14,184.45 | 270.00 | 0.00  | 13,914.45   | 2,365.46 | 0.00    | 16,279.91  | 162.79 | 16,442.70 |

Town

**Gross Value** 14,184.45 270.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 270.00 **Total Trade Discounts** Value After Disc Excl. Tax: 13,914.45 2,365.46 Total Sales Tax : **Further Tax:** 0.00 16,279.91 Total Value Incl. Tax: **Advance Tax:** 162.79 16,442.70 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00006352 -Ayan Mobile

Address Chistiabad

NTN 0 STRN 0

CNIC 3330320640140

Contact Person 0 -

Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

### Invoice

Date 26/07/2022 No # M-23869165

| Product<br>Code | Product Name                 | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000292      | DCO Fortified 1X5 POUCH (CP) | 2000         | 478.60                 | 1            | 5            | 5.00                | 2,393.00                    | 45.00       | 0.00                | 2,348.00                             | 399.16       | 0.00           | 2,747.16          | 27.47                   | 2,774.63         |
| Total           | No. Of Items 1               |              |                        |              |              | 5.00                | 2,393.00                    | 45.00       | 0.00                | 2,348.00                             | 399.16       | 0.00           | 2,747.16          | 27.47                   | 2,774.63         |

**Gross Value** 2,393.00 45.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 45.00 **Total Trade Discounts** Value After Disc Excl. Tax : 2,348.00 399.16 Total Sales Tax : 0.00 Further Tax: 2,747.16 Total Value Incl. Tax: Advance Tax: 27.47 2,774.63 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Contact Person

**Product** 

Code

4000000287

Name

00051095 -Abdullah K/S

**Product Name** 

Rate

Code

2000

T.P / Pcs

Excl. FED

2,347.54

Qty

(Ctn)

0

Address Chistiabad

 NTN
 0

 STRN
 0

 CNIC
 0

Channel & Classification Retail - C

Category Kiryana Store

DBP Fortified 5 KG TIN (CP)

N/A -

Registered No
Tier No
Filer No

Total No. Of Items 1

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

5.00

5.00

2,347.54

2,347.54

45.00

45.00

0.00

0.00

| Qty<br>(Pcs) | Total<br>Weigh | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|--------------|----------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|

391.43

391.43

0.00

0.00

2,693.97

2,693.97

26.94

2,720.91

2,720.91

2.302.54

2,302.54

2,347.54 **Gross Value** 45.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 45.00 **Total Trade Discounts** Value After Disc Excl. Tax: 2,302.54 391.43 **Total Sales Tax:** 0.00 Further Tax: Total Value Incl. Tax: 2,693.97 26.94 Advance Tax: 2,720.91 Payable Value:

Invoice

Date

No#

26/07/2022

M-23869167

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

Filer

00006359 -Khuram G/S

Address Chistiabad

NTN 0 STRN 0

CNIC 3740529367891

Contact Person 0 -

Channel & Classification Retail - B

Category Kiryana Store

No

Registered No Tier No **Distributor Information** 

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 26/07/2022 No # M-23869168

..

| Product<br>Code | Product Name                 | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000287      | DBP Fortified 5 KG TIN (CP)  | 2000         | 2,347.54               | 0            | 4            | 20.00               | 9,390.16                    | 180.00      | 0.00                | 9,210.16                             | 1,565.73     | 0.00           | 10,775.89         | 107.75                  | 10,883.65        |
| 4000000291      | DBP Fortified 1X5 POUCH (CP) | 2000         | 467.03                 | 1            | 5            | 5.00                | 2,335.15                    | 45.00       | 0.00                | 2,290.15                             | 389.33       | 0.00           | 2,679.48          | 26.79                   | 2,706.27         |
| Total           | No. Of Items 2               |              |                        |              |              | 25.00               | 11,725.31                   | 225.00      | 0.00                | 11,500.31                            | 1,955.05     | 0.00           | 13,455.36         | 134.54                  | 13,589.92        |

**Gross Value** 11,725.31 225.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 225.00 **Total Trade Discounts** Value After Disc Excl. Tax: 11,500.31 1,955.05 Total Sales Tax : **Further Tax:** 0.00 13,455.36 Total Value Incl. Tax: **Advance Tax:** 134.54 13,589.92 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00051097 -Daniyal G/S

Address Chistiabad

 NTN
 0

 STRN
 0

 CNIC
 0

Contact Person N/A Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Invoice |
|---------|
|---------|

Date 26/07/2022 No # M-23869264

| Product<br>Code      | Product Name                 | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|----------------------|------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000291           | DBP Fortified 1X5 POUCH (CP) | 2000         | 467.03                 | 6            | 30           | 30.00               | 14,010.90                   | 270.00      | 0.00                | 13,740.90                            | 2,335.95     | 0.00           | 16,076.85         | 160.75                  | 16,237.62        |
| 4000000292           | DCO Fortified 1X5 POUCH (CP) | 2000         | 478.60                 | 5            | 25           | 25.00               | 11,965.00                   | 225.00      | 0.00                | 11,740.00                            | 1,995.80     | 0.00           | 13,735.80         | 137.34                  | 13,873.16        |
| 400000599            | MCO POUCH 0.9 LTR ( 1X16 )   | 2000         | 408.06                 | 1            | 16           | 14.40               | 6,528.96                    | 158.40      | 0.00                | 6,370.56                             | 1,083.00     | 0.00           | 7,453.56          | 74.53                   | 7,528.10         |
| 414027               | MBP.9 Kg x16(PRICE OFF)      | 2000         | 400.25                 | 1            | 16           | 14.40               | 6,404.00                    | 158.40      | 0.00                | 6,245.60                             | 1,061.75     | 0.00           | 7,307.35          | 73.07                   | 7,380.42         |
| 502013               | TCO 1 X 5LTR (PRICE OFF)     | 2000         | 455.01                 | 2            | 10           | 10.00               | 4,550.10                    | 120.00      | 0.00                | 4,430.10                             | 753.12       | 0.00           | 5,183.22          | 51.83                   | 5,235.05         |
| Total No. Of Items 5 |                              |              |                        |              |              | 93.80               | 43,458.96                   | 931.80      | 0.00                | 42,527.16                            | 7,229.62     | 0.00           | 49,756.78         | 497.52                  | 50,254.35        |

|                |                  | Total Additional Trade Offer  | 0.00      |
|----------------|------------------|-------------------------------|-----------|
|                |                  | <b>Total Special Discount</b> | 0.00      |
|                |                  | Total Trade Discounts         | 931.80    |
|                |                  | Value After Disc Excl. Tax :  | 42,527.16 |
|                |                  | Total Sales Tax :             | 7,229.62  |
|                |                  | Further Tax:                  | 0.00      |
|                |                  | Total Value Incl. Tax:        | 49,756.78 |
|                |                  | Advance Tax:                  | 497.52    |
|                |                  | Payable Value:                | 50,254.35 |
| Checked By O.B | Delivered By D.M | Shop Keeper                   |           |

Gross Value Total Trade Offer 43,458.96

931.80

**Shop Information** 

Name

00006317 -Battal G/S

Address Islamabad Homes

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 26/07/2022

No # M-23869269

| Product<br>Code | Product Name                 | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000292      | DCO Fortified 1X5 POUCH (CP) | 2000         | 478.60                 | 1            | 5            | 5.00                | 2,393.00                    | 45.00       | 0.00                | 2,348.00                             | 399.16       | 0.00           | 2,747.16          | 27.47                   | 2,774.63         |
| Total           | No. Of Items 1               |              |                        |              |              | 5.00                | 2,393.00                    | 45.00       | 0.00                | 2,348.00                             | 399.16       | 0.00           | 2,747.16          | 27.47                   | 2,774.63         |

**Gross Value** 2,393.00 45.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 45.00 **Total Trade Discounts** Value After Disc Excl. Tax : 2,348.00 399.16 Total Sales Tax : 0.00 Further Tax: 2,747.16 Total Value Incl. Tax: Advance Tax: 27.47 2,774.63 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00006372 -Imtiaz Bakers

**Product Name** 

Rate

Code

2000

2000

T.P / Pcs

Excl. FED

467.03

478.60

Qty (Ctn)

1

1

Address Islamabad Homes

NTN 0 STRN 0

CNIC 1730116245765

Contact Person 0 -

Channel & Classification Retail - B

Category Kiryana Store

DBP Fortified 1X5 POUCH (CP)

DCO Fortified 1X5 POUCH (CP)

Registered No
Tier No
Filer No

Total No. Of Items 2

**Product** 

Code

4000000291

4000000292

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

10.00

4,728.15

0.00

90.00

#### Invoice

Date 26/07/2022 No # M-23869272

| Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 5            | 5.00                | 2,335.15                    | 45.00       | 0.00                | 2,290.15                             | 389.33       | 0.00           | 2,679.48          | 26.79                   | 2,706.27         |
| 5            | 5.00                | 2.393.00                    | 45.00       | 0.00                | 2,348.00                             | 399.16       | 0.00           | 2.747.16          | 27.47                   | 2.774.63         |

788.49

0.00

5,426.64

54.26

5,480.90

4.638.15

**Gross Value** 4,728.15 90.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 90.00 **Total Trade Discounts** Value After Disc Excl. Tax: 4,638.15 788.49 **Total Sales Tax: Further Tax:** 0.00 5,426.64 Total Value Incl. Tax: **Advance Tax:** 54.26 5,480.90 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00051110 -Bismillah Traders

Islamabad Homes Address

N/A -

0 NTN 0 STRN CNIC 0 Contact Person

Channel & Classification Retail - C

Kiryana Store Category

Registered No No Tier No Filer

#### **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone Islamabad Mandi

Town

Invoice

26/07/2022 Date No # M-23869299

| Product<br>Code | Product Name                 | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|------------------------------|--------------|------------------------|--------------|--------------|----------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000291      | DBP Fortified 1X5 POUCH (CP) | 2000         | 467.03                 | 2            | 10           | 10.00          | 4,670.30                    | 90.00       | 0.00                | 4,580.30                             | 778.65       | 0.00           | 5,358.95          | 53.58                   | 5,412.54         |
| 4000000292      | DCO Fortified 1X5 POUCH (CP) | 2000         | 478.60                 | 1            | 5            | 5.00           | 2,393.00                    | 45.00       | 0.00                | 2,348.00                             | 399.16       | 0.00           | 2,747.16          | 27.47                   | 2,774.63         |
| Total           | No. Of Items 2               |              |                        |              |              | 15.00          | 7,063.30                    | 135.00      | 0.00                | 6,928.30                             | 1,177.81     | 0.00           | 8,106.11          | 81.05                   | 8,187.17         |

**Gross Value** 7,063.30 135.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 135.00 **Total Trade Discounts** Value After Disc Excl. Tax: 6,928.30 1,177.81 Total Sales Tax : **Further Tax:** 0.00 8,106.11 Total Value Incl. Tax: **Advance Tax:** 81.05 8,187.17 Payable Value:

Delivered By D.M Shop Keeper Checked By O.B

**Shop Information** 

Name

00040074 -Al khair Traders

Address Islamabad Homes

NTN 0 STRN 0

CNIC 6110135777207

Contact Person 0 -

Channel & Classification Whole Sale - W/S

Category Whole Seller

Registered No Tier No Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Islamabad Mandi

#### Invoice

Date 26/07/2022 No # M-23869300

| Product<br>Code | Product Name                 | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000291      | DBP Fortified 1X5 POUCH (CP) | 2000         | 467.03                 | 10           | 50           | 50.00               | 23,351.50                   | 500.00      | 0.00                | 22,851.50                            | 3,884.76     | 0.00           | 26,736.26         | 267.34                  | 27,003.62        |
| Total           | No. Of Items 1               |              |                        |              |              | 50.00               | 23,351.50                   | 500.00      | 0.00                | 22,851.50                            | 3,884.76     | 0.00           | 26,736.26         | 267.34                  | 27,003.62        |

Town

500.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 500.00 **Total Trade Discounts** Value After Disc Excl. Tax : 22,851.50 3,884.76 Total Sales Tax : 0.00 Further Tax: 26,736.26 Total Value Incl. Tax:

23,351.50

**Gross Value** 

Advance Tax: 267.34 Payable Value: 27,003.62

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00051107 -Abu Baker Traders

Address Islamabad Homes

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 N/A

Channel & Classification Retail - C

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town

Islamabad Mandi

Invoice

Date 26/07/2022 No # M-23869301

| Product<br>Code | Product Name                   | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000288      | DCO Fortified 2.5 LTR TIN (CP) | 2000         | 1,218.82               | 0            | 3            | 7.50                | 3,656.46                    | 67.50       | 0.00                | 3,588.96                             | 610.12       | 0.00           | 4,199.08          | 41.99                   | 4,241.07         |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)   | 2000         | 467.03                 | 3            | 15           | 15.00               | 7,005.45                    | 135.00      | 0.00                | 6,870.45                             | 1,167.98     | 0.00           | 8,038.43          | 80.38                   | 8,118.81         |
| 4000000292      | DCO Fortified 1X5 POUCH (CP)   | 2000         | 478.60                 | 2            | 10           | 10.00               | 4,786.00                    | 90.00       | 0.00                | 4,696.00                             | 798.32       | 0.00           | 5,494.32          | 54.94                   | 5,549.26         |
| Total           | No. Of Items 3                 |              |                        |              |              | 32.50               | 15,447.91                   | 292.50      | 0.00                | 15,155.41                            | 2,576.42     | 0.00           | 17,731.83         | 177.31                  | 17,909.14        |

**Gross Value** 15,447.91 292.50 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 292.50 **Total Trade Discounts** 15,155.41 Value After Disc Excl. Tax: 2,576.42 **Total Sales Tax:** 0.00 **Further Tax:** Total Value Incl. Tax: 17,731.83 177.31 Advance Tax: 17,909.14 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

01000048 -Magbool trd.

Address Saddar

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

#### Invoice

Date 26/07/2022 No # M-23872722

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000287      | DBP Fortified 5 KG TIN (CP)                | 2000         | 2,347.54               | 0            | 12           | 60.00               | 28,170.48                   | 540.00      | 0.00                | 27,630.48                            | 4,697.18     | 0.00           | 32,327.66         | 323.24                  | 32,650.94        |
| 4000000289      | DCO Fortified 5 LTR TIN (CP)               | 2000         | 2,405.39               | 0            | 8            | 40.00               | 19,243.12                   | 360.00      | 0.00                | 18,883.12                            | 3,210.13     | 0.00           | 22,093.25         | 220.91                  | 22,314.18        |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 1            | 6            | 18.00               | 8,877.66                    | 162.00      | 0.00                | 8,715.66                             | 1,481.66     | 0.00           | 10,197.32         | 101.96                  | 10,299.29        |
| 4000000297      | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)  | 2000         | 2,214.86               | 1            | 4            | 18.00               | 8,859.44                    | 162.00      | 0.00                | 8,697.44                             | 1,478.56     | 0.00           | 10,176.00         | 101.75                  | 10,277.76        |
| Total           | No. Of Items 4                             |              |                        |              |              | 136.00              | 65,150.70                   | 1,224.00    | 0.00                | 63,926.70                            | 10,867.54    | 0.00           | 74,794.24         | 747.86                  | 75,542.17        |

1,224.00 **Total Trade Offer** 0.00 **Total Additional Trade Offer** 0.00 **Total Special Discount Total Trade Discounts** 1,224.00 Value After Disc Excl. Tax: 63,926.70 **Total Sales Tax:** 10,867.54 0.00 **Further Tax:** Total Value Incl. Tax: 74,794.24 747.86 Advance Tax: 75,542.17 Payable Value:

**Gross Value** 

65,150.70

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

01000050 -Mubarik k/s

Saddar Address

0 NTN 0 STRN CNIC 0 Contact Person 0 -

Channel & Classification Retail - D

Kiryana Store Category

Registered No No Tier No Filer

### **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone

Islamabad Mandi Town

| Product    | Product Name                 | Rate | T.P / Pcs | Qty   | Qty   | Total | Gross     | то     | Add   | Value After | Sales    | Further | Value Incl | Advanc | Payable  |
|------------|------------------------------|------|-----------|-------|-------|-------|-----------|--------|-------|-------------|----------|---------|------------|--------|----------|
| Code       |                              | Code | Excl. FED | (Ctn) | (Pcs) | Weigh | Value     | Value  | T.O   | Discount    | Tax      | Tax     | Tax        | e Tax  | Value    |
|            |                              |      |           |       |       | t     | Excl. Tax |        | Value | Excl. Tax   |          |         |            | (U/S   |          |
| 4000000291 | DBP Fortified 1X5 POUCH (CP) | 2000 | 467.03    | 3     | 15    | 15.00 | 7,005.45  | 135.00 | 0.00  | 6,870.45    | 1,167.98 | 0.00    | 8,038.43   | 80.38  | 8,118.81 |
| Total      | No. Of Items 1               |      |           |       |       | 15.00 | 7,005.45  | 135.00 | 0.00  | 6,870.45    | 1,167.98 | 0.00    | 8,038.43   | 80.38  | 8,118.81 |

135.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 135.00 **Total Trade Discounts** Value After Disc Excl. Tax : 6,870.45 1,167.98 Total Sales Tax : 0.00 Further Tax:

**Gross Value** 

Payable Value:

Invoice

Date

26/07/2022

7,005.45

No # M-23872770

8,038.43 Total Value Incl. Tax: Advance Tax: 80.38 8,118.81

Delivered By D.M Shop Keeper Checked By O.B

**Shop Information** 

Name

01000048 -Magbool trd.

Saddar Address

0 NTN 0 STRN CNIC 0 Contact Person 0 -

Channel & Classification Retail - D

Kiryana Store Category

Registered No No Tier No Filer

> Product Code

4000000289

### **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone

Islamabad Mandi Town

| roduct<br>Code | Product Name                 | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh | Gross<br>Value | TO<br>Value | Add<br>T.O | Value After<br>Discount | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax | Payable<br>Value |
|----------------|------------------------------|--------------|------------------------|--------------|--------------|----------------|----------------|-------------|------------|-------------------------|--------------|----------------|-------------------|-----------------|------------------|
|                |                              |              |                        |              |              | t              | Excl. Tax      |             | Value      | Excl. Tax               |              |                |                   | (U/S            |                  |
| 00000289       | DCO Fortified 5 LTR TIN (CP) | 2000         | 2,405.39               | 0            | 10           | 50.00          | 24,053.90      | 450.00      | 0.00       | 23,603.90               | 4,012.66     | 0.00           | 27,616.56         | 276.14          | 27,892.73        |
| Total          | No. Of Items 1               |              |                        |              |              | 50.00          | 24,053.90      | 450.00      | 0.00       | 23,603.90               | 4,012.66     | 0.00           | 27,616.56         | 276.14          | 27,892.73        |

450.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 450.00 **Total Trade Discounts** Value After Disc Excl. Tax: 23,603.90 4,012.66 **Total Sales Tax:** 0.00 Further Tax: 27,616.56 Total Value Incl. Tax: Advance Tax: 276.14 27,892.73 Payable Value:

**Gross Value** 

Invoice

Date

No#

26/07/2022

M-23872771

24,053.90

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

00066647 -Butt G/S

Address Boring Road 1/DHOK RATTA

NTN C

STRN

Name

CNIC 0
Contact Person 0 -

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 26/07/2022 No # M-23872877

....

| Product<br>Code | Product Name                | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|-----------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000287      | DBP Fortified 5 KG TIN (CP) | 2000         | 2,347.54               | 0            | 10           | 50.00               | 23,475.40                   | 450.00      | 0.00                | 23,025.40                            | 3,914.32     | 0.00           | 26,939.72         | 269.37                  | 27,209.12        |
| Total           | No. Of Items 1              |              |                        |              |              | 50.00               | 23,475.40                   | 450.00      | 0.00                | 23,025.40                            | 3,914.32     | 0.00           | 26,939.72         | 269.37                  | 27,209.12        |

450.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 450.00 **Total Trade Discounts** Value After Disc Excl. Tax : 23,025.40 3,914.32 Total Sales Tax : 0.00 Further Tax: 26,939.72 Total Value Incl. Tax: Advance Tax: 269.37

23,475.40

27,209.12

**Gross Value** 

Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00007110 -ADNAN G.STORE

Address Boring Road 1/DHOK RATTA

NTN 0 STRN 0

CNIC 37405-0433377-3

Contact Person 0 -

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

#### Invoice

Date 26/07/2022 No # M-23872879

11,675.75

| Product<br>Code | Product Name                 | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000291      | DBP Fortified 1X5 POUCH (CP) | 2000         | 467.03                 | 5            | 25           | 25.00               | 11,675.75                   | 225.00      | 0.00                | 11,450.75                            | 1,946.63     | 0.00           | 13,397.38         | 133.96                  | 13,531.35        |
| Total           | No. Of Items 1               |              |                        |              |              | 25.00               | 11,675.75                   | 225.00      | 0.00                | 11,450.75                            | 1,946.63     | 0.00           | 13,397.38         | 133.96                  | 13,531.35        |

225.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 225.00 **Total Trade Discounts** Value After Disc Excl. Tax : 11,450.75 1,946.63 Total Sales Tax : Further Tax: 0.00 13,397.38 Total Value Incl. Tax: Advance Tax: 133.96 13,531.35 Payable Value:

**Gross Value** 

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00007109 -AWAMI G.STORE

Address Boring Road 1/DHOK RATTA

NTN 0 STRN 0

CNIC 42301-5585440-1

Contact Person 0 -

Channel & Classification Retail - D

Category Kiryana Store

Registered No Tier No Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 26/07/2022

No # M-23872880

| Product<br>Code | Product Name                | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|-----------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000287      | DBP Fortified 5 KG TIN (CP) | 2000         | 2,347.54               | 0            | 12           | 60.00               | 28,170.48                   | 540.00      | 0.00                | 27,630.48                            | 4,697.18     | 0.00           | 32,327.66         | 323.24                  | 32,650.94        |
| Total           | No. Of Items 1              |              |                        |              |              | 60.00               | 28,170.48                   | 540.00      | 0.00                | 27,630.48                            | 4,697.18     | 0.00           | 32,327.66         | 323.24                  | 32,650.94        |

**Gross Value** 28,170.48 540.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 540.00 **Total Trade Discounts** Value After Disc Excl. Tax: 27,630.48 4,697.18 Total Sales Tax : 0.00 Further Tax: 32,327.66 Total Value Incl. Tax: Advance Tax: 323.24 32,650.94 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00007324 -BABU SABIR G.STORE

Address Boring Road 1/DHOK RATTA

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product<br>Code | Product Name                 | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000287      | DBP Fortified 5 KG TIN (CP)  | 2000         | 2,347.54               | 0            | 8            | 40.00               | 18,780.32                   | 360.00      | 0.00                | 18,420.32                            | 3,131.45     | 0.00           | 21,551.77         | 107.75                  | 21,767.30        |
| 4000000291      | DBP Fortified 1X5 POUCH (CP) | 2000         | 467.03                 | 8            | 40           | 40.00               | 18,681.20                   | 360.00      | 0.00                | 18,321.20                            | 3,114.60     | 0.00           | 21,435.80         | 107.17                  | 21,650.16        |
| Total           | No. Of Items 2               |              |                        |              |              | 80.00               | 37,461.52                   | 720.00      | 0.00                | 36,741.52                            | 6,246.06     | 0.00           | 42,987.58         | 214.92                  | 43,417.46        |

720.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 720.00 **Total Trade Discounts** Value After Disc Excl. Tax: 36,741.52 6,246.06 Total Sales Tax : **Further Tax:** 0.00 42,987.58 Total Value Incl. Tax: **Advance Tax:** 214.92

37,461.52

43,417.46

**Gross Value** 

Payable Value:

Invoice

Date

26/07/2022

No # M-23872940

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00007324 -BABU SABIR G.STORE

Boring Road 1/DHOK RATTA Address

NTN 0 STRN CNIC 0 Contact Person 0 -

Channel & Classification Retail - D

Kiryana Store Category

Registered No No Tier No Filer

#### **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone Islamabad Mandi

Invoice

26/07/2022 Date No # M-23872942

| Product<br>Code | Product Name                 | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|------------------------------|--------------|------------------------|--------------|--------------|----------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000287      | DBP Fortified 5 KG TIN (CP)  | 2000         | 2,347.54               | 0            | 8            | 40.00          | 18,780.32                   | 360.00      | 0.00                | 18,420.32                            | 3,131.45     | 0.00           | 21,551.77         | · · ·                   | 21,767.30        |
| 4000000291      | DBP Fortified 1X5 POUCH (CP) | 2000         | 467.03                 | 8            | 40           | 40.00          | 18,681.20                   | 360.00      | 0.00                | 18,321.20                            | 3,114.60     | 0.00           | 21,435.80         | 107.17                  | 21,650.16        |
| Total           | No. Of Items 2               |              |                        |              |              | 80.00          | 37,461.52                   | 720.00      | 0.00                | 36,741.52                            | 6,246.06     | 0.00           | 42,987.58         | 214.92                  | 43,417.46        |

Town

**Gross Value** 37,461.52 720.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 720.00 **Total Trade Discounts** Value After Disc Excl. Tax: 36,741.52 6,246.06 Total Sales Tax : **Further Tax:** 0.00 42,987.58 Total Value Incl. Tax: **Advance Tax:** 214.92

Payable Value:

43,417.46

Delivered By D.M Shop Keeper Checked By O.B

**Shop Information** 

Name

00007106 -RAMZAN G.STORE

**Product Name** 

Rate

Code

2000

T.P / Pcs

Excl. FED

2,347.54

Qty

(Ctn)

0

4

Address Boring Road 1/DHOK RATTA

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

DBP Fortified 5 KG TIN (CP)

Registered No
Tier No
Filer No

Total No. Of Items 1

Product Code

4000000287

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town

Islamabad Mandi

Excl. Tax

9,390.16

9,390.16

t

20.00

20.00

Invoice

Date 26/07/2022 No # M-23872945

(U/S

107.75

107.75

10,883.65

10,883.65

10,775.89

10,775.89

| • | Qty   | Total | Gross | TO    | Add | Value After | Sales | Further | Value Incl | Advanc | Payable |
|---|-------|-------|-------|-------|-----|-------------|-------|---------|------------|--------|---------|
|   | (Pcs) | Weigh | Value | Value | T.O | Discount    | Tax   | Tax     | Tax        | e Tax  | Value   |

1,565.73

1,565.73

0.00

0.00

Excl. Tax

9.210.16

9,210.16

Value

0.00

0.00

180.00

180.00

**Gross Value** 9,390.16 180.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 180.00 **Total Trade Discounts** Value After Disc Excl. Tax: 9,210.16 1,565.73 **Total Sales Tax:** Further Tax: 0.00 10,775.89 Total Value Incl. Tax: 107.75 Advance Tax: 10,883.65 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

00066645 -Mubeen G/S

Boring Road 1/DHOK RATTA Address

No

NTN

STRN

Tier

Name

CNIC 0 Contact Person 0 -

Channel & Classification Retail - D

Kiryana Store Category

Registered No

No Filer

### **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737

Islamabad Mandi Town

Phone

Invoice

26/07/2022 Date

No # M-23872985

| Product<br>Code | Product Name                | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|-----------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000287      | DBP Fortified 5 KG TIN (CP) | 2000         | 2,347.54               | 0            | 4            | 20.00               | 9,390.16                    | 180.00      | 0.00                | 9,210.16                             | 1,565.73     | 0.00           | 10,775.89         | 107.75                  | 10,883.65        |
| Total           | No. Of Items 1              |              |                        |              |              | 20.00               | 9,390.16                    | 180.00      | 0.00                | 9,210.16                             | 1,565.73     | 0.00           | 10,775.89         | 107.75                  | 10,883.65        |

180.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 180.00 **Total Trade Discounts** Value After Disc Excl. Tax : 9,210.16 1,565.73 Total Sales Tax : 0.00 Further Tax: 10,775.89 Total Value Incl. Tax: Advance Tax: 107.75 10,883.65 Payable Value:

9,390.16

**Gross Value** 

Delivered By D.M Shop Keeper Checked By O.B

**Shop Information** 

Name

00007322 -DANGER G.STORE

Address Boring Road 1/DHOK RATTA

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Islamabad Mandi

Invoice

Date 26/07/2022 No # M-23872986

9,390.16

| Product<br>Code | Product Name                | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|-----------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000287      | DBP Fortified 5 KG TIN (CP) | 2000         | 2,347.54               | 0            | 4            | 20.00               | 9,390.16                    | 180.00      | 0.00                | 9,210.16                             | 1,565.73     | 0.00           | 10,775.89         | 107.75                  | 10,883.65        |
| Total           | No. Of Items 1              |              |                        |              |              | 20.00               | 9,390.16                    | 180.00      | 0.00                | 9,210.16                             | 1,565.73     | 0.00           | 10,775.89         | 107.75                  | 10,883.65        |

Town

180.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 180.00 **Total Trade Discounts** Value After Disc Excl. Tax : 9,210.16 1,565.73 Total Sales Tax : 0.00 Further Tax: 10,775.89 Total Value Incl. Tax: Advance Tax: 107.75 10,883.65 Payable Value:

**Gross Value** 

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00100941 -MADNI G/S

Address Boring Road 1/DHOK RATTA

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 26/07/2022 No # M-23872987

| Product<br>Code | Product Name                | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|-----------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000287      | DBP Fortified 5 KG TIN (CP) | 2000         | 2,347.54               | 0            | 2            | 10.00               | 4,695.08                    | 90.00       | 0.00                | 4,605.08                             | 782.86       | 0.00           | 5,387.94          | 53.87                   | 5,441.82         |
| Total           | No. Of Items 1              |              |                        |              |              | 10.00               | 4,695.08                    | 90.00       | 0.00                | 4,605.08                             | 782.86       | 0.00           | 5,387.94          | 53.87                   | 5,441.82         |

90.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 90.00 **Total Trade Discounts** Value After Disc Excl. Tax : 4,605.08 782.86 Total Sales Tax : 0.00 Further Tax: 5,387.94 Total Value Incl. Tax: Advance Tax: 53.87

4,695.08

**Gross Value** 

Payable Value: 5,441.82

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00100998 -SARFRAZ G/S

Address Boring Road 1/DHOK RATTA

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No Tier No Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 26/07/2022

No # M-23872988

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 2            | 10           | 10.00               | 4,876.90                    | 220.00      | 0.00                | 4,656.90                             | 791.67       | 0.00           | 5,448.57          | 54.48                   | 5,503.06         |
| Total           | No. Of Items 1                   |              |                        |              |              | 10.00               | 4,876.90                    | 220.00      | 0.00                | 4,656.90                             | 791.67       | 0.00           | 5,448.57          | 54.48                   | 5,503.06         |

**Gross Value** 4,876.90 220.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 220.00 **Total Trade Discounts** Value After Disc Excl. Tax : 4,656.90 791.67 Total Sales Tax : 0.00 Further Tax: 5,448.57 Total Value Incl. Tax: Advance Tax: 54.48 5,503.06 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

00035025 -Marvell Bakers

Address I-8/4 Pakeeza Market

NTN 0

STRN

Name

CNIC 11301-9473654-5

Contact Person N/A -

Channel & Classification Convenience Store - A

Category Super Store

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199

STRN 3277876207433 CNIC 37405-1074519-9

Phone 0332-5895737

Town Islamabad Mandi

### Invoice

Date 26/07/2022 No # M-23873217

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)           | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 115.00      | 0.00                | 2,323.45                             | 394.99       | 0.00           | 2,718.44          | 27.18                   | 2,745.62         |
| 4000000289      | DCO Fortified 5 LTR TIN (CP)               | 2000         | 2,405.39               | 0            | 1            | 5.00                | 2,405.39                    | 50.00       | 0.00                | 2,355.39                             | 400.42       | 0.00           | 2,755.81          | 27.56                   | 2,783.37         |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)               | 2000         | 467.03                 | 3            | 15           | 15.00               | 7,005.45                    | 150.00      | 0.00                | 6,855.45                             | 1,165.43     | 0.00           | 8,020.88          | 80.20                   | 8,101.09         |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 0            | 2            | 6.00                | 2,959.22                    | 60.00       | 0.00                | 2,899.22                             | 492.87       | 0.00           | 3,392.09          | 33.92                   | 3,426.01         |
| 4000000297      | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)  | 2000         | 2,214.86               | 1            | 2            | 9.00                | 4,429.72                    | 90.00       | 0.00                | 4,339.72                             | 737.75       | 0.00           | 5,077.47          | 50.77                   | 5,128.24         |
| Total           | No. Of Items 5                             |              |                        |              |              | 40.00               | 19,238.23                   | 465.00      | 0.00                | 18,773.23                            | 3,191.45     | 0.00           | 21,964.68         | 219.63                  | 22,184.33        |

| Gross Value                  | 19,238.23 |
|------------------------------|-----------|
| Total Trade Offer            | 465.00    |
| Total Additional Trade Offer | 0.00      |
| Total Special Discount       | 0.00      |
| Total Trade Discounts        | 465.00    |
| Value After Disc Excl. Tax : | 18,773.23 |
| Total Sales Tax :            | 3,191.45  |
| Further Tax:                 | 0.00      |
| Total Value Incl. Tax:       | 21,964.68 |
| Advance Tax:                 | 219.63    |
| Payable Value:               | 22,184.33 |

Shop Keeper

Delivered By D.M

8/1/2022 11:15:01AM Efrotech Page 1 of 1

Checked By O.B

**Shop Information** 

Name

00035037 -786 G/S

Address I-8/2 Abu hurera Market

NTN 0 STRN 0

CNIC 17201-2634587-9

Contact Person N/A Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town

Islamabad Mandi

Invoice

Date 26/07/2022 No # M-23873840

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000287      | DBP Fortified 5 KG TIN (CP)                | 2000         | 2,347.54               | 0            | 2            | 10.00               | 4,695.08                    | 90.00       | 0.00                | 4,605.08                             | 782.86       | 0.00           | 5,387.94          | 53.87                   | 5,441.82         |
| 4000000289      | DCO Fortified 5 LTR TIN (CP)               | 2000         | 2,405.39               | 0            | 1            | 5.00                | 2,405.39                    | 45.00       | 0.00                | 2,360.39                             | 401.27       | 0.00           | 2,761.66          | 27.61                   | 2,789.28         |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 0            | 2            | 6.00                | 2,959.22                    | 54.00       | 0.00                | 2,905.22                             | 493.89       | 0.00           | 3,399.11          | 33.99                   | 3,433.10         |
| 4000000297      | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)  | 2000         | 2,214.86               | 1            | 3            | 13.50               | 6,644.58                    | 121.50      | 0.00                | 6,523.08                             | 1,108.92     | 0.00           | 7,632.00          | 76.31                   | 7,708.32         |
| Total           | No. Of Items 4                             |              |                        |              |              | 34.50               | 16,704.27                   | 310.50      | 0.00                | 16,393.77                            | 2,786.94     | 0.00           | 19,180.71         | 191.78                  | 19,372.52        |

310.50 **Total Trade Offer Total Additional Trade Offer** 0.00 **Total Special Discount** 0.00 **Total Trade Discounts** 310.50 Value After Disc Excl. Tax: 16,393.77 **Total Sales Tax:** 2,786.94 0.00 **Further Tax:** Total Value Incl. Tax: 19,180.71 191.78 Advance Tax: 19,372.52 Payable Value:

**Gross Value** 

16,704.27

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

00035029 -Express Mart

Address I-8/3 Sangam Market

NTN 0

STRN

Name

CNIC 61101-5266103-7

Contact Person N/A -

Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9

Phone 0332-5895737

Town Islamabad Mandi

# Invoice

Date 26/07/2022 No # M-23874307

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 5            | 25           | 25.00               | 12,192.25                   | 550.00      | 0.00                | 11,642.25                            | 1,979.18     | 0.00           | 13,621.43         | 136.20                  | 13,757.64        |
| 4000000260      | DCO Fortified 2.5 LTR TIN        | 1122         | 1,243.62               | 0            | 1            | 2.50                | 1,243.62                    | 55.00       | 0.00                | 1,188.62                             | 202.07       | 0.00           | 1,390.69          | 13.91                   | 1,404.60         |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)     | 2000         | 467.03                 | 3            | 15           | 15.00               | 7,005.45                    | 135.00      | 0.00                | 6,870.45                             | 1,167.98     | 0.00           | 8,038.43          | 80.38                   | 8,118.81         |
| 414026          | MBP 0.9 KG X 5 (P OFF)           | 2000         | 400.36                 | 1            | 5            | 4.50                | 2,001.80                    | 49.50       | 0.00                | 1,952.30                             | 331.89       | 0.00           | 2,284.19          | 22.84                   | 2,307.03         |
| Total           | No. Of Items 4                   |              |                        |              |              | 47.00               | 22,443.12                   | 789.50      | 0.00                | 21,653.62                            | 3,681.12     | 0.00           | 25,334.74         | 253.33                  | 25,588.08        |

789.50 **Total Trade Offer** 0.00 **Total Additional Trade Offer** 0.00 **Total Special Discount Total Trade Discounts** 789.50 Value After Disc Excl. Tax: 21,653.62 **Total Sales Tax:** 3,681.12 0.00 **Further Tax:** Total Value Incl. Tax: 25,334.74 253.33 Advance Tax:

**Gross Value** 

Payable Value:

22,443.12

25,588.08

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Contact Person

Name

00008888 -Liberty Store

I-8/3 Sangam Market Address

N/A -

0 NTN 0 STRN CNIC 0

Channel & Classification Retail - C

Kiryana Store Category

Registered No No Tier No Filer

### **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone

Islamabad Mandi Town

Invoice

26/07/2022 Date No # M-23874308

| Product<br>Code | Product Name                 | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000291      | DBP Fortified 1X5 POUCH (CP) | 2000         | 467.03                 | 1            | 5            | 5.00                | 2,335.15                    | 45.00       | 0.00                | 2,290.15                             | 389.33       | 0.00           | 2,679.48          | 26.79                   | 2,706.27         |
| Total           | No. Of Items 1               |              |                        |              |              | 5.00                | 2,335.15                    | 45.00       | 0.00                | 2,290.15                             | 389.33       | 0.00           | 2,679.48          | 26.79                   | 2,706.27         |

45.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 45.00 **Total Trade Discounts** Value After Disc Excl. Tax : 2,290.15 389.33 Total Sales Tax : 0.00 Further Tax: 2,679.48

2,335.15

Advance Tax: 26.79 2,706.27 Payable Value:

**Gross Value** 

Total Value Incl. Tax:

Checked By O.B

Efrotech

Delivered By D.M

Shop Keeper

**Shop Information** 

Name

00035027 -Green Grocery

**Product Name** 

DCO POUCH(FORTIFIED) (1 LTR X 5)

DBP Fortified 1X5 POUCH (CP)

Rate

Code

1122

2000

T.P / Pcs

Excl. FED

487.69

467.03

Qty

(Ctn)

7

3

Address I-8/3 Sangam Market

NTN 0 STRN 0

CNIC 17201-2311353-7

Contact Person N/A Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

Total No. Of Items 2

**Product** 

Code

4000000240

4000000291

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 35           | 35.00               | 17,069.15                   | 770.00      | 0.00                | 16,299.15                            | 2,770.86     | 0.00           | 19,070.01         | 190.68                  | 19,260.71        |
| 15           | 15.00               | 7,005.45                    | 135.00      | 0.00                | 6,870.45                             | 1,167.98     | 0.00           | 8,038.43          | 80.38                   | 8,118.81         |

23,169.60

3,938.83

0.00

27,108.43

271.06

27,379.52

**Gross Value** 24,074.60 905.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 905.00 **Total Trade Discounts** 23,169.60 Value After Disc Excl. Tax: 3,938.83 **Total Sales Tax: Further Tax:** 0.00 27,108.43 Total Value Incl. Tax: **Advance Tax:** 271.06 27,379.52 Payable Value:

Invoice

Date

No#

26/07/2022

M-23874309

Checked By O.B Delivered By D.M Shop Keeper

50.00

24,074.60

905.00

0.00

**Shop Information** 

00035023 -Khattak S/S

Address I-8/3 Sangam Market

NTN 0

STRN

Name

CNIC 17201-3588582-1

Contact Person N/A -

Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199

STRN 3277876207433 CNIC 37405-1074519-9

Phone 0332-5895737

Town Islamabad Mandi

### Invoice

Date 26/07/2022

No # M-23874310

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)           | 1122         | 487.69                 | 6            | 30           | 30.00               | 14,630.70                   | 660.00      | 0.00                | 13,970.70                            | 2,375.02     | 0.00           | 16,345.72         | 163.44                  | 16,509.18        |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)               | 2000         | 467.03                 | 3            | 15           | 15.00               | 7,005.45                    | 135.00      | 0.00                | 6,870.45                             | 1,167.98     | 0.00           | 8,038.43          | 80.38                   | 8,118.81         |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 0            | 2            | 6.00                | 2,959.22                    | 54.00       | 0.00                | 2,905.22                             | 493.89       | 0.00           | 3,399.11          | 33.99                   | 3,433.10         |
| 4000000297      | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)  | 2000         | 2,214.86               | 1            | 2            | 9.00                | 4,429.72                    | 81.00       | 0.00                | 4,348.72                             | 739.28       | 0.00           | 5,088.00          | 50.87                   | 5,138.88         |
| 418003          | POMACE OLIVE OIL 1Ltr                      | 950          | 914.06                 | 0            | 2            | 2.00                | 1,828.12                    | 0.00        | 0.00                | 1,828.12                             | 310.78       | 0.00           | 2,138.90          | 21.39                   | 2,160.29         |
| Total           | No. Of Items 5                             |              |                        |              |              | 62.00               | 30,853.21                   | 930.00      | 0.00                | 29,923.21                            | 5,086.95     | 0.00           | 35,010.16         | 350.07                  | 35,360.26        |

|                |                  | Gross Value                         | 30,853.21 |
|----------------|------------------|-------------------------------------|-----------|
|                |                  | Total Trade Offer                   | 930.00    |
|                |                  | <b>Total Additional Trade Offer</b> | 0.00      |
|                |                  | Total Special Discount              | 0.00      |
|                |                  | Total Trade Discounts               | 930.00    |
|                |                  | Value After Disc Excl. Tax :        | 29,923.21 |
|                |                  | Total Sales Tax :                   | 5,086.95  |
|                |                  | Further Tax:                        | 0.00      |
|                |                  | Total Value Incl. Tax:              | 35,010.16 |
|                |                  | Advance Tax:                        | 350.07    |
|                |                  | Payable Value:                      | 35,360.26 |
| Checked By O.B | Delivered By D.M | Shop Keeper                         |           |

**Shop Information** 

Name

00008891 -Saad G/S

Address I-8/3 Sangam Market

 NTN
 0

 STRN
 0

 CNIC
 0

Contact Person N/A Channel & Classification Retail - C

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

Invoice

Date

26/07/2022

No # M-23874405

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)           | 1122         | 487.69                 | 5            | 25           | 25.00               | 12,192.25                   | 550.00      | 0.00                | 11,642.25                            | 1,979.18     | 0.00           | 13,621.43         | 136.20                  | 13,757.64        |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)               | 2000         | 467.03                 | 5            | 25           | 25.00               | 11,675.75                   | 225.00      | 0.00                | 11,450.75                            | 1,946.63     | 0.00           | 13,397.38         | 133.96                  | 13,531.35        |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 0            | 1            | 3.00                | 1,479.61                    | 27.00       | 0.00                | 1,452.61                             | 246.94       | 0.00           | 1,699.55          | 16.99                   | 1,716.55         |
| 400000297       | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)  | 2000         | 2,214.86               | 0            | 1            | 4.50                | 2,214.86                    | 40.50       | 0.00                | 2,174.36                             | 369.64       | 0.00           | 2,544.00          | 25.44                   | 2,569.44         |
| 414026          | MBP 0.9 KG X 5 (P OFF)                     | 2000         | 400.36                 | 1            | 5            | 4.50                | 2,001.80                    | 49.50       | 0.00                | 1,952.30                             | 331.89       | 0.00           | 2,284.19          | 22.84                   | 2,307.03         |
| Total           | No. Of Items 5                             |              |                        |              |              | 62.00               | 29,564.27                   | 892.00      | 0.00                | 28,672.27                            | 4,874.29     | 0.00           | 33,546.56         | 335.43                  | 33,882.01        |

| Gross Va   | alue 29,564.27                 |
|------------|--------------------------------|
| Total Trac | de Offer 892.00                |
| Total Ado  | ditional Trade Offer 0.00      |
| Total Spe  | ecial Discount 0.00            |
| Total Trac | de Discounts 892.00            |
| Value Aft  | ter Disc Excl. Tax : 28,672.27 |
| Total Sale | es Tax : 4,874.29              |
| Further T  | Tax: 0.00                      |
| Total Valu | ue Incl. Tax: 33,546.56        |
| Advance    | Tax: 335.43                    |
| Payable '  | Value: 33,882.01               |

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Contact Person

Name

00008893 -Naik Amal G/S

Address I-8/3 Sangam Market

N/A -

 NTN
 0

 STRN
 0

 CNIC
 0

Channel & Classification Retail - C

Category Kiryana Store

Registered No Tier No Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town

Islamabad Mandi

Invoice

Date 26/07/2022 No # M-23874435

| Product<br>Code | Product Name                              | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|---|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)          | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 110.00      | 0.00                | 2,328.45                             | 395.84       | 0.00           | 2,724.29          | 27.24                   | 2,751.53         |
| 4000000297      | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP) | 2000         | 2,214.86               | 0            | 1            | 4.50                | 2,214.86                    | 40.50       | 0.00                | 2,174.36                             | 369.64       | 0.00           | 2,544.00          | 25.44                   | 2,569.44         |
| 414026          | MBP 0.9 KG X 5 (P OFF)                    | 2000         | 400.36                 | 1            | 5            | 4.50                | 2,001.80                    | 49.50       | 0.00                | 1,952.30                             | 331.89       | 0.00           | 2,284.19          | 22.84                   | 2,307.03         |
| Total           | No. Of Items 3                            |              |                        |              |              | 14.00               | 6,655.11                    | 200.00      | 0.00                | 6,455.11                             | 1,097.37     | 0.00           | 7,552.48          | 75.52                   | 7,628.00         |

200.00 **Total Trade Offer Total Additional Trade Offer** 0.00 **Total Special Discount** 0.00 200.00 **Total Trade Discounts** 6,455.11 Value After Disc Excl. Tax: 1,097.37 **Total Sales Tax:** 0.00 **Further Tax:** 7,552.48 Total Value Incl. Tax: 75.52 Advance Tax: 7,628.00 Payable Value:

6,655.11

**Gross Value** 

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00035256 -Capital Whole sale

Address I-8/3 Sangam Market

NTN 0 STRN 0

CNIC 61101-1893627-5

Contact Person N/A Channel & Classification Retail - B

Category Kiryana Store

Registered No Tier No Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Islamabad Mandi

Town

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)           | 1122         | 487.69                 | 2            | 10           | 10.00               | 4,876.90                    | 220.00      | 0.00                | 4,656.90                             | 791.67       | 0.00           | 5,448.57          | 54.48                   | 5,503.06         |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 0            | 1            | 3.00                | 1,479.61                    | 27.00       | 0.00                | 1,452.61                             | 246.94       | 0.00           | 1,699.55          | 16.99                   | 1,716.55         |
| 4000000297      | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)  | 2000         | 2,214.86               | 1            | 2            | 9.00                | 4,429.72                    | 81.00       | 0.00                | 4,348.72                             | 739.28       | 0.00           | 5,088.00          | 50.87                   | 5,138.88         |
| Total           | Total No. Of Items 3                       |              |                        |              |              | 22.00               | 10,786.23                   | 328.00      | 0.00                | 10,458.23                            | 1,777.90     | 0.00           | 12,236.13         | 122.34                  | 12,358.49        |

328.00 **Total Trade Offer Total Additional Trade Offer** 0.00 **Total Special Discount** 0.00 328.00 **Total Trade Discounts** 10,458.23 Value After Disc Excl. Tax : 1,777.90 **Total Sales Tax:** 0.00 **Further Tax:** 12,236.13 Total Value Incl. Tax: 122.34 Advance Tax: 12,358.49 Payable Value:

10,786.23

**Gross Value** 

Invoice

Date

26/07/2022

No # M-23874553

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00035024 -RS Sweets & Bakers

Address I-8/4 Pakeeza Market

NTN 0 STRN 0

CNIC 61101-2935569-9

Contact Person N/A Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

Invoice

Date

26/07/2022

No # M-23874571

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)           | 1122         | 487.69                 | 5            | 25           | 25.00               | 12,192.25                   | 550.00      | 0.00                | 11,642.25                            | 1,979.18     | 0.00           | 13,621.43         | 136.20                  | 13,757.64        |
| 4000000289      | DCO Fortified 5 LTR TIN (CP)               | 2000         | 2,405.39               | 0            | 3            | 15.00               | 7,216.17                    | 135.00      | 0.00                | 7,081.17                             | 1,203.80     | 0.00           | 8,284.97          | 82.84                   | 8,367.82         |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)               | 2000         | 467.03                 | 2            | 10           | 10.00               | 4,670.30                    | 90.00       | 0.00                | 4,580.30                             | 778.65       | 0.00           | 5,358.95          | 53.58                   | 5,412.54         |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 1            | 4            | 12.00               | 5,918.44                    | 108.00      | 0.00                | 5,810.44                             | 987.77       | 0.00           | 6,798.21          | 67.98                   | 6,866.19         |
| 400000297       | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)  | 2000         | 2,214.86               | 1            | 3            | 13.50               | 6,644.58                    | 121.50      | 0.00                | 6,523.08                             | 1,108.92     | 0.00           | 7,632.00          | 76.31                   | 7,708.32         |
| Total           | No. Of Items 5                             |              |                        |              |              | 75.50               | 36,641.74                   | 1,004.50    | 0.00                | 35,637.24                            | 6,058.33     | 0.00           | 41,695.57         | 416.91                  | 42,112.51        |

|                |                  | Total Additional Trade Offer | 0.00      |
|----------------|------------------|------------------------------|-----------|
|                |                  | Total Special Discount       | 0.00      |
|                |                  | Total Trade Discounts        | 1,004.50  |
|                |                  | Value After Disc Excl. Tax : | 35,637.24 |
|                |                  | Total Sales Tax :            | 6,058.33  |
|                |                  | Further Tax:                 | 0.00      |
|                |                  | Total Value Incl. Tax:       | 41,695.57 |
|                |                  | Advance Tax:                 | 416.91    |
|                |                  | Payable Value:               | 42,112.51 |
| Checked By O.B | Delivered By D.M | Shop Keeper                  |           |

**Gross Value** 

**Total Trade Offer** 

36,641.74

1,004.50

**Shop Information** 

Contact Person

Name

00008894 -Paradise Super Store

Address I-8/4 Pakeeza Market

N/A -

 NTN
 0

 STRN
 0

 CNIC
 0

Channel & Classification Retail - B

Category Kiryana Store

Registered No Tier No Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town

Islamabad Mandi

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000289      | DCO Fortified 5 LTR TIN (CP)               | 2000         | 2,405.39               | 0            | 1            | 5.00                | 2,405.39                    | 45.00       | 0.00                | 2,360.39                             | 401.27       | 0.00           | 2,761.66          | 27.61                   | 2,789.28         |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 0            | 2            | 6.00                | 2,959.22                    | 54.00       | 0.00                | 2,905.22                             | 493.89       | 0.00           | 3,399.11          | 33.99                   | 3,433.10         |
| 4000000297      | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)  | 2000         | 2,214.86               | 1            | 2            | 9.00                | 4,429.72                    | 81.00       | 0.00                | 4,348.72                             | 739.28       | 0.00           | 5,088.00          | 50.87                   | 5,138.88         |
| Total           | No. Of Items 3                             |              |                        |              |              | 20.00               | 9,794.33                    | 180.00      | 0.00                | 9,614.33                             | 1,634.44     | 0.00           | 11,248.77         | 112.47                  | 11,361.26        |

 Total Additional Trade Offer
 0.00

 Total Special Discount
 0.00

 Total Trade Discounts
 180.00

 Value After Disc Excl. Tax :
 9,614.33

 Total Sales Tax :
 1,634.44

 Further Tax:
 0.00

9,794.33 180.00

**Gross Value** 

**Total Trade Offer** 

Invoice

Date

26/07/2022

No # M-23874640

Total Value Incl. Tax: 11,248.77
Advance Tax: 112.47
Payable Value: 11,361.26

Checked By O.B <u>Delivered By D.M</u> <u>Shop Keeper</u>

**Shop Information** 

Name

00035177 -Khattak Mart

Address I-10 Markaz

NTN 0 STRN 0

CNIC 61101-3037011-5

Contact Person N/A Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh | Gross<br>Value | TO<br>Value | Add<br>T.O | Value After<br>Discount | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|----------------|----------------|-------------|------------|-------------------------|--------------|----------------|-------------------|-----------------|------------------|
|                 |                                  |              |                        | ()           | (* 55)       | t              | Excl. Tax      |             | Value      | Excl. Tax               |              |                |                   | (U/S            | Value            |
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 10           | 50           | 50.00          | 24,384.50      | 1,100.00    | 0.00       | 23,284.50               | 3,958.37     | 0.00           | 27,242.87         | 272.40          | 27,515.29        |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)     | 2000         | 467.03                 | 5            | 25           | 25.00          | 11,675.75      | 225.00      | 0.00       | 11,450.75               | 1,946.63     | 0.00           | 13,397.38         | 133.96          | 13,531.35        |
| Total           | No. Of Items 2                   |              |                        |              |              | 75.00          | 36,060.25      | 1,325.00    | 0.00       | 34,735.25               | 5,904.99     | 0.00           | 40,640.24         | 406.36          | 41,046.64        |

**Gross Value** 36,060.25 1,325.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 1,325.00 **Total Trade Discounts** Value After Disc Excl. Tax: 34,735.25 5,904.99 Total Sales Tax : **Further Tax:** 0.00 40,640.24 Total Value Incl. Tax: **Advance Tax:** 406.36 41,046.64 Payable Value:

Invoice

Date

27/07/2022

No # M-23876430

Checked By O.B \_\_\_\_\_\_ Delivered By D.M \_\_\_\_\_ Shop Keeper

**Shop Information** 

Name

00051052 -Al Saleha Pharmacy

Address I-10 Markaz

NTN

STRN 2600980106146 CNIC 37405-0581988-5

Contact Person N/A -

Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9

Phone 0332-5895737
Town Islamabad Mandi

### Invoice

Date 27/07/2022 No # M-23876535

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)           | 1122         | 487.69                 | 3            | 15           | 15.00               | 7,315.35                    | 330.00      | 0.00                | 6,985.35                             | 1,187.51     | 0.00           | 8,172.86          | 81.72                   | 8,254.59         |
| 4000000260      | DCO Fortified 2.5 LTR TIN                  | 1122         | 1,243.62               | 0            | 2            | 5.00                | 2,487.24                    | 110.00      | 0.00                | 2,377.24                             | 404.13       | 0.00           | 2,781.37          | 27.81                   | 2,809.18         |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)               | 2000         | 467.03                 | 3            | 15           | 15.00               | 7,005.45                    | 135.00      | 0.00                | 6,870.45                             | 1,167.98     | 0.00           | 8,038.43          | 80.38                   | 8,118.81         |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 0            | 2            | 6.00                | 2,959.22                    | 54.00       | 0.00                | 2,905.22                             | 493.89       | 0.00           | 3,399.11          | 33.99                   | 3,433.10         |
| 4000000297      | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)  | 2000         | 2,214.86               | 1            | 2            | 9.00                | 4,429.72                    | 81.00       | 0.00                | 4,348.72                             | 739.28       | 0.00           | 5,088.00          | 50.87                   | 5,138.88         |
| 414026          | MBP 0.9 KG X 5 (P OFF)                     | 2000         | 400.36                 | 2            | 10           | 9.00                | 4,003.60                    | 99.00       | 0.00                | 3,904.60                             | 663.78       | 0.00           | 4,568.38          | 45.68                   | 4,614.06         |
| Total           | No. Of Items 6                             |              |                        |              |              | 59.00               | 28,200.58                   | 809.00      | 0.00                | 27,391.58                            | 4,656.57     | 0.00           | 32,048.15         | 320.45                  | 32,368.62        |

| Gross Value                  | 28,200.58 |
|------------------------------|-----------|
| Total Trade Offer            | 809.00    |
| Total Additional Trade Offer | 0.00      |
| Total Special Discount       | 0.00      |
| <b>Total Trade Discounts</b> | 809.00    |
| Value After Disc Excl. Tax : | 27,391.58 |
| Total Sales Tax :            | 4,656.57  |
| Further Tax:                 | 0.00      |
| Total Value Incl. Tax:       | 32,048.15 |
| Advance Tax:                 | 320.45    |
| Payable Value:               | 32,368.62 |

Delivered By D.M

Shop Keeper

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Checked By O.B

**Shop Information** 

Name

00035169 -Kashmir S/S

Address I-10 Markaz

NTN 0 STRN 0

CNIC 61101-2619535-5

Contact Person N/A Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town

Islamabad Mandi

Invoice

Date 27/07/2022

No # M-23876580

| Product<br>Code | Product Name                              | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|---|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000287      | DBP Fortified 5 KG TIN (CP)               | 2000         | 2,347.54               | 0            | 12           | 60.00               | 28,170.48                   | 540.00      | 0.00                | 27,630.48                            | 4,697.18     | 0.00           | 32,327.66         | 323.24                  | 32,650.94        |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)              | 2000         | 467.03                 | 10           | 50           | 50.00               | 23,351.50                   | 450.00      | 0.00                | 22,901.50                            | 3,893.26     | 0.00           | 26,794.76         | 267.92                  | 27,062.71        |
| 4000000297      | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP) | 2000         | 2,214.86               | 2            | 8            | 36.00               | 17,718.88                   | 324.00      | 0.00                | 17,394.88                            | 2,957.13     | 0.00           | 20,352.01         | 203.50                  | 20,555.53        |
| Total           | No. Of Items 3                            |              |                        |              |              | 146.00              | 69,240.86                   | 1,314.00    | 0.00                | 67,926.86                            | 11,547.57    | 0.00           | 79,474.43         | 794.66                  | 80,269.18        |

**Gross Value** 69,240.86 1,314.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 1,314.00 **Total Trade Discounts** 67,926.86 Value After Disc Excl. Tax: 11,547.57 **Total Sales Tax:** 0.00 **Further Tax:** 79,474.43 Total Value Incl. Tax: 794.66 Advance Tax: 80,269.18 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00035172 -Safe way Store

**Product Name** 

DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)

DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)

CCO Fortified 3LTR BOTTLE (3 LTR X 6) (CP)

DCNO KALONJI 3 LTR BOTTLE (3 LTR X 6)

I-10 Markaz Address

NTN 0 **STRN** 

CNIC 61101-1945712-7

Contact Person N/A -Channel & Classification Retail - B

Category Kiryana Store

No Registered No Tier No Filer

Total No. Of Items 4

Product

Code

4000000296

4000000297

400000300

4000000541

#### **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

NTN 3740510745199 3277876207433 **STRN** 37405-1074519-9 CNIC 0332-5895737 Phone

Islamabad Mandi

Town

48.00

23,062.54

324.00

0.00

| Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4            | 12.00               | 5,918.44                    | 108.00      | 0.00                | 5,810.44                             | 987.77       | 0.00           | 6,798.21          | 67.98                   | 6,866.19         |
| 4            | 18.00               | 8,859.44                    | 162.00      | 0.00                | 8,697.44                             | 1,478.56     | 0.00           | 10,176.00         | 101.75                  | 10,277.76        |
| 2            | 6.00                | 2,959.22                    | 54.00       | 0.00                | 2,905.22                             | 493.89       | 0.00           | 3,399.11          | 33.99                   | 3,433.10         |
| 4            | 12.00               | 5,325.44                    | 0.00        | 0.00                | 5,325.44                             | 905.32       | 0.00           | 6,230.76          | 62.30                   | 6,293.07         |

3.865.55

0.00

26,604.09

266.02

22,738.54

**Gross Value** 

**Total Trade Offer Total Additional Trade Offer Total Special Discount** 0.00 **Total Trade Discounts** Value After Disc Excl. Tax: **Total Sales Tax: Further Tax:** Total Value Incl. Tax: Advance Tax: Payable Value:

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Delivered By D.M

Page 1 of 1

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Rate

Code

2000

2000

2000

800

T.P / Pcs

Excl. FED

1,479.61

2,214.86

1,479.61

1,331.36

Qty

(Ctn)

1

1

0

1

27/07/2022

M-23876581

Invoice

Date

No#

23,062.54

26.870.12

324.00

0.00

324.00

22,738.54

3,865.55

0.00

26,604.09

266.02

26,870.12

Shop Keeper

**Shop Information** 

Name

00035184 -Ghosia G/S

Address I-10 Markaz

NTN 0 STRN 0

CNIC 61101-2587158-1

Contact Person N/A Channel & Classification Retail - B

Category Kiryana Store

Registered No Tier No Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product<br>Code | Product Name                              | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|---|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000297      | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP) | 2000         | 2,214.86               | 0            | 1            | 4.50                | 2,214.86                    | 40.50       | 0.00                | 2,174.36                             | 369.64       | 0.00           | 2,544.00          | 25.44                   | 2,569.44         |
| Total           | No. Of Items 1                            |              |                        |              |              | 4.50                | 2,214.86                    | 40.50       | 0.00                | 2,174.36                             | 369.64       | 0.00           | 2,544.00          | 25.44                   | 2,569.44         |

40.50 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 40.50 **Total Trade Discounts** Value After Disc Excl. Tax: 2,174.36 369.64 Total Sales Tax : 0.00 Further Tax: Total Value Incl. Tax: 2,544.00 Advance Tax: 25.44 2,569.44 Payable Value:

**Gross Value** 

Invoice

Date

No#

27/07/2022

M-23876654

2,214.86

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00040182 -786 K/S

Address Khayaban 1

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

#### Invoice

Date 27/07/2022 No # M-23876956

| Product<br>Code | Product Name                              | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|---|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)          | 1122         | 487.69                 | 5            | 25           | 25.00               | 12,192.25                   | 550.00      | 0.00                | 11,642.25                            | 1,979.18     | 0.00           | 13,621.43         | 136.20                  | 13,757.64        |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)              | 2000         | 467.03                 | 5            | 25           | 25.00               | 11,675.75                   | 225.00      | 0.00                | 11,450.75                            | 1,946.63     | 0.00           | 13,397.38         | 133.96                  | 13,531.35        |
| 4000000297      | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP) | 2000         | 2,214.86               | 1            | 4            | 18.00               | 8,859.44                    | 162.00      | 0.00                | 8,697.44                             | 1,478.56     | 0.00           | 10,176.00         | 101.75                  | 10,277.76        |
| Total           | No. Of Items 3                            |              |                        |              |              | 68.00               | 32,727.44                   | 937.00      | 0.00                | 31,790.44                            | 5,404.37     | 0.00           | 37,194.81         | 371.91                  | 37,566.75        |

937.00 **Total Trade Offer Total Additional Trade Offer** 0.00 **Total Special Discount** 0.00 937.00 **Total Trade Discounts** 31,790.44 Value After Disc Excl. Tax: 5,404.37 **Total Sales Tax:** 0.00 **Further Tax:** 37,194.81 Total Value Incl. Tax: 371.91 Advance Tax: 37,566.75 Payable Value:

32,727.44

**Gross Value** 

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00008942 -Hassan G/s

Address Qasmabad St # 20

N/A -

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 N/

Channel & Classification Retail - C

Category Kiryana Store

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Islamabad Mandi

Invoice

Date 27/07/2022

No # M-23877161

| Product<br>Code | Product Name                 | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000287      | DBP Fortified 5 KG TIN (CP)  | 2000         | 2,347.54               | 0            | 1            | 5.00                | 2,347.54                    | 45.00       | 0.00                | 2,302.54                             | 391.43       | 0.00           | 2,693.97          | 26.94                   | 2,720.91         |
| 4000000291      | DBP Fortified 1X5 POUCH (CP) | 2000         | 467.03                 | 1            | 5            | 5.00                | 2,335.15                    | 45.00       | 0.00                | 2,290.15                             | 389.33       | 0.00           | 2,679.48          | 26.79                   | 2,706.27         |
| Total           | No. Of Items 2               |              |                        |              |              | 10.00               | 4,682.69                    | 90.00       | 0.00                | 4,592.69                             | 780.76       | 0.00           | 5,373.45          | 53.73                   | 5,427.18         |

Town

**Gross Value** 4,682.69 90.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 90.00 **Total Trade Discounts** Value After Disc Excl. Tax: 4,592.69 780.76 Total Sales Tax : **Further Tax:** 0.00 5,373.45 Total Value Incl. Tax: **Advance Tax:** 53.73 5,427.18 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Contact Person

Name

00051156 -Khan kIryana Store

Address Qasimabad

 NTN
 0

 STRN
 0

 CNIC
 0

Channel & Classification Retail - C

Category Kiryana Store

N/A -

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town

Islamabad Mandi

Invoice

Date 27/07/2022

No # M-23877286

| Product    | Product Name                 | Rate | T.P / Pcs | Qty   | Qty   | Total      | Gross              | то     | Add          | Value After<br>Discount | Sales    | Further | Value Incl | Advanc<br>e Tax | Payable   |
|------------|------------------------------|------|-----------|-------|-------|------------|--------------------|--------|--------------|-------------------------|----------|---------|------------|-----------------|-----------|
| Code       |                              | Code | Excl. FED | (Ctn) | (Pcs) | Weigh<br>t | Value<br>Excl. Tax | Value  | T.O<br>Value | Excl. Tax               | Тах      | Tax     | Tax        | (U/S            | Value     |
| 4000000291 | DBP Fortified 1X5 POUCH (CP) | 2000 | 467.03    | 7     | 35    | 35.00      | 16,346.05          | 315.00 | 0.00         | 16,031.05               | 2,725.28 | 0.00    | 18,756.33  | 187.54          | 18,943.89 |
| 4000000292 | DCO Fortified 1X5 POUCH (CP) | 2000 | 478.60    | 7     | 35    | 35.00      | 16,751.00          | 315.00 | 0.00         | 16,436.00               | 2,794.12 | 0.00    | 19,230.12  | 192.28          | 19,422.42 |
| Total      | No. Of Items 2               |      |           |       |       | 70.00      | 33,097.05          | 630.00 | 0.00         | 32,467.05               | 5,519.40 | 0.00    | 37,986.45  | 379.82          | 38,366.31 |

630.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 630.00 **Total Trade Discounts** 32,467.05 Value After Disc Excl. Tax: 5,519.40 **Total Sales Tax: Further Tax:** 0.00 37,986.45 Total Value Incl. Tax: **Advance Tax:** 379.82 38,366.31 Payable Value:

33,097.05

**Gross Value** 

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00006339 -Mashallah G/S

Address Qasimabad

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Islamabad Mandi

Invoice

Date 27/07/2022 No # M-23877617

| Product<br>Code | Product Name                 | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000291      | DBP Fortified 1X5 POUCH (CP) | 2000         | 467.03                 | 4            | 20           | 20.00               | 9,340.60                    | 180.00      | 0.00                | 9,160.60                             | 1,557.30     | 0.00           | 10,717.90         | 107.17                  | 10,825.08        |
| 4000000292      | DCO Fortified 1X5 POUCH (CP) | 2000         | 478.60                 | 4            | 20           | 20.00               | 9,572.00                    | 180.00      | 0.00                | 9,392.00                             | 1,596.64     | 0.00           | 10,988.64         | 109.88                  | 11,098.53        |
| Total           | No. Of Items 2               |              |                        |              |              | 40.00               | 18,912.60                   | 360.00      | 0.00                | 18,552.60                            | 3,153.94     | 0.00           | 21,706.54         | 217.05                  | 21,923.61        |

Town

360.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 360.00 **Total Trade Discounts** 18,552.60 Value After Disc Excl. Tax: 3,153.94 Total Sales Tax : **Further Tax:** 0.00 21,706.54 Total Value Incl. Tax: **Advance Tax:** 217.05

18,912.60

21,923.61

**Gross Value** 

Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00030205 -Afridi GS

Qasimabad Address

0 NTN 0 STRN

CNIC 11201\_9704720\_2

Contact Person 0 -

Channel & Classification Retail - B

Kiryana Store Category

Registered No No Tier No Filer

**Distributor Information** 

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone

Islamabad Mandi Town

| Product<br>Code | Product Name                 | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh | Gross<br>Value | TO<br>Value | Add<br>T.O | Value After<br>Discount | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax | Payable<br>Value |
|-----------------|------------------------------|--------------|------------------------|--------------|--------------|----------------|----------------|-------------|------------|-------------------------|--------------|----------------|-------------------|-----------------|------------------|
|                 |                              |              |                        | , ,          | ` ′          | t              | Excl. Tax      |             | Value      | Excl. Tax               |              |                |                   | (U/S            | 1                |
| 4000000292      | DCO Fortified 1X5 POUCH (CP) | 2000         | 478.60                 | 2            | 10           | 10.00          | 4,786.00       | 90.00       | 0.00       | 4,696.00                | 798.32       | 0.00           | 5,494.32          | 54.94           | 5,549.26         |
| Total           | No. Of Items 1               |              |                        |              |              | 10.00          | 4,786.00       | 90.00       | 0.00       | 4,696.00                | 798.32       | 0.00           | 5,494.32          | 54.94           | 5,549.26         |
|                 |                              |              |                        |              |              |                |                |             |            |                         |              |                |                   |                 |                  |

90.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 90.00 **Total Trade Discounts** Value After Disc Excl. Tax : 4,696.00 798.32 Total Sales Tax : 0.00 Further Tax: 5,494.32 Total Value Incl. Tax:

**Gross Value** 

Invoice

Date

27/07/2022

4,786.00

No # M-23877678

Advance Tax: 54.94

5,549.26 Payable Value:

Delivered By D.M Shop Keeper Checked By O.B

**Shop Information** 

Name

00040704 -PESHAWAR T AND KHATTAK

Address Bangash Colony I

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 27/07/2022 No # M-23877929

8,859.44

| Product<br>Code | Product Name                              | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|---|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000297      | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP) | 2000         | 2,214.86               | 1            | 4            | 18.00               | 8,859.44                    | 162.00      | 0.00                | 8,697.44                             | 1,478.56     | 0.00           | 10,176.00         | 101.75                  | 10,277.76        |
| Total           | No. Of Items 1                            |              |                        |              |              | 18.00               | 8,859.44                    | 162.00      | 0.00                | 8,697.44                             | 1,478.56     | 0.00           | 10,176.00         | 101.75                  | 10,277.76        |

162.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 162.00 **Total Trade Discounts** Value After Disc Excl. Tax: 8,697.44 1,478.56 Total Sales Tax : 0.00 Further Tax: 10,176.00 Total Value Incl. Tax: Advance Tax: 101.75 10,277.76 Payable Value:

**Gross Value** 

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00006337 -Bhatti G/S

Address Qasimabad

NTN 0 STRN 0

CNIC 37405\_6655854\_3

Contact Person 0 -

Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product<br>Code | Product Name                 | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000292      | DCO Fortified 1X5 POUCH (CP) | 2000         | 478.60                 | 1            | 5            | 5.00                | 2,393.00                    | 45.00       | 0.00                | 2,348.00                             | 399.16       | 0.00           | 2,747.16          | 27.47                   | 2,774.63         |
| Total           | No. Of Items 1               |              |                        |              |              | 5.00                | 2,393.00                    | 45.00       | 0.00                | 2,348.00                             | 399.16       | 0.00           | 2,747.16          | 27.47                   | 2,774.63         |

**Gross Value** 2,393.00 45.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 45.00 **Total Trade Discounts** Value After Disc Excl. Tax : 2,348.00 399.16 Total Sales Tax : 0.00 Further Tax: 2,747.16 Total Value Incl. Tax: Advance Tax: 27.47 2,774.63 Payable Value:

Invoice

Date

27/07/2022

No # M-23877976

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00050152 -Noor GS

Qasimabad Address

NTN 0 STRN

CNIC 43205\_1975777\_1

Contact Person 0 -

Channel & Classification Retail - B

Kiryana Store Category

Registered No No Tier No Filer

### **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone

Islamabad Mandi Town

Invoice

27/07/2022 Date No # M-23878238

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 0            | 1            | 3.00                | 1,479.61                    | 27.00       | 0.00                | 1,452.61                             | 246.94       | 0.00           | 1,699.55          | 16.99                   | 1,716.55         |
| Total           | No. Of Items 1                             |              |                        |              |              | 3.00                | 1,479.61                    | 27.00       | 0.00                | 1,452.61                             | 246.94       | 0.00           | 1,699.55          | 16.99                   | 1,716.55         |

**Gross Value** 1,479.61 27.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 27.00 **Total Trade Discounts** Value After Disc Excl. Tax : 1,452.61 246.94 Total Sales Tax : 0.00 Further Tax: 1,699.55 Total Value Incl. Tax: Advance Tax: 16.99 1,716.55 Payable Value:

Delivered By D.M Shop Keeper Checked By O.B

**Shop Information** 

Contact Person

Product Code

4000000240

4000000296

4000000297

Name

00008904 -Punjab Fair Price

Address I-10 Markaz

 NTN
 0

 STRN
 0

 CNIC
 0

Channel & Classification Retail - B

Category Kiryana Store

N/A -

Registered No
Tier No
Filer No

Total No. Of Items 3

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town

Islamabad Mandi

Invoice

Date 27/07/2022 No # M-23878240

|        | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|--------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 0      | DCO POUCH(FORTIFIED) (1 LTR X 5)           | 1122         | 487.69                 | 3            | 15           | 15.00               | 7,315.35                    | 330.00      | 0.00                | 6,985.35                             | 1,187.51     | 0.00           | 8,172.86          | 81.72                   | 8,254.59         |
| 6      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 1            | 4            | 12.00               | 5,918.44                    | 108.00      | 0.00                | 5,810.44                             | 987.77       | 0.00           | 6,798.21          | 67.98                   | 6,866.19         |
| 7      | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)  | 2000         | 2,214.86               | 1            | 2            | 9.00                | 4,429.72                    | 81.00       | 0.00                | 4,348.72                             | 739.28       | 0.00           | 5,088.00          | 50.87                   | 5,138.88         |
| <br>al | No. Of Itams 3                             |              |                        |              |              | 36.00               | 17,663.51                   | 519.00      | 0.00                | 17,144.51                            | 2,914.57     | 0.00           | 20,059.08         | 200.57                  | 20,259.66        |

519.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 519.00 **Total Trade Discounts** 17,144.51 Value After Disc Excl. Tax: **Total Sales Tax:** 2,914.57 0.00 **Further Tax:** 20,059.08 Total Value Incl. Tax: 200.57 Advance Tax: 20,259.66 Payable Value:

17,663.51

**Gross Value** 

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00006335 -Bismiallah traders

Address Qasimabad

NTN 0 STRN 0

CNIC 61101\_2648969\_5

Contact Person 0 -

Channel & Classification Whole Sale - W/S

Category Whole Seller

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Islamabad Mandi

Town

Invoice

Date 27/07/2022 No # M-23878258

| Product<br>Code | Product Name                 | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000291      | DBP Fortified 1X5 POUCH (CP) | 2000         | 467.03                 | 10           | 50           | 50.00               | 23,351.50                   | 500.00      | 0.00                | 22,851.50                            | 3,884.76     | 0.00           | 26,736.26         | 267.34                  | 27,003.62        |
| 4000000292      | DCO Fortified 1X5 POUCH (CP) | 2000         | 478.60                 | 10           | 50           | 50.00               | 23,930.00                   | 500.00      | 0.00                | 23,430.00                            | 3,983.10     | 0.00           | 27,413.10         | 274.10                  | 27,687.23        |
| Total           | No. Of Items 2               |              |                        |              |              | 100.00              | 47,281.50                   | 1,000.00    | 0.00                | 46,281.50                            | 7,867.86     | 0.00           | 54,149.36         | 541.44                  | 54,690.85        |

**Gross Value** 47,281.50 1,000.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 1,000.00 **Total Trade Discounts** Value After Disc Excl. Tax: 46,281.50 7,867.86 **Total Sales Tax: Further Tax:** 0.00 54,149.36 Total Value Incl. Tax: **Advance Tax:** 541.44 54,690.85 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00006318 -Tanoli G/S

Address Qasimabad

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 27/07/2022

No # M-23878583

| Product<br>Code | Product Name                | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|-----------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000287      | DBP Fortified 5 KG TIN (CP) | 2000         | 2,347.54               | 0            | 2            | 10.00               | 4,695.08                    | 90.00       | 0.00                | 4,605.08                             | 782.86       | 0.00           | 5,387.94          | 53.87                   | 5,441.82         |
| Total           | No. Of Items 1              |              |                        |              |              | 10.00               | 4,695.08                    | 90.00       | 0.00                | 4,605.08                             | 782.86       | 0.00           | 5,387.94          | 53.87                   | 5,441.82         |

90.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 90.00 **Total Trade Discounts** Value After Disc Excl. Tax : 4,605.08 782.86 Total Sales Tax : 0.00 Further Tax: 5,387.94 Total Value Incl. Tax:

4,695.08

**Gross Value** 

Advance Tax: 53.87 Payable Value: 5,441.82

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00007177 -BISMILLAH G/S

Address Bangash Colony I

NTN 0 STRN 0

CNIC 37405-2899257-3

Contact Person 0 -

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Islamabad Mandi

#### Invoice

Date 27/07/2022 No # M-23878604

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 110.00      | 0.00                | 2,328.45                             | 395.84       | 0.00           | 2,724.29          | 27.24                   | 2,751.53         |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)     | 2000         | 467.03                 | 1            | 5            | 5.00                | 2,335.15                    | 45.00       | 0.00                | 2,290.15                             | 389.33       | 0.00           | 2,679.48          | 26.79                   | 2,706.27         |
| Total           | No. Of Items 2                   |              |                        |              |              | 10.00               | 4,773.60                    | 155.00      | 0.00                | 4,618.60                             | 785.16       | 0.00           | 5,403.76          | 54.03                   | 5,457.80         |

Town

**Gross Value** 4,773.60 155.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 155.00 **Total Trade Discounts** Value After Disc Excl. Tax: 4,618.60 785.16 **Total Sales Tax: Further Tax:** 0.00 5,403.76 Total Value Incl. Tax: **Advance Tax:** 54.03 5,457.80 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00030219 -Malik GS

Address Qasimabad

NTN 0 STRN 0

CNIC 37405\_1019911\_7

Contact Person 0 -

Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 27/07/2022 No # M-23878605

| Product<br>Code | Product Name                 | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000287      | DBP Fortified 5 KG TIN (CP)  | 2000         | 2,347.54               | 0            | 2            | 10.00               | 4,695.08                    | 90.00       | 0.00                | 4,605.08                             | 782.86       | 0.00           | 5,387.94          | 53.87                   | 5,441.82         |
| 4000000291      | DBP Fortified 1X5 POUCH (CP) | 2000         | 467.03                 | 5            | 25           | 25.00               | 11,675.75                   | 225.00      | 0.00                | 11,450.75                            | 1,946.63     | 0.00           | 13,397.38         | 133.96                  | 13,531.35        |
| 4000000292      | DCO Fortified 1X5 POUCH (CP) | 2000         | 478.60                 | 3            | 15           | 15.00               | 7,179.00                    | 135.00      | 0.00                | 7,044.00                             | 1,197.48     | 0.00           | 8,241.48          | 82.41                   | 8,323.89         |
| Total           | No. Of Items 3               |              |                        |              |              | 50.00               | 23,549.83                   | 450.00      | 0.00                | 23,099.83                            | 3,926.97     | 0.00           | 27,026.80         | 270.24                  | 27,297.06        |

450.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 450.00 **Total Trade Discounts** 23,099.83 Value After Disc Excl. Tax: 3,926.97 **Total Sales Tax:** 0.00 **Further Tax:** 27,026.80 Total Value Incl. Tax: 270.24 Advance Tax: 27,297.06 Payable Value:

23,549.83

**Gross Value** 

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

00066652 -Khalid G/S

Address Bangash Colony II

NTN 0

STRN

Name

CNIC 0
Contact Person 0 -

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 27/07/2022 No # M-23878606

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 2            | 10           | 10.00               | 4,876.90                    | 220.00      | 0.00                | 4,656.90                             | 791.67       | 0.00           | 5,448.57          | 54.48                   | 5,503.06         |
| Total           | No. Of Items 1                   |              |                        |              |              | 10.00               | 4,876.90                    | 220.00      | 0.00                | 4,656.90                             | 791.67       | 0.00           | 5,448.57          | 54.48                   | 5,503.06         |

220.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 220.00 **Total Trade Discounts** Value After Disc Excl. Tax : 4,656.90 791.67 Total Sales Tax : 0.00 Further Tax: 5,448.57 Total Value Incl. Tax:

4,876.90

**Gross Value** 

Advance Tax: 54.48 Payable Value: 5,503.06

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00040141 -ABBASSI G/S

Address Bangash Colony I

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product<br>Code | Product Name                 | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000291      | DBP Fortified 1X5 POUCH (CP) | 2000         | 467.03                 | 1            | 5            | 5.00                | 2,335.15                    | 45.00       | 0.00                | 2,290.15                             | 389.33       | 0.00           | 2,679.48          | 26.79                   | 2,706.27         |
| Total           | No. Of Items 1               |              |                        |              |              | 5.00                | 2,335.15                    | 45.00       | 0.00                | 2,290.15                             | 389.33       | 0.00           | 2,679.48          | 26.79                   | 2,706.27         |

45.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 45.00 **Total Trade Discounts** Value After Disc Excl. Tax : 2,290.15 389.33 Total Sales Tax : 0.00 Further Tax: 2,679.48 Total Value Incl. Tax:

**Gross Value** 

Invoice

Date

27/07/2022

2,335.15

No # M-23878607

Advance Tax: 26.79 Payable Value: 2,706.27

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00040105 -MUREE HAZARA KARYANA STORE

Address Bangash Colony I

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town

Islamabad Mandi

#### Invoice

Date 27/07/2022 No # M-23878610

| Product    | Product Name                     | Rate | T.P / Pcs | Qty   | Qty   | Total      | Gross              | то     | Add          | Value After<br>Discount | Sales    | Further | Value Incl | Advanc<br>e Tax | Payable   |
|------------|----------------------------------|------|-----------|-------|-------|------------|--------------------|--------|--------------|-------------------------|----------|---------|------------|-----------------|-----------|
| Code       |                                  | Code | Excl. FED | (Ctn) | (Pcs) | Weigh<br>t | Value<br>Excl. Tax | Value  | T.O<br>Value | Excl. Tax               | Tax      | Tax     | Tax        | (U/S            | Value     |
| 4000000240 | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122 | 487.69    | 6     | 30    | 30.00      | 14,630.70          | 660.00 | 0.00         | 13,970.70               | 2,375.02 | 0.00    | 16,345.72  | 163.44          | 16,509.18 |
| 4000000291 | DBP Fortified 1X5 POUCH (CP)     | 2000 | 467.03    | 4     | 20    | 20.00      | 9,340.60           | 180.00 | 0.00         | 9,160.60                | 1,557.30 | 0.00    | 10,717.90  | 107.17          | 10,825.08 |
| Total      | No. Of Items 2                   |      |           |       |       | 50.00      | 23,971.30          | 840.00 | 0.00         | 23,131.30               | 3,932.32 | 0.00    | 27,063.62  | 270.61          | 27,334.26 |

840.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 840.00 **Total Trade Discounts** Value After Disc Excl. Tax: 23,131.30 3,932.32 Total Sales Tax : **Further Tax:** 0.00 27,063.62 Total Value Incl. Tax: **Advance Tax:** 270.61 27,334.26 Payable Value:

23,971.30

**Gross Value** 

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00026530 -M.S Lala GS

Address Qasimabad

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town

Islamabad Mandi

Invoice

Date 27/07/2022 No # M-23878924

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000291      | DBP Fortified 1X5 POUCH (CP)               | 2000         | 467.03                 | 2            | 10           | 10.00               | 4,670.30                    | 90.00       | 0.00                | 4,580.30                             | 778.65       | 0.00           | 5,358.95          | 53.58                   | 5,412.54         |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 0            | 2            | 6.00                | 2,959.22                    | 54.00       | 0.00                | 2,905.22                             | 493.89       | 0.00           | 3,399.11          | 33.99                   | 3,433.10         |
| 4000000297      | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)  | 2000         | 2,214.86               | 1            | 2            | 9.00                | 4,429.72                    | 81.00       | 0.00                | 4,348.72                             | 739.28       | 0.00           | 5,088.00          | 50.87                   | 5,138.88         |
| 414024          | MBP 4.5 KG(PRICE OFF)TIN                   | 2000         | 2,010.09               | 0            | 8            | 36.00               | 16,080.72                   | 396.00      | 0.00                | 15,684.72                            | 2,666.40     | 0.00           | 18,351.12         | 183.49                  | 18,534.63        |
| Total           | No. Of Items 4                             |              |                        |              |              | 61.00               | 28,139.96                   | 621.00      | 0.00                | 27,518.96                            | 4,678.22     | 0.00           | 32,197.18         | 321.93                  | 32,519.15        |

621.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount Total Trade Discounts** 621.00 Value After Disc Excl. Tax: 27,518.96 **Total Sales Tax:** 4,678.22 0.00 **Further Tax:** Total Value Incl. Tax: 32,197.18 321.93 Advance Tax: 32,519.15 Payable Value:

**Gross Value** 

28,139.96

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Contact Person

Product

Code

400000029

400000029

414026

Name

00051081 -Abbasi Super Mart

I-9 Markaz Address

0 NTN 0 **STRN** CNIC 0

Channel & Classification Retail - B

Category Kiryana Store

DBP Fortified 1X5 POUCH (CP)

MBP 0.9 KG X 5 (P OFF)

Total No. Of Items 3

DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)

N/A -

**Product Name** 

Rate

Code

2000

2000

2000

T.P / Pcs

Excl. FED

467.03

2,214.86

400.36

No Registered No Tier No Filer

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

St No 4A house#1 Shamas Colony Islamabad Address

NTN 3740510745199 **STRN** 3277876207433 CNIC 37405-1074519-9 0332-5895737 Phone

Islamabad Mandi Town

| Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 10           | 50           | 50.00               | 23,351.50                   | 450.00      | 0.00                | 22,901.50                            | 3,893.26     | 0.00           | 26,794.76         | 267.92                  | 27,062.71        |
| 1            | 4            | 18.00               | 8,859.44                    | 162.00      | 0.00                | 8,697.44                             | 1,478.56     | 0.00           | 10,176.00         | 101.75                  | 10,277.76        |
| 2            | 10           | 9.00                | 4,003.60                    | 99.00       | 0.00                | 3,904.60                             | 663.78       | 0.00           | 4,568.38          | 45.68                   | 4,614.06         |
|              |              | 77.00               | 36,214.54                   | 711.00      | 0.00                | 35,503.54                            | 6,035.60     | 0.00           | 41,539.14         | 415.35                  | 41,954.53        |

**Gross Value** 

711.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 711.00 **Total Trade Discounts** 35,503.54 Value After Disc Excl. Tax: 6,035.60 **Total Sales Tax:** 0.00 **Further Tax:** 41,539.14 Total Value Incl. Tax: 415.35 Advance Tax: 41,954.53 Payable Value:

36.214.54

Invoice

Date

No#

27/07/2022

M-23879460

Delivered By D.M Shop Keeper Checked By O.B

**Shop Information** 

Name

00040181 -HAROON G S

Address Khayaban 1

NTN 0 STRN 0

CNIC 37405-1217420-1

Contact Person 0 -

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product    | Product Name                               | Rate | T.P / Pcs | Qty   | Qty   | Total | Gross     | то     | Add   | Value After | Sales    | Further | Value Incl | Advanc | Payable   |
|------------|--|------|-----------|-------|-------|-------|-----------|--------|-------|-------------|----------|---------|------------|--------|-----------|
| Code       |  | Code | Excl. FED | (Ctn) | (Pcs) | Weigh | Value     | Value  | T.O   | Discount    | Tax      | Tax     | Tax        | e Tax  | Value     |
|            |  |      |           |       |       | t     | Excl. Tax |        | Value | Excl. Tax   |          |         |            | (U/S   |           |
| 4000000296 | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000 | 1,479.61  | 1     | 6     | 18.00 | 8,877.66  | 162.00 | 0.00  | 8,715.66    | 1,481.66 | 0.00    | 10,197.32  | 101.96 | 10,299.29 |
| Tota       | l No. Of Items 1                           |      |           |       |       | 18.00 | 8,877.66  | 162.00 | 0.00  | 8,715.66    | 1,481.66 | 0.00    | 10,197.32  | 101.96 | 10,299.29 |

Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 162.00
Value After Disc Excl. Tax: 8,715.66
Total Sales Tax: 1,481.66
Further Tax: 0.00

8,877.66 162.00

**Gross Value** 

**Total Trade Offer** 

Invoice

Date

27/07/2022

No # M-23879850

 Total Value Incl. Tax:
 10,197.32

 Advance Tax:
 101.96

 Payable Value:
 10,299.29

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00030220 -Shah g GS

Address Qasimabad

NTN 0 STRN 0

CNIC 15501\_8727396\_1

Contact Person 0 -

Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product    | Product Name                | Rate | T.P / Pcs | Qty   | Qty   | Total | Gross     | то    | Add   | Value After | Sales  | Further | Value Incl | Advanc | Payable  |
|------------|-----------------------------|------|-----------|-------|-------|-------|-----------|-------|-------|-------------|--------|---------|------------|--------|----------|
| Code       |                             | Code | Excl. FED | (Ctn) | (Pcs) | Weigh | Value     | Value | T.O   | Discount    | Tax    | Tax     | Tax        | e Tax  | Value    |
|            |                             |      |           |       |       | t     | Excl. Tax |       | Value | Excl. Tax   |        |         |            | (U/S   |          |
| 4000000287 | DBP Fortified 5 KG TIN (CP) | 2000 | 2,347.54  | 0     | 1     | 5.00  | 2,347.54  | 45.00 | 0.00  | 2,302.54    | 391.43 | 0.00    | 2,693.97   | 26.94  | 2,720.91 |
| Total      | No. Of Items 1              |      |           |       |       | 5.00  | 2,347.54  | 45.00 | 0.00  | 2,302.54    | 391.43 | 0.00    | 2,693.97   | 26.94  | 2,720.91 |
|            |                             |      |           |       |       |       |           |       |       |             |        |         |            |        |          |

**Gross Value** 2,347.54 45.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 45.00 **Total Trade Discounts** Value After Disc Excl. Tax : 2,302.54 391.43 Total Sales Tax : 0.00 Further Tax: 2,693.97 Total Value Incl. Tax: Advance Tax: 26.94 2,720.91 Payable Value:

Invoice

Date

No#

27/07/2022

M-23880045

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00030216 -Allah tawakkal GS

Address Qasimabad

NTN 0 STRN 0

CNIC 37405\_9115049\_5

Contact Person 0 -

Channel & Classification Retail - B

Category Kiryana Store

Registered No Tier No Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

#### Invoice

Date 27/07/2022 No # M-23880046

| Product<br>Code | Product Name                | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|-----------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000287      | DBP Fortified 5 KG TIN (CP) | 2000         | 2,347.54               | 0            | 1            | 5.00                | 2,347.54                    | 45.00       | 0.00                | 2,302.54                             | 391.43       | 0.00           | 2,693.97          | 26.94                   | 2,720.91         |
| Total           | No. Of Items 1              |              |                        |              |              | 5.00                | 2,347.54                    | 45.00       | 0.00                | 2,302.54                             | 391.43       | 0.00           | 2,693.97          | 26.94                   | 2,720.91         |

**Gross Value** 2,347.54 45.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 45.00 **Total Trade Discounts** Value After Disc Excl. Tax : 2,302.54 391.43 Total Sales Tax : 0.00 Further Tax: 2,693.97 Total Value Incl. Tax: Advance Tax: 26.94 2,720.91 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00030221 -Khattak GS

Address Qasimabad

NTN 0 STRN 0

CNIC 17201\_2145141\_3

Contact Person 0 -

Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product<br>Code | Product Name                | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|-----------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000287      | DBP Fortified 5 KG TIN (CP) | 2000         | 2,347.54               | 0            | 1            | 5.00                | 2,347.54                    | 45.00       | 0.00                | 2,302.54                             | 391.43       | 0.00           | 2,693.97          | 26.94                   | 2,720.91         |
| Total           | No. Of Items 1              |              |                        |              |              | 5.00                | 2,347.54                    | 45.00       | 0.00                | 2,302.54                             | 391.43       | 0.00           | 2,693.97          | 26.94                   | 2,720.91         |

**Gross Value** 2,347.54 45.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 45.00 **Total Trade Discounts** Value After Disc Excl. Tax: 2,302.54 391.43 Total Sales Tax : 0.00 Further Tax: Total Value Incl. Tax: 2,693.97 Advance Tax: 26.94 2,720.91 Payable Value:

Invoice

Date

No#

27/07/2022

M-23880047

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Contact Person

Name

00051154 -Abbasi & Talha G/S

Address Qasimabad

 NTN
 0

 STRN
 0

 CNIC
 0

Channel & Classification Retail - C

Category Kiryana Store

N/A -

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Islamabad Mandi

Invoice

Date 27/07/2022 No # M-23880141

| Product<br>Code | Product Name                   | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000288      | DCO Fortified 2.5 LTR TIN (CP) | 2000         | 1,218.82               | 0            | 1            | 2.50                | 1,218.82                    | 22.50       | 0.00                | 1,196.32                             | 203.37       | 0.00           | 1,399.69          | 14.00                   | 1,413.69         |
| Total           | No. Of Items 1                 |              |                        |              |              | 2.50                | 1,218.82                    | 22.50       | 0.00                | 1,196.32                             | 203.37       | 0.00           | 1,399.69          | 14.00                   | 1,413.69         |

Town

**Gross Value** 1,218.82 22.50 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 22.50 **Total Trade Discounts** Value After Disc Excl. Tax : 1,196.32 203.37 Total Sales Tax : 0.00 Further Tax: 1,399.69 Total Value Incl. Tax: Advance Tax: 14.00 1,413.69 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00051159 -Bismliiah K/S

Qasimabad Address

0 NTN 0 STRN CNIC 0 Contact Person

Channel & Classification Retail - C

Kiryana Store Category

N/A -

Registered No No Tier No Filer

### **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone

Islamabad Mandi

Invoice

27/07/2022 Date No # M-23880142

| Product<br>Code | Product Name                   | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000288      | DCO Fortified 2.5 LTR TIN (CP) | 2000         | 1,218.82               | 0            | 2            | 5.00                | 2,437.64                    | 45.00       | 0.00                | 2,392.64                             | 406.75       | 0.00           | 2,799.39          | 27.99                   | 2,827.38         |
| Total           | No. Of Items 1                 |              |                        |              |              | 5.00                | 2,437.64                    | 45.00       | 0.00                | 2,392.64                             | 406.75       | 0.00           | 2,799.39          | 27.99                   | 2,827.38         |

Town

**Gross Value** 2,437.64 45.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 45.00 **Total Trade Discounts** Value After Disc Excl. Tax : 2,392.64 406.75 Total Sales Tax : 0.00 Further Tax: 2,799.39 Total Value Incl. Tax: Advance Tax: 27.99 2,827.38 Payable Value:

Delivered By D.M Shop Keeper Checked By O.B

**Shop Information** 

Name

00008940 -Diamond G/S

Address Qasmabad St # 20

N/A -

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 N/

Channel & Classification Retail - C

Category Kiryana Store

Registered No Tier No Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

#### Invoice

Date 27/07/2022 No # M-23880143

| Product<br>Code | Product Name                 | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000291      | DBP Fortified 1X5 POUCH (CP) | 2000         | 467.03                 | 1            | 5            | 5.00                | 2,335.15                    | 45.00       | 0.00                | 2,290.15                             | 389.33       | 0.00           | 2,679.48          | 26.79                   | 2,706.27         |
| 4000000292      | DCO Fortified 1X5 POUCH (CP) | 2000         | 478.60                 | 1            | 5            | 5.00                | 2,393.00                    | 45.00       | 0.00                | 2,348.00                             | 399.16       | 0.00           | 2,747.16          | 27.47                   | 2,774.63         |
| Total           | No. Of Items 2               |              |                        |              |              | 10.00               | 4,728.15                    | 90.00       | 0.00                | 4,638.15                             | 788.49       | 0.00           | 5,426.64          | 54.26                   | 5,480.90         |

**Gross Value** 4,728.15 90.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 90.00 **Total Trade Discounts** Value After Disc Excl. Tax: 4,638.15 788.49 Total Sales Tax : **Further Tax:** 0.00 5,426.64 Total Value Incl. Tax: **Advance Tax:** 54.26 5,480.90 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00006333 -Zeeshan GS

Address Qasimabad

NTN 0 STRN 0

CNIC 34101\_9518750\_7

Contact Person 0 -

Channel & Classification Retail - C

Category Kiryana Store

Registered No Tier No

Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

#### Invoice

Date 27/07/2022 No # M-23880145

| Product<br>Code | Product Name                 | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000291      | DBP Fortified 1X5 POUCH (CP) | 2000         | 467.03                 | 1            | 5            | 5.00                | 2,335.15                    | 45.00       | 0.00                | 2,290.15                             | 389.33       | 0.00           | 2,679.48          | 26.79                   | 2,706.27         |
| 4000000292      | DCO Fortified 1X5 POUCH (CP) | 2000         | 478.60                 | 1            | 5            | 5.00                | 2,393.00                    | 45.00       | 0.00                | 2,348.00                             | 399.16       | 0.00           | 2,747.16          | 27.47                   | 2,774.63         |
| Total           | No. Of Items 2               |              |                        |              |              | 10.00               | 4,728.15                    | 90.00       | 0.00                | 4,638.15                             | 788.49       | 0.00           | 5,426.64          | 54.26                   | 5,480.90         |

**Gross Value** 4,728.15 90.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 90.00 **Total Trade Discounts** Value After Disc Excl. Tax: 4,638.15 788.49 **Total Sales Tax: Further Tax:** 0.00 5,426.64 Total Value Incl. Tax: **Advance Tax:** 54.26 5,480.90 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00030192 -Hussain khattak GS

Address Qasimabad

NTN 0 STRN 0

CNIC 35200\_1501722\_7

Contact Person 0 -

Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Islamabad Mandi

| Product<br>Code | Product Name                 | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000291      | DBP Fortified 1X5 POUCH (CP) | 2000         | 467.03                 | 1            | 5            | 5.00                | 2,335.15                    | 45.00       | 0.00                | 2,290.15                             | 389.33       | 0.00           | 2,679.48          | 26.79                   | 2,706.27         |
| 4000000292      | DCO Fortified 1X5 POUCH (CP) | 2000         | 478.60                 | 1            | 5            | 5.00                | 2,393.00                    | 45.00       | 0.00                | 2,348.00                             | 399.16       | 0.00           | 2,747.16          | 27.47                   | 2,774.63         |
| Total           | No. Of Items 2               |              |                        |              |              | 10.00               | 4,728.15                    | 90.00       | 0.00                | 4,638.15                             | 788.49       | 0.00           | 5,426.64          | 54.26                   | 5,480.90         |

Town

90.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 90.00 **Total Trade Discounts** Value After Disc Excl. Tax: 4,638.15 788.49 **Total Sales Tax: Further Tax:** 0.00 5,426.64 Total Value Incl. Tax: **Advance Tax:** 54.26 5,480.90 Payable Value:

**Gross Value** 

Invoice

Date

27/07/2022

4,728.15

No # M-23880149

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00030203 -Lugman GS

Address Qasimabad

NTN 0 STRN 0

CNIC 17201\_9126731\_3

Contact Person 0 -

Channel & Classification Retail - C

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product<br>Code | Product Name                 | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh | Gross<br>Value | TO<br>Value | Add<br>T.O | Value After<br>Discount | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax | Payable<br>Value |
|-----------------|------------------------------|--------------|------------------------|--------------|--------------|----------------|----------------|-------------|------------|-------------------------|--------------|----------------|-------------------|-----------------|------------------|
|                 |                              |              |                        |              |              | t              | Excl. Tax      |             | Value      | Excl. Tax               |              |                |                   | (U/S            |                  |
| 4000000291      | DBP Fortified 1X5 POUCH (CP) | 2000         | 467.03                 | 1            | 5            | 5.00           | 2,335.15       | 45.00       | 0.00       | 2,290.15                | 389.33       | 0.00           | 2,679.48          | 26.79           | 2,706.27         |
| 4000000292      | DCO Fortified 1X5 POUCH (CP) | 2000         | 478.60                 | 1            | 5            | 5.00           | 2,393.00       | 45.00       | 0.00       | 2,348.00                | 399.16       | 0.00           | 2,747.16          | 27.47           | 2,774.63         |
| Total           | No. Of Items 2               |              |                        |              |              | 10.00          | 4,728.15       | 90.00       | 0.00       | 4,638.15                | 788.49       | 0.00           | 5,426.64          | 54.26           | 5,480.90         |

90.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 90.00 **Total Trade Discounts** Value After Disc Excl. Tax: 4,638.15 788.49 Total Sales Tax : **Further Tax:** 0.00 5,426.64 Total Value Incl. Tax: **Advance Tax:** 54.26 5,480.90 Payable Value:

**Gross Value** 

Invoice

Date

27/07/2022

4,728.15

No # M-23880244

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

00066684 -Nazakat

Address Khayaban 2

NTN 0

STRN

Name

CNIC 0
Contact Person 0 -

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

#### Invoice

Date 27/07/2022 No # M-23880245

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 10           | 50           | 50.00               | 24,384.50                   | 1,100.00    | 0.00                | 23,284.50                            | 3,958.37     | 0.00           | 27,242.87         | 272.40                  | 27,515.29        |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)     | 2000         | 467.03                 | 10           | 50           | 50.00               | 23,351.50                   | 450.00      | 0.00                | 22,901.50                            | 3,893.26     | 0.00           | 26,794.76         | 267.92                  | 27,062.71        |
| Total           | No. Of Items 2                   |              |                        |              |              | 100.00              | 47,736.00                   | 1,550.00    | 0.00                | 46,186.00                            | 7,851.62     | 0.00           | 54,037.62         | 540.32                  | 54,578.00        |

**Gross Value** 47,736.00 1,550.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 1,550.00 **Total Trade Discounts** Value After Disc Excl. Tax: 46,186.00 7,851.62 Total Sales Tax : **Further Tax:** 0.00 54,037.62 Total Value Incl. Tax: **Advance Tax:** 540.32 54,578.00 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00007181 -AL NOOR KARYANA STORE

Khayaban 2 Address

0 NTN 0 STRN CNIC 0 Contact Person 0 -

Channel & Classification Retail - D

Kiryana Store Category

Registered No No Tier No Filer

#### **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone Islamabad Mandi

Invoice

27/07/2022 Date

No # M-23880277

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 110.00      | 0.00                | 2,328.45                             | 395.84       | 0.00           | 2,724.29          | 27.24                   | 2,751.53         |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)     | 2000         | 467.03                 | 1            | 5            | 5.00                | 2,335.15                    | 45.00       | 0.00                | 2,290.15                             | 389.33       | 0.00           | 2,679.48          | 26.79                   | 2,706.27         |
| Total           | No. Of Items 2                   |              |                        |              |              | 10.00               | 4,773.60                    | 155.00      | 0.00                | 4,618.60                             | 785.16       | 0.00           | 5,403.76          | 54.03                   | 5,457.80         |

Town

**Gross Value** 4,773.60 155.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 155.00 **Total Trade Discounts** Value After Disc Excl. Tax: 4,618.60 785.16 **Total Sales Tax: Further Tax:** 0.00 5,403.76 Total Value Incl. Tax: **Advance Tax:** 54.03 5,457.80 Payable Value:

Delivered By D.M Shop Keeper Checked By O.B

**Shop Information** 

Name

00007168 -MUDASIR GS

Address Khayaban 1

NTN 0 STRN 0

CNIC 37405-6389249-1

Contact Person 0 -

Channel & Classification Retail - D

Category Kiryana Store

Registered No Tier No Filer No **Distributor Information** 

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product<br>Code | Product Name                 | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000289      | DCO Fortified 5 LTR TIN (CP) | 2000         | 2,405.39               | 0            | 1            | 5.00                | 2,405.39                    | 45.00       | 0.00                | 2,360.39                             | 401.27       | 0.00           | 2,761.66          | 27.61                   | 2,789.28         |
| 4000000291      | DBP Fortified 1X5 POUCH (CP) | 2000         | 467.03                 | 2            | 10           | 10.00               | 4,670.30                    | 90.00       | 0.00                | 4,580.30                             | 778.65       | 0.00           | 5,358.95          | 53.58                   | 5,412.54         |
| Total           | No. Of Items 2               |              |                        |              | ·            | 15.00               | 7,075.69                    | 135.00      | 0.00                | 6,940.69                             | 1,179.92     | 0.00           | 8,120.61          | 81.19                   | 8,201.82         |

**Gross Value** 7,075.69 135.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 135.00 **Total Trade Discounts** Value After Disc Excl. Tax: 6,940.69 1,179.92 Total Sales Tax : **Further Tax:** 0.00 8,120.61 Total Value Incl. Tax: **Advance Tax:** 81.19 8,201.82 Payable Value:

Invoice

Date

27/07/2022

No # M-23880831

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

00066683 -Azeem Utility

Address Khayaban 2

NTN 0

STRN

Name

CNIC 0
Contact Person 0 -

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 27/07/2022 No # M-23882295

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)           | 1122         | 487.69                 | 2            | 10           | 10.00               | 4,876.90                    | 220.00      | 0.00                | 4,656.90                             | 791.67       | 0.00           | 5,448.57          | 54.48                   | 5,503.06         |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 0            | 2            | 6.00                | 2,959.22                    | 54.00       | 0.00                | 2,905.22                             | 493.89       | 0.00           | 3,399.11          | 33.99                   | 3,433.10         |
| Total           | No. Of Items 2                             |              |                        |              |              | 16.00               | 7,836.12                    | 274.00      | 0.00                | 7,562.12                             | 1,285.56     | 0.00           | 8,847.68          | 88.47                   | 8,936.16         |

**Gross Value** 7,836.12 274.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 274.00 **Total Trade Discounts** Value After Disc Excl. Tax: 7,562.12 1,285.56 Total Sales Tax : **Further Tax:** 0.00 8,847.68 Total Value Incl. Tax: **Advance Tax:** 88.47 8,936.16 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00100222 -NEW KHATAK K/S

**Product Name** 

DCO POUCH(FORTIFIED) (1 LTR X 5)

DBP Fortified 1X5 POUCH (CP)

Rate

Code

1122

2000

T.P / Pcs

Excl. FED

487.69

467.03

Qty

(Ctn)

2

5

5.00

15.00

2,335.15

7,212.05

45.00

265.00

0.00

0.00

Khayaban 1 Address

0 NTN 0 **STRN** CNIC 0 Contact Person 0 -

Channel & Classification Retail - D

Category Kiryana Store

Registered No No Tier No Filer

Total No. Of Items 2

**Product** 

Code

4000000240

4000000291

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone Islamabad Mandi

Town

Invoice

27/07/2022 Date M-23882926 No#

26.79

81.27

2.679.48

8,128.05

2,706.27

8,209.33

| Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 10           | 10.00               | 4,876.90                    | 220.00      | 0.00                | 4,656.90                             | 791.67       | 0.00           | 5,448.57          | 54.48                   | 5,503.06         |

389.33

1,181.00

0.00

0.00

2,290.15

6,947.05

**Gross Value** 7,212.05 265.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 265.00 **Total Trade Discounts** Value After Disc Excl. Tax: 6,947.05 **Total Sales Tax:** 1,181.00 **Further Tax:** 0.00 8,128.05 Total Value Incl. Tax: **Advance Tax:** 81.27 8,209.33 Payable Value:

Delivered By D.M Checked By O.B Shop Keeper

**Shop Information** 

Name

00007170 -SUNNY GS

**Product Name** 

Address Khayaban 1

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

TCO 1 X 5LTR (PRICE OFF)

Registered No
Tier No
Filer No

Total No. Of Items 1

Product

Code

502013

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 2000         | 455.01                 | 3            | 15           | 15.00               | 6,825.15                    | 180.00      | 0.00                | 6,645.15                             | 1,129.68     | 0.00           | 7,774.83          | 77.74                   | 7,852.58         |
|              |                        |              |              | 15.00               | 6,825.15                    | 180.00      | 0.00                | 6,645.15                             | 1,129.68     | 0.00           | 7,774.83          | 77.74                   | 7,852.58         |

**Gross Value** 

180.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 180.00 **Total Trade Discounts** Value After Disc Excl. Tax: 6,645.15 1,129.68 Total Sales Tax : 0.00 Further Tax: 7,774.83 Total Value Incl. Tax: Advance Tax: 77.74 7,852.58 Payable Value:

Invoice

Date

No#

27/07/2022

M-23883020

6,825.15

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00007067 -KAREEMIA G/S

**Product Name** 

Rate

Code

2000

T.P / Pcs

Excl. FED

467.03

Qty

(Ctn)

6

30

30.00

30.00

14,010.90

14,010.90

270.00

270.00

0.00

0.00

Address Khayaban 1

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

DBP Fortified 1X5 POUCH (CP)

Registered No Tier No Filer No

Total No. Of Items 1

**Product** 

Code

4000000291

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 27/07/2022 No # M-23883021

160.75

160.75

16,237.62

16,237.62

16,076.85

16,076.85

Advanc Total Gross то Value After Sales Further Value Incl Qty Add Payable Discount e Tax (Pcs) Weigh Value Value T.O Tax Tax Tax Value Excl. Tax (U/S Excl. Tax Value

2,335.95

2.335.95

0.00

0.00

13,740.90

13,740.90

**Gross Value** 14,010.90 270.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 270.00 **Total Trade Discounts** Value After Disc Excl. Tax: 13,740.90 2,335.95 **Total Sales Tax:** Further Tax: 0.00 Total Value Incl. Tax: 16,076.85 160.75 Advance Tax: 16,237.62 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Contact Person

Name

00008943 -Basit Qureshi G/s

Address British Homes

 NTN
 0

 STRN
 0

 CNIC
 0

Channel & Classification Retail - C

Category Kiryana Store

N/A -

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 28/07/2022 No # M-23887023

| Product<br>Code | Product Name                 | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|------------------------------|--------------|------------------------|--------------|--------------|----------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000291      | DBP Fortified 1X5 POUCH (CP) | 2000         | 467.03                 | 1            | 5            | 5.00           | 2,335.15                    | 45.00       | 0.00                | 2,290.15                             | 389.33       | 0.00           | 2,679.48          | 26.79                   | 2,706.27         |
| 4000000292      | DCO Fortified 1X5 POUCH (CP) | 2000         | 478.60                 | 2            | 10           | 10.00          | 4,786.00                    | 90.00       | 0.00                | 4,696.00                             | 798.32       | 0.00           | 5,494.32          | 54.94                   | 5,549.26         |
| Total           | No. Of Items 2               |              |                        |              |              | 15.00          | 7,121.15                    | 135.00      | 0.00                | 6,986.15                             | 1,187.65     | 0.00           | 8,173.80          | 81.73                   | 8,255.53         |

**Gross Value** 7,121.15 135.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 135.00 **Total Trade Discounts** Value After Disc Excl. Tax: 6,986.15 1,187.65 Total Sales Tax : **Further Tax:** 0.00 8,173.80 Total Value Incl. Tax: **Advance Tax:** 81.73 8,255.53 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00006283 -Ibrahim G/S

**Product Name** 

Rate

Code

2000

T.P / Pcs

Excl. FED

467.03

Qty

(Ctn)

2

10

10.00

10.00

4,670.30

4,670.30

90.00

90.00

0.00

0.00

Address Jumma Market

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - B

Category Kiryana Store

DBP Fortified 1X5 POUCH (CP)

Registered No
Tier No
Filer No

Total No. Of Items 1

Product Code

4000000291

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|

778.65

778.65

0.00

0.00

5,358.95

5,358.95

53.58

53.58

5,412.54

5,412.54

4.580.30

4.580.30

**Gross Value** 4,670.30 90.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 90.00 **Total Trade Discounts** Value After Disc Excl. Tax: 4,580.30 778.65 **Total Sales Tax:** 0.00 Further Tax: Total Value Incl. Tax: 5,358.95 53.58 Advance Tax: 5,412.54 Payable Value:

Invoice

Date

No#

28/07/2022

M-23887025

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00006323 -Falcon bakers

Address British Homes

NTN 0 STRN 0

CNIC 37405\_0498027\_1

Contact Person 0 -

Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

#### Invoice

Date 28/07/2022 No # M-23887026

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000292      | DCO Fortified 1X5 POUCH (CP)               | 2000         | 478.60                 | 1            | 5            | 5.00                | 2,393.00                    | 45.00       | 0.00                | 2,348.00                             | 399.16       | 0.00           | 2,747.16          | 27.47                   | 2,774.63         |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 0            | 1            | 3.00                | 1,479.61                    | 27.00       | 0.00                | 1,452.61                             | 246.94       | 0.00           | 1,699.55          | 16.99                   | 1,716.55         |
| Total           | Total No. Of Items 2                       |              |                        |              |              | 8.00                | 3,872.61                    | 72.00       | 0.00                | 3,800.61                             | 646.10       | 0.00           | 4,446.71          | 44.46                   | 4,491.18         |

**Gross Value** 3,872.61 72.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 72.00 **Total Trade Discounts** Value After Disc Excl. Tax: 3,800.61 646.10 **Total Sales Tax: Further Tax:** 0.00 4,446.71 Total Value Incl. Tax: **Advance Tax:** 44.46 4,491.18 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00035183 -City Fair Price

I-10 Markaz Address

0 NTN 0 **STRN** 

CNIC 17202-0374017-3

Contact Person N/A -Channel & Classification Retail - B

Kiryana Store Category

Registered No No Tier No Filer

### **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

Invoice

Date

28/07/2022

No # M-23887100

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737

Islamabad Mandi Town

Phone

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 5            | 25           | 25.00               | 12,192.25                   | 550.00      | 0.00                | 11,642.25                            | 1,979.18     | 0.00           | 13,621.43         | 136.20                  | 13,757.64        |
| 400000287       | DBP Fortified 5 KG TIN (CP)      | 2000         | 2,347.54               | 0            | 1            | 5.00                | 2,347.54                    | 45.00       | 0.00                | 2,302.54                             | 391.43       | 0.00           | 2,693.97          | 26.94                   | 2,720.91         |
| 400000289       | DCO Fortified 5 LTR TIN (CP)     | 2000         | 2,405.39               | 0            | 2            | 10.00               | 4,810.78                    | 90.00       | 0.00                | 4,720.78                             | 802.53       | 0.00           | 5,523.31          | 55.23                   | 5,578.54         |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)     | 2000         | 467.03                 | 5            | 25           | 25.00               | 11,675.75                   | 225.00      | 0.00                | 11,450.75                            | 1,946.63     | 0.00           | 13,397.38         | 133.96                  | 13,531.35        |
| 414023          | MBP 2.25 KG(PRICE OFF)TIN        | 2000         | 1,025.80               | 0            | 2            | 4.50                | 2,051.60                    | 49.50       | 0.00                | 2,002.10                             | 340.36       | 0.00           | 2,342.46          | 23.42                   | 2,365.88         |
| 414024          | MBP 4.5 KG(PRICE OFF)TIN         | 2000         | 2,010.09               | 0            | 2            | 9.00                | 4,020.18                    | 99.00       | 0.00                | 3,921.18                             | 666.60       | 0.00           | 4,587.78          | 45.87                   | 4,633.66         |
| 414026          | MBP 0.9 KG X 5 (P OFF)           | 2000         | 400.36                 | 1            | 5            | 4.50                | 2,001.80                    | 49.50       | 0.00                | 1,952.30                             | 331.89       | 0.00           | 2,284.19          | 22.84                   | 2,307.03         |
| Total           | No. Of Items 7                   |              |                        |              |              | 83.00               | 39,099.90                   | 1,108.00    | 0.00                | 37,991.90                            | 6,458.62     | 0.00           | 44,450.52         | 444.46                  | 44,895.01        |

| Gross Value                  | 39,099.90 |
|------------------------------|-----------|
| Total Trade Offer            | 1,108.00  |
| Total Additional Trade Offer | 0.00      |
| Total Special Discount       | 0.00      |
| <b>Total Trade Discounts</b> | 1,108.00  |
| Value After Disc Excl. Tax : | 37,991.90 |
| Total Sales Tax :            | 6,458.62  |
| Further Tax:                 | 0.00      |
| Total Value Incl. Tax:       | 44,450.52 |
| Advance Tax:                 | 444.46    |
| Payable Value:               | 44,895.01 |

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00035168 -Sadaat G/S

Address I-10 Markaz

NTN 0 STRN 0

CNIC 61101-1824499-9

Contact Person N/A Channel & Classification Retail - C

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town

Islamabad Mandi

#### Invoice

Date 28/07/2022 No # M-23887156

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 110.00      | 0.00                | 2,328.45                             | 395.84       | 0.00           | 2,724.29          | 27.24                   | 2,751.53         |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)     | 2000         | 467.03                 | 1            | 5            | 5.00                | 2,335.15                    | 45.00       | 0.00                | 2,290.15                             | 389.33       | 0.00           | 2,679.48          | 26.79                   | 2,706.27         |
| 414026          | MBP 0.9 KG X 5 (P OFF)           | 2000         | 400.36                 | 1            | 5            | 4.50                | 2,001.80                    | 49.50       | 0.00                | 1,952.30                             | 331.89       | 0.00           | 2,284.19          | 22.84                   | 2,307.03         |
| Total           | No. Of Items 3                   |              |                        |              |              | 14.50               | 6,775.40                    | 204.50      | 0.00                | 6,570.90                             | 1,117.05     | 0.00           | 7,687.95          | 76.87                   | 7,764.83         |

**Gross Value** 6,775.40 204.50 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 204.50 **Total Trade Discounts** 6,570.90 Value After Disc Excl. Tax: 1,117.05 **Total Sales Tax:** 0.00 **Further Tax:** 7,687.95 Total Value Incl. Tax: 76.87 Advance Tax: 7,764.83 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00051050 -Lasani Rice

Address I-10/2 (Al Qamar Market)

NTN 0 STRN 0

CNIC 37105-0266856-5

Contact Person N/A -

Channel & Classification Retail - C

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

# Invoice

Date 28/07/2022

No # M-23887427

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)           | 1122         | 487.69                 | 4            | 20           | 20.00               | 9,753.80                    | 440.00      | 0.00                | 9,313.80                             | 1,583.35     | 0.00           | 10,897.15         | 108.96                  | 11,006.12        |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)               | 2000         | 467.03                 | 1            | 5            | 5.00                | 2,335.15                    | 45.00       | 0.00                | 2,290.15                             | 389.33       | 0.00           | 2,679.48          | 26.79                   | 2,706.27         |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 0            | 1            | 3.00                | 1,479.61                    | 27.00       | 0.00                | 1,452.61                             | 246.94       | 0.00           | 1,699.55          | 16.99                   | 1,716.55         |
| 4000000297      | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP)  | 2000         | 2,214.86               | 0            | 1            | 4.50                | 2,214.86                    | 40.50       | 0.00                | 2,174.36                             | 369.64       | 0.00           | 2,544.00          | 25.44                   | 2,569.44         |
| Total           | No. Of Items 4                             |              |                        |              |              | 32.50               | 15,783.42                   | 552.50      | 0.00                | 15,230.92                            | 2,589.26     | 0.00           | 17,820.18         | 178.18                  | 17,998.38        |

15,783.42 **Gross Value** 552.50 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount Total Trade Discounts** 552.50 Value After Disc Excl. Tax: 15,230.92 **Total Sales Tax:** 2,589.26 0.00 **Further Tax:** Total Value Incl. Tax: 17,820.18 178.18 Advance Tax: 17,998.38 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

00051049 -Sarhad G/S

**Product Name** 

DCO POUCH(FORTIFIED) (1 LTR X 5)

Rate

Code

1122

T.P / Pcs

Excl. FED

487.69

Qty

(Ctn)

1

I-10/2 (Al Qamar Market) Address

0 NTN 0 STRN

CNIC

Name

Contact Person N/A -Channel & Classification Retail - C

Kiryana Store Category

No Registered No Tier No Filer

Total No. Of Items 1

**Product** 

Code

4000000240

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

St No 4A house#1 Shamas Colony Islamabad Address

NTN 3740510745199 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone

Islamabad Mandi Town

Invoice

No#

28/07/2022 Date M-23887466

| Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 5            | 5.00                | 2,438.45                    | 110.00      | 0.00                | 2,328.45                             | 395.84       | 0.00           | 2,724.29          | 27.24                   | 2,751.53         |
|              | 5.00                | 2,438.45                    | 110.00      | 0.00                | 2,328.45                             | 395.84       | 0.00           | 2,724.29          | 27.24                   | 2,751.53         |

**Gross Value** 2,438.45 110.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 110.00 **Total Trade Discounts** Value After Disc Excl. Tax: 2,328.45 395.84 **Total Sales Tax:** 0.00 Further Tax: Total Value Incl. Tax: 2,724.29 27.24 Advance Tax: 2,751.53 Payable Value:

Delivered By D.M Shop Keeper Checked By O.B

**Shop Information** 

Name

00040014 -Khurram G/S

Address I-10/2 (Al Qamar Market)

NTN 0 STRN 0

CNIC 61101-0285557-3

Contact Person N/A Channel & Classification Retail - C

Category Kiryana Store

Registered No Tier No Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Islamabad Mandi

#### Invoice

Date 28/07/2022 No # M-23887528

| Product<br>Code | Product Name                 | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000291      | DBP Fortified 1X5 POUCH (CP) | 2000         | 467.03                 | 2            | 10           | 10.00               | 4,670.30                    | 90.00       | 0.00                | 4,580.30                             | 778.65       | 0.00           | 5,358.95          | 53.58                   | 5,412.54         |
| Total           | No. Of Items 1               |              |                        |              |              | 10.00               | 4,670.30                    | 90.00       | 0.00                | 4,580.30                             | 778.65       | 0.00           | 5,358.95          | 53.58                   | 5,412.54         |

Town

**Gross Value** 4,670.30 90.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 90.00 **Total Trade Discounts** Value After Disc Excl. Tax : 4,580.30 778.65 Total Sales Tax : 0.00 Further Tax: 5,358.95 Total Value Incl. Tax: Advance Tax: 53.58 5,412.54 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00040015 -Bismillah Abbasi G/S

Address I-10/2 (Hussain Market)

NTN 0 STRN 0

CNIC 61101-7799287-3

Contact Person N/A Channel & Classification Retail - B

Category Kiryana Store

Registered No Tier No Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product<br>Code | Product Name  | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|---|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)                    | 1122         | 487.69                 | 2            | 10           | 10.00               | 4,876.90                    | 220.00      | 0.00                | 4,656.90                             | 791.67       | 0.00           | 5,448.57          | 54.48                   | 5,503.06         |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)                        | 2000         | 467.03                 | 1            | 5            | 5.00                | 2,335.15                    | 45.00       | 0.00                | 2,290.15                             | 389.33       | 0.00           | 2,679.48          | 26.79                   | 2,706.27         |
| 4000000296      | 00000296 DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) |              | 1,479.61               | 0            | 1            | 3.00                | 1,479.61                    | 27.00       | 0.00                | 1,452.61                             | 246.94       | 0.00           | 1,699.55          | 16.99                   | 1,716.55         |
| Total           | No. Of Items 3                                      |              |                        |              |              | 18.00               | 8,691.66                    | 292.00      | 0.00                | 8,399.66                             | 1,427.94     | 0.00           | 9,827.60          | 98.26                   | 9,925.88         |

292.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 292.00 **Total Trade Discounts** 8,399.66 Value After Disc Excl. Tax: 1,427.94 **Total Sales Tax:** 0.00 **Further Tax:** 9,827.60 Total Value Incl. Tax: 98.26 Advance Tax: 9,925.88 Payable Value:

8,691.66

**Gross Value** 

Invoice

Date

No#

28/07/2022

M-23888068

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00035153 -Nazar G/S

Address I-10/2 (Rajput Market)

NTN 0 STRN 0

CNIC 61101-5287057-1

Contact Person N/A Channel & Classification Retail - B

Category Kiryana Store

Registered No Tier No Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product<br>Code | Product Name                              | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|---|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)          | 1122         | 487.69                 | 6            | 30           | 30.00               | 14,630.70                   | 660.00      | 0.00                | 13,970.70                            | 2,375.02     | 0.00           | 16,345.72         | 163.44                  | 16,509.18        |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)              | 2000         | 467.03                 | 4            | 20           | 20.00               | 9,340.60                    | 180.00      | 0.00                | 9,160.60                             | 1,557.30     | 0.00           | 10,717.90         | 107.17                  | 10,825.08        |
| 4000000297      | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP) | 2000         | 2,214.86               | 1            | 4            | 18.00               | 8,859.44                    | 162.00      | 0.00                | 8,697.44                             | 1,478.56     | 0.00           | 10,176.00         | 101.75                  | 10,277.76        |
| Total           | No. Of Items 3                            |              |                        |              |              | 68.00               | 32,830.74                   | 1,002.00    | 0.00                | 31,828.74                            | 5,410.89     | 0.00           | 37,239.63         | 372.36                  | 37,612.02        |

1,002.00 **Total Trade Offer Total Additional Trade Offer** 0.00 **Total Special Discount** 0.00 1,002.00 **Total Trade Discounts** 31,828.74 Value After Disc Excl. Tax: 5,410.89 **Total Sales Tax:** 0.00 **Further Tax:** 37,239.63 Total Value Incl. Tax: 372.36 Advance Tax: 37,612.02 Payable Value:

32,830.74

**Gross Value** 

Invoice

Date

28/07/2022

No # M-23888519

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00040011 -Al Noor Super Store

Address I-10/4 (Ameer Market)

NTN 0 STRN 0

CNIC 17202-0344748-3

Contact Person N/A Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh | Gross<br>Value | TO<br>Value | Add<br>T.O | Value After<br>Discount | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|----------------|----------------|-------------|------------|-------------------------|--------------|----------------|-------------------|-----------------|------------------|
|                 |                                  |              |                        |              |              | t              | Excl. Tax      |             | Value      | Excl. Tax               |              |                |                   | (U/S            |                  |
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 5            | 25           | 25.00          | 12,192.25      | 550.00      | 0.00       | 11,642.25               | 1,979.18     | 0.00           | 13,621.43         | 136.20          | 13,757.64        |
| 4000000287      | DBP Fortified 5 KG TIN (CP)      | 2000         | 2,347.54               | 0            | 1            | 5.00           | 2,347.54       | 45.00       | 0.00       | 2,302.54                | 391.43       | 0.00           | 2,693.97          | 26.94           | 2,720.91         |
| 4000000289      | DCO Fortified 5 LTR TIN (CP)     | 2000         | 2,405.39               | 0            | 2            | 10.00          | 4,810.78       | 90.00       | 0.00       | 4,720.78                | 802.53       | 0.00           | 5,523.31          | 55.23           | 5,578.54         |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)     | 2000         | 467.03                 | 1            | 5            | 5.00           | 2,335.15       | 45.00       | 0.00       | 2,290.15                | 389.33       | 0.00           | 2,679.48          | 26.79           | 2,706.27         |
| Total           | No. Of Items 4                   |              |                        |              |              | 45.00          | 21,685.72      | 730.00      | 0.00       | 20,955.72               | 3,562.47     | 0.00           | 24,518.19         | 245.16          | 24,763.36        |

730.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount Total Trade Discounts** 730.00 Value After Disc Excl. Tax: 20,955.72 **Total Sales Tax:** 3,562.47 0.00 **Further Tax:** Total Value Incl. Tax: 24,518.19 245.16 Advance Tax: 24,763.36 Payable Value:

**Gross Value** 

21,685.72

Invoice

Date

No#

28/07/2022

M-23888525

Checked By O.B \_\_\_\_\_\_ Delivered By D.M \_\_\_\_\_ Shop Keeper\_\_\_

**Shop Information** 

00035163 -M.S G/S

Address I-10/4 (Ameer Market)

NTN 0

STRN

Filer

Name

CNIC 17201-7935706-3

No

Contact Person N/A Channel & Classification Retail - B

Category Kiryana Store

Registered No Tier No **Distributor Information** 

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433

CNIC 37405-1074519-9

Phone 0332-5895737

Town Islamabad Mandi

| Invoice |
|---------|
|         |

Date 28/07/2022 No # M-23888702

7,088.08

| Product<br>Code | Product Name                 | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000287      | DBP Fortified 5 KG TIN (CP)  | 2000         | 2,347.54               | 0            | 1            | 5.00                | 2,347.54                    | 45.00       | 0.00                | 2,302.54                             | 391.43       | 0.00           | 2,693.97          | 26.94                   | 2,720.91         |
| 4000000289      | DCO Fortified 5 LTR TIN (CP) | 2000         | 2,405.39               | 0            | 1            | 5.00                | 2,405.39                    | 45.00       | 0.00                | 2,360.39                             | 401.27       | 0.00           | 2,761.66          | 27.61                   | 2,789.28         |
| 4000000291      | DBP Fortified 1X5 POUCH (CP) | 2000         | 467.03                 | 1            | 5            | 5.00                | 2,335.15                    | 45.00       | 0.00                | 2,290.15                             | 389.33       | 0.00           | 2,679.48          | 26.79                   | 2,706.27         |
| Total           | No. Of Items 3               |              |                        |              |              | 15.00               | 7,088.08                    | 135.00      | 0.00                | 6,953.08                             | 1,182.02     | 0.00           | 8,135.10          | 81.34                   | 8,216.46         |

135.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 135.00 **Total Trade Discounts** 6,953.08 Value After Disc Excl. Tax: 1,182.02 **Total Sales Tax:** 0.00 **Further Tax:** Total Value Incl. Tax: 8,135.10 81.34 Advance Tax: 8,216.46 Payable Value:

**Gross Value** 

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00009051 -Ghousia GS

**Product Name** 

Rate

Code

2000

2000

T.P / Pcs

Excl. FED

467.03

478.60

Qty

(Ctn)

1

2

10

10.00

15.00

4,786.00

7,121.15

90.00

135.00

0.00

0.00

Address British Homes

NTN 0 STRN 0

CNIC 61101\_1938417\_1

DBP Fortified 1X5 POUCH (CP)

DCO Fortified 1X5 POUCH (CP)

Contact Person 0 -

Channel & Classification Retail - B

Category Kiryana Store

Registered No Tier No Filer No

Total No. Of Items 2

Product Code

4000000291

4000000292

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 5            | 5.00                | 2,335.15                    | 45.00       | 0.00                | 2,290.15                             | 389.33       | 0.00           | 2,679.48          | 26.79                   | 2,706.27         |

798.32

1,187.65

0.00

0.00

4,696.00

6.986.15

**Gross Value** 7,121.15 135.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 135.00 **Total Trade Discounts** 6,986.15 Value After Disc Excl. Tax: 1,187.65 **Total Sales Tax: Further Tax:** 0.00 8,173.80 Total Value Incl. Tax: **Advance Tax:** 81.73 8,255.53 Payable Value:

Invoice

Date

No#

28/07/2022

M-23888834

54.94

81.73

5,494.32

8,173.80

5,549.26

8,255.53

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00030396 -Raja GS

Address Jumma Market

NTN 0 STRN 0

CNIC 3740510253145

Contact Person 0 -

Channel & Classification Retail - B

Category Kiryana Store

Registered No Tier No Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product<br>Code | Product Name   | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000288      | DCO Fortified 2.5 LTR TIN (CP)   | 2000         | 1,218.82               | 0            | 2            | 5.00                | 2,437.64                    | 45.00       | 0.00                | 2,392.64                             | 406.75       | 0.00           | 2,799.39          | 27.99                   | 2,827.38         |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)   | 2000         | 467.03                 | 1            | 5            | 5.00                | 2,335.15                    | 45.00       | 0.00                | 2,290.15                             | 389.33       | 0.00           | 2,679.48          | 26.79                   | 2,706.27         |
| 4000000292      | DCO Fortified 1X5 POUCH (CP)   | 2000         | 478.60                 | 2            | 10           | 10.00               | 4,786.00                    | 90.00       | 0.00                | 4,696.00                             | 798.32       | 0.00           | 5,494.32          | 54.94                   | 5,549.26         |
| Total           | DBP Fortified 1X5 POUCH (CP)  DCO Fortified 1X5 POUCH (CP)  Total No. Of Items 3 |              |                        |              |              | 20.00               | 9,558.79                    | 180.00      | 0.00                | 9,378.79                             | 1,594.39     | 0.00           | 10,973.18         | 109.72                  | 11,082.91        |

**Gross Value** 9,558.79 180.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount Total Trade Discounts** 180.00 9,378.79 Value After Disc Excl. Tax: 1,594.39 Total Sales Tax : 0.00 **Further Tax:** 10,973.18 Total Value Incl. Tax: Advance Tax: 109.72 11,082.91 Payable Value:

Invoice

Date

28/07/2022

No # M-23888877

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00030402 -Viki G/S

Address Jumma Market

NTN 0 STRN 0

CNIC 1350381048835

Contact Person 0 -

Channel & Classification Retail - B

Category Kiryana Store

Registered No Tier No

Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 28/07/2022

No # M-23888880

2,335.15

| Product<br>Code | Product Name                 | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000291      | DBP Fortified 1X5 POUCH (CP) | 2000         | 467.03                 | 1            | 5            | 5.00                | 2,335.15                    | 45.00       | 0.00                | 2,290.15                             | 389.33       | 0.00           | 2,679.48          | 26.79                   | 2,706.27         |
| Total           | No. Of Items 1               |              |                        |              |              | 5.00                | 2,335.15                    | 45.00       | 0.00                | 2,290.15                             | 389.33       | 0.00           | 2,679.48          | 26.79                   | 2,706.27         |

45.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 45.00 **Total Trade Discounts** Value After Disc Excl. Tax : 2,290.15 389.33 Total Sales Tax : 0.00 Further Tax: 2,679.48 Total Value Incl. Tax: Advance Tax: 26.79 2,706.27 Payable Value:

**Gross Value** 

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00030412 -Abbasi shop

**Product Name** 

Rate

Code

2000

T.P / Pcs

Qty

Qty

Total

Address Jumma Market

NTN 0 STRN 0

CNIC 3740505894227

Contact Person 0 -

Channel & Classification Retail - B

Category Kiryana Store

DCO Fortified 1X5 POUCH (CP)

Registered No
Tier No
Filer No

Total No. Of Items 1

**Product** 

Code

4000000292

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

то

Add

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Gross

| ١ | Excl. FED | (Ctn) | (Pcs) | Weigh | Value     | Value | T.O   | Discount  | Tax    | Tax  | Tax      | e Tax | Value    |
|---|-----------|-------|-------|-------|-----------|-------|-------|-----------|--------|------|----------|-------|----------|
|   |           |       |       | t     | Excl. Tax |       | Value | Excl. Tax |        |      |          | (U/S  |          |
| I | 478.60    | 2     | 10    | 10.00 | 4,786.00  | 90.00 | 0.00  | 4,696.00  | 798.32 | 0.00 | 5,494.32 | 54.94 | 5,549.26 |
| Ī | ·         |       |       | 10.00 | 4,786.00  | 90.00 | 0.00  | 4,696.00  | 798.32 | 0.00 | 5,494.32 | 54.94 | 5,549.26 |

Value After

Sales

Further

**Gross Value** 4,786.00 90.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 90.00 **Total Trade Discounts** Value After Disc Excl. Tax: 4,696.00 798.32 **Total Sales Tax:** 0.00 Further Tax: Total Value Incl. Tax: 5,494.32 Advance Tax: 54.94 5,549.26 Payable Value:

Invoice

Date

No#

Value Incl

28/07/2022

M-23888881

Advanc

Payable

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00006286 -Habib Sabzi

Product Name

Address Jumma Market

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

Product

Code

4000000292

Total No.

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Rate | T.P./Pcs | Oty | Oty | Total | Gross | TO

|    | r roudet Name                | Code | Excl. FED | (Ctn) | (Pcs) | Weigh<br>t | Value<br>Excl. Tax | Value | T.O<br>Value | Discount<br>Excl. Tax | Tax    | Tax  | Tax      | e Tax<br>(U/S | Value    |
|----|------------------------------|------|-----------|-------|-------|------------|--------------------|-------|--------------|-----------------------|--------|------|----------|---------------|----------|
| 2  | DCO Fortified 1X5 POUCH (CP) | 2000 | 478.60    | 2     | 10    | 10.00      | 4,786.00           | 90.00 | 0.00         | 4,696.00              | 798.32 | 0.00 | 5,494.32 | 54.94         | 5,549.26 |
| ıl | No. Of Items 1               |      |           |       |       | 10.00      | 4,786.00           | 90.00 | 0.00         | 4,696.00              | 798.32 | 0.00 | 5,494.32 | 54.94         | 5,549.26 |
|    |                              |      |           |       |       |            |                    |       |              |                       |        |      |          |               |          |

 Total Trade Offer
 90.00

 Total Additional Trade Offer
 0.00

 Total Special Discount
 0.00

 Total Trade Discounts
 90.00

 Value After Disc Excl. Tax:
 4,696.00

 Total Sales Tax:
 798.32

 Further Tax:
 0.00

Add Value After Sales Further Value Incl Advanc Boughts

Invoice

Date

No#

28/07/2022

M-23888885

4,786.00

5,494.32

Advance Tax: 54.94
Payable Value: 5,549.26

**Gross Value** 

Total Value Incl. Tax:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

00066617 -Ali S/S

Address Fauji colony

NTN 0

STRN

Name

CNIC 0
Contact Person 0 -

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 28/07/2022 No # M-23890353

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 110.00      | 0.00                | 2,328.45                             | 395.84       | 0.00           | 2,724.29          | 27.24                   | 2,751.53         |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)     | 2000         | 467.03                 | 1            | 5            | 5.00                | 2,335.15                    | 45.00       | 0.00                | 2,290.15                             | 389.33       | 0.00           | 2,679.48          | 26.79                   | 2,706.27         |
| Total           | No. Of Items 2                   |              |                        |              |              | 10.00               | 4,773.60                    | 155.00      | 0.00                | 4,618.60                             | 785.16       | 0.00           | 5,403.76          | 54.03                   | 5,457.80         |

155.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 155.00 **Total Trade Discounts** Value After Disc Excl. Tax: 4,618.60 785.16 **Total Sales Tax: Further Tax:** 0.00 5,403.76 Total Value Incl. Tax: **Advance Tax:** 54.03 5,457.80 Payable Value:

4,773.60

**Gross Value** 

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

00066618 -Umer Abbasi

Address Fauji colony

NTN 0

STRN

Name

CNIC 0
Contact Person 0 -

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9

0332-5895737

Town Islamabad Mandi

Phone

Invoice

Date 28/07/2022

No # M-23890354

| Product<br>Code | Product Name                 | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000291      | DBP Fortified 1X5 POUCH (CP) | 2000         | 467.03                 | 2            | 10           | 10.00               | 4,670.30                    | 90.00       | 0.00                | 4,580.30                             | 778.65       | 0.00           | 5,358.95          | 53.58                   | 5,412.54         |
| Total           | No. Of Items 1               |              |                        |              |              | 10.00               | 4,670.30                    | 90.00       | 0.00                | 4,580.30                             | 778.65       | 0.00           | 5,358.95          | 53.58                   | 5,412.54         |

90.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 90.00 **Total Trade Discounts** Value After Disc Excl. Tax : 4,580.30 778.65 Total Sales Tax : 0.00 Further Tax: 5,358.95 Total Value Incl. Tax: Advance Tax: 53.58 5,412.54 Payable Value:

4,670.30

**Gross Value** 

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00007299 -MUSHTAQ G.STORE

Address Fauji colony

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town

Islamabad Mandi

Invoice

Date 28/07/2022 No # M-23890356

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh | Gross<br>Value | TO<br>Value | Add<br>T.O | Value After<br>Discount | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|----------------|----------------|-------------|------------|-------------------------|--------------|----------------|-------------------|-----------------|------------------|
| Code            |  | Code         | LXCI. I LD             | (Gill)       | (1 03)       | t              | Excl. Tax      | value       | Value      | Excl. Tax               | Iax          | Idx            | Iux               | (U/S            | value            |
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)           | 1122         | 487.69                 | 10           | 50           | 50.00          | 24,384.50      | 1,100.00    | 0.00       | 23,284.50               | 3,958.37     | 0.00           | 27,242.87         | 272.40          | 27,515.29        |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 0            | 2            | 6.00           | 2,959.22       | 54.00       | 0.00       | 2,905.22                | 493.89       | 0.00           | 3,399.11          | 33.99           | 3,433.10         |
| Total           | No. Of Items 2                             |              |                        |              |              | 56.00          | 27,343.72      | 1,154.00    | 0.00       | 26,189.72               | 4,452.25     | 0.00           | 30,641.97         | 306.39          | 30,948.39        |

**Gross Value** 27,343.72 1,154.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 1,154.00 **Total Trade Discounts** Value After Disc Excl. Tax: 26,189.72 4,452.25 Total Sales Tax : **Further Tax:** 0.00 30,641.97 Total Value Incl. Tax: **Advance Tax:** 306.39 30,948.39 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00007293 -NEW MUREE SATTI GS

Address Fauji colony

NTN 0 STRN 0

CNIC 37403-1954708-9

Contact Person 0 -

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 2            | 10           | 10.00               | 4,876.90                    | 220.00      | 0.00                | 4,656.90                             | 791.67       | 0.00           | 5,448.57          | 54.48                   | 5,503.06         |
| 4000000289      | DCO Fortified 5 LTR TIN (CP)     | 2000         | 2,405.39               | 0            | 2            | 10.00               | 4,810.78                    | 90.00       | 0.00                | 4,720.78                             | 802.53       | 0.00           | 5,523.31          | 55.23                   | 5,578.54         |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)     | 2000         | 467.03                 | 2            | 10           | 10.00               | 4,670.30                    | 90.00       | 0.00                | 4,580.30                             | 778.65       | 0.00           | 5,358.95          | 53.58                   | 5,412.54         |
| Total           | No. Of Items 3                   |              |                        |              |              | 30.00               | 14,357.98                   | 400.00      | 0.00                | 13,957.98                            | 2,372.86     | 0.00           | 16,330.84         | 163.29                  | 16,494.14        |

400.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 400.00 **Total Trade Discounts** 13,957.98 Value After Disc Excl. Tax: 2,372.86 **Total Sales Tax:** 0.00 **Further Tax:** 16,330.84 Total Value Incl. Tax: Advance Tax: 163.29 16,494.14 Payable Value:

**Gross Value** 

Invoice

Date

No#

28/07/2022

M-23890425

14,357.98

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00040113 -JAAN SUPER STORE

Address Fauji colony

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mar

| 05-1074519-9 |  |  |  |
|--------------|--|--|--|
| 2-5895737    |  |  |  |
| nabad Mandi  |  |  |  |

**Gross Value** 

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 110.00      | 0.00                | 2,328.45                             | 395.84       | 0.00           | 2,724.29          | 27.24                   | 2,751.53         |
| 4000000292      | DCO Fortified 1X5 POUCH (CP)     | 2000         | 478.60                 | 1            | 5            | 5.00                | 2,393.00                    | 45.00       | 0.00                | 2,348.00                             | 399.16       | 0.00           | 2,747.16          | 27.47                   | 2,774.63         |
| Total           | No. Of Items 2                   |              |                        |              |              | 10.00               | 4,831.45                    | 155.00      | 0.00                | 4,676.45                             | 795.00       | 0.00           | 5,471.45          | 54.71                   | 5,526.16         |

155.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 155.00 **Total Trade Discounts** 4,676.45 Value After Disc Excl. Tax: 795.00 Total Sales Tax : **Further Tax:** 0.00 5,471.45 Total Value Incl. Tax: **Advance Tax:** 54.71 5,526.16 Payable Value:

Invoice

Date

28/07/2022

4,831.45

No # M-23890427

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00101099 -KHAN G/S

Address Fauji colony

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 110.00      | 0.00                | 2,328.45                             | 395.84       | 0.00           | 2,724.29          | 27.24                   | 2,751.53         |
| 4000000287      | DBP Fortified 5 KG TIN (CP)      | 2000         | 2,347.54               | 0            | 2            | 10.00               | 4,695.08                    | 90.00       | 0.00                | 4,605.08                             | 782.86       | 0.00           | 5,387.94          | 53.87                   | 5,441.82         |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)     | 2000         | 467.03                 | 1            | 5            | 5.00                | 2,335.15                    | 45.00       | 0.00                | 2,290.15                             | 389.33       | 0.00           | 2,679.48          | 26.79                   | 2,706.27         |
| Total           | No. Of Items 3                   |              |                        |              |              | 20.00               | 9,468.68                    | 245.00      | 0.00                | 9,223.68                             | 1,568.03     | 0.00           | 10,791.71         | 107.90                  | 10,899.62        |

245.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 245.00 **Total Trade Discounts** 9,223.68 Value After Disc Excl. Tax: 1,568.03 **Total Sales Tax:** 0.00 **Further Tax:** 10,791.71 Total Value Incl. Tax: 107.90 Advance Tax: 10,899.62 Payable Value:

9,468.68

**Gross Value** 

Invoice

Date

28/07/2022

No # M-23890510

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00100612 -MADINA G.STORE

Address Fauji colony

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)           | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 110.00      | 0.00                | 2,328.45                             | 395.84       | 0.00           | 2,724.29          | 27.24                   | 2,751.53         |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)               | 2000         | 467.03                 | 1            | 5            | 5.00                | 2,335.15                    | 45.00       | 0.00                | 2,290.15                             | 389.33       | 0.00           | 2,679.48          | 26.79                   | 2,706.27         |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 1            | 3            | 9.00                | 4,438.83                    | 81.00       | 0.00                | 4,357.83                             | 740.83       | 0.00           | 5,098.66          | 50.98                   | 5,149.65         |
| Total           | No. Of Items 3                             |              |                        |              |              | 19.00               | 9,212.43                    | 236.00      | 0.00                | 8,976.43                             | 1,525.99     | 0.00           | 10,502.42         | 105.01                  | 10,607.45        |

236.00 **Total Trade Offer Total Additional Trade Offer** 0.00 **Total Special Discount** 0.00 236.00 **Total Trade Discounts** 8,976.43 Value After Disc Excl. Tax: 1,525.99 **Total Sales Tax:** 0.00 **Further Tax:** 10,502.42 Total Value Incl. Tax: 105.01 Advance Tax:

9,212.43

10,607.45

**Gross Value** 

Payable Value:

Invoice

Date

28/07/2022

No # M-23890513

Checked By O.B <u>Delivered By D.M</u> <u>Shop Keeper</u>

**Shop Information** 

Name

00100835 -AHMED GS

Address Fauji colony

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

#### Invoice

Date 28/07/2022

No # M-23890515

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 110.00      | 0.00                | 2,328.45                             | 395.84       | 0.00           | 2,724.29          | 27.24                   | 2,751.53         |
| Total           | No. Of Items 1                   |              |                        |              |              | 5.00                | 2,438.45                    | 110.00      | 0.00                | 2,328.45                             | 395.84       | 0.00           | 2,724.29          | 27.24                   | 2,751.53         |

**Gross Value** 2,438.45 110.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 110.00 **Total Trade Discounts** Value After Disc Excl. Tax : 2,328.45 395.84 Total Sales Tax : 0.00 Further Tax: 2,724.29 Total Value Incl. Tax: Advance Tax: 27.24 2,751.53 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00100838 -YASIR KS

**Product Name** 

DCO POUCH(FORTIFIED) (1 LTR X 5)

DBP Fortified 1X5 POUCH (CP)

Rate

Code

1122

2000

T.P / Pcs

Excl. FED

487.69

467.03

Qty

(Ctn)

Qty

(Pcs)

5

5

Address Fauji colony

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

Total No. Of Items 2

**Product** 

Code

4000000240

4000000291

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

то

Value

110.00

45.00

155.00

Add

Value After

Sales

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Gross

Value

Excl. Tax

2,438.45

2,335.15

4,773.60

Total

Weigh

5.00

5.00

10.00

Invoice

Date 28/07/2022 No # M-23890548

| T.O<br>Value | Discount<br>Excl. Tax | Tax    | Tax  | Tax      | e Tax<br>(U/S | Value    |
|--------------|-----------------------|--------|------|----------|---------------|----------|
| 0.00         | 2,328.45              | 395.84 | 0.00 | 2,724.29 | 27.24         | 2,751.53 |
| 0.00         | 2,290.15              | 389.33 | 0.00 | 2,679.48 | 26.79         | 2,706.27 |
| 0.00         | 4,618.60              | 785.16 | 0.00 | 5,403.76 | 54.03         | 5,457.80 |
|              |                       |        | -    |          |               |          |

Value Incl

Advanc

Payable

Further

**Gross Value** 4,773.60 155.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 155.00 **Total Trade Discounts** 4,618.60 Value After Disc Excl. Tax: 785.16 **Total Sales Tax: Further Tax:** 0.00 5,403.76 Total Value Incl. Tax: **Advance Tax:** 54.03 5,457.80 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00100865 -ABASSI GS1

Address Fauji colony

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 2            | 10           | 10.00               | 4,876.90                    | 220.00      | 0.00                | 4,656.90                             | 791.67       | 0.00           | 5,448.57          | 54.48                   | 5,503.06         |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)     | 2000         | 467.03                 | 2            | 10           | 10.00               | 4,670.30                    | 90.00       | 0.00                | 4,580.30                             | 778.65       | 0.00           | 5,358.95          | 53.58                   | 5,412.54         |
| Total           | No. Of Items 2                   |              |                        |              |              | 20.00               | 9,547.20                    | 310.00      | 0.00                | 9,237.20                             | 1,570.32     | 0.00           | 10,807.52         | 108.06                  | 10,915.60        |

310.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 310.00 **Total Trade Discounts** Value After Disc Excl. Tax: 9,237.20 1,570.32 Total Sales Tax : **Further Tax:** 0.00 10,807.52 Total Value Incl. Tax: **Advance Tax:** 108.06

9,547.20

10,915.60

**Gross Value** 

Payable Value:

Invoice

Date

28/07/2022

No # M-23890552

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00100932 -WAJID UTTILITY STORE

Address Fauji colony

NTN 0 STRN 0

CNIC 37406-58199608-1

Contact Person 0 -

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Islamabad Mandi

Town

Invoice

Date 28/07/2022 No # M-23890554

| Product<br>Code | Product Name                | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|-----------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000287      | DBP Fortified 5 KG TIN (CP) | 2000         | 2,347.54               | 0            | 10           | 50.00               | 23,475.40                   | 450.00      | 0.00                | 23,025.40                            | 3,914.32     | 0.00           | 26,939.72         | 269.37                  | 27,209.12        |
| 414024          | MBP 4.5 KG(PRICE OFF)TIN    | 2000         | 2,010.09               | 0            | 25           | 112.50              | 50,252.25                   | 1,237.50    | 0.00                | 49,014.75                            | 8,332.51     | 0.00           | 57,347.26         | 573.42                  | 57,920.73        |
| Total           | No. Of Items 2              |              |                        |              |              | 162.50              | 73,727.65                   | 1,687.50    | 0.00                | 72,040.15                            | 12,246.83    | 0.00           | 84,286.98         | 842.79                  | 85,129.85        |

**Gross Value** 73,727.65 1,687.50 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 1,687.50 **Total Trade Discounts** Value After Disc Excl. Tax: 72,040.15 12,246.83 **Total Sales Tax: Further Tax:** 0.00 84,286.98 Total Value Incl. Tax: **Advance Tax:** 842.79 85,129.85 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00006342 -Aman g/s

**Product Name** 

Rate

Code

2000

T.P / Pcs

Excl. FED

400.25

Qty

(Ctn)

2

Qty

(Pcs)

32

Address Naseerabad

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - B

Category Kiryana Store

MBP.9 Kg x16(PRICE OFF)

Registered No
Tier No
Filer No

Total No. Of Items 1

**Product** 

Code

414027

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

то

Value

316.80

316.80

Add

T.O

Value After

Discount

**Gross Value** 

Payable Value:

Sales

Tax

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Gross

Value

Excl. Tax

12,808.00

12,808.00

Total

Weigh

28.80

28.80

| Value | Excl. Tax |          |      |           | (U/S   | 14.40     |
|-------|-----------|----------|------|-----------|--------|-----------|
| 86.40 | 12,404.80 | 2,108.82 | 0.00 | 14,513.62 | 145.12 | 14,658.76 |
| 86.40 | 12,404.80 | 2,108.82 | 0.00 | 14,513.62 | 145.12 | 14,658.76 |
|       |           |          |      |           |        |           |

Value Incl

Tax

Further

Tax

Invoice

Date

No#

30/07/2022

M-23896548

Advanc

e Tax

Payable

Value

12,808.00

14,658.76

316.80 **Total Trade Offer Total Additional Trade Offer** 86.40 0.00 **Total Special Discount** 403.20 **Total Trade Discounts** Value After Disc Excl. Tax: 12,404.80 2,108.82 **Total Sales Tax:** Further Tax: 0.00 Total Value Incl. Tax: 14,513.62 145.12 Advance Tax:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00008923 -Punjab G/S

Address Shams Colony

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 N/

Channel & Classification Retail - C

Category Kiryana Store

N/A -

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Islamabad Mandi

Invoice

Date 30/07/2022 No # M-23896550

| Product    | Product Name                 | Rate | T.P / Pcs | Qty   | Qty   | Total      | Gross              | то    | Add          | Value After           | Sales  | Further | Value Incl | Advanc        | Payable  |
|------------|------------------------------|------|-----------|-------|-------|------------|--------------------|-------|--------------|-----------------------|--------|---------|------------|---------------|----------|
| Code       |                              | Code | Excl. FED | (Ctn) | (Pcs) | Weigh<br>t | Value<br>Excl. Tax | Value | T.O<br>Value | Discount<br>Excl. Tax | Tax    | Tax     | Tax        | e Tax<br>(U/S | Value    |
| 4000000291 | DBP Fortified 1X5 POUCH (CP) | 2000 | 467.03    | 1     | 5     | 5.00       | 2,335.15           | 45.00 | 0.00         | 2,290.15              | 389.33 | 0.00    | 2,679.48   | 26.79         | 2,706.27 |
| 4000000292 | DCO Fortified 1X5 POUCH (CP) | 2000 | 478.60    | 1     | 5     | 5.00       | 2,393.00           | 45.00 | 0.00         | 2,348.00              | 399.16 | 0.00    | 2,747.16   | 27.47         | 2,774.63 |
| Total      | No. Of Items 2               |      |           |       |       | 10.00      | 4,728.15           | 90.00 | 0.00         | 4,638.15              | 788.49 | 0.00    | 5,426.64   | 54.26         | 5,480.90 |

Town

**Gross Value** 4,728.15 90.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 90.00 **Total Trade Discounts** Value After Disc Excl. Tax: 4,638.15 788.49 Total Sales Tax : **Further Tax:** 0.00 5,426.64 Total Value Incl. Tax: **Advance Tax:** 54.26 5,480.90 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00051167 -Marwat G/S

Shams Colony Address

0 NTN 0 STRN CNIC 0 Contact Person

Channel & Classification Retail - C

Kiryana Store Category

N/A -

Registered No No Tier No Filer

#### **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone

Islamabad Mandi

Invoice

30/07/2022 Date No # M-23896551

| Product<br>Code      | Product Name                 | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh | Gross<br>Value | TO<br>Value | Add<br>T.O | Value After<br>Discount | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax | Payable<br>Value |
|----------------------|------------------------------|--------------|------------------------|--------------|--------------|----------------|----------------|-------------|------------|-------------------------|--------------|----------------|-------------------|-----------------|------------------|
|                      |                              |              |                        | (,           | ()           | t              | Excl. Tax      |             | Value      | Excl. Tax               |              |                |                   | (U/S            | Value            |
| 4000000291           | DBP Fortified 1X5 POUCH (CP) | 2000         | 467.03                 | 1            | 5            | 5.00           | 2,335.15       | 45.00       | 0.00       | 2,290.15                | 389.33       | 0.00           | 2,679.48          | 26.79           | 2,706.27         |
| 4000000292           | DCO Fortified 1X5 POUCH (CP) | 2000         | 478.60                 | 2            | 10           | 10.00          | 4,786.00       | 90.00       | 0.00       | 4,696.00                | 798.32       | 0.00           | 5,494.32          | 54.94           | 5,549.26         |
| Total No. Of Items 2 |                              |              |                        |              |              | 15.00          | 7,121.15       | 135.00      | 0.00       | 6,986.15                | 1,187.65     | 0.00           | 8,173.80          | 81.73           | 8,255.53         |

Town

**Gross Value** 7,121.15 135.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 135.00 **Total Trade Discounts** Value After Disc Excl. Tax: 6,986.15 1,187.65 Total Sales Tax : **Further Tax:** 0.00 8,173.80 Total Value Incl. Tax: **Advance Tax:** 81.73 8,255.53 Payable Value:

Delivered By D.M Shop Keeper Checked By O.B

**Shop Information** 

Name

00025779 -Ma Shaa ALLAH g/s

Naseerabad Address

NTN 0 STRN

CNIC 33100\_4447877\_7

Contact Person 0 -

Channel & Classification Retail - B

Kiryana Store Category

Registered No No Tier No Filer

> Product Code

4000000287

#### **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

Pate T.P./Pos Oty Oty Total Gross TO Add Value After Sales Further Value Incl. Advanc. Bounts

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone

Islamabad Mandi Town

| Code                 | Froduct Name                | Code | Excl. FED | (Ctn) | (Pcs) | Weigh | Value     | Value | T.O   | Discount  | Tax    | Tax  | Tax      | e Tax | Payable<br>Value |
|----------------------|-----------------------------|------|-----------|-------|-------|-------|-----------|-------|-------|-----------|--------|------|----------|-------|------------------|
|                      |                             |      |           |       |       | t     | Excl. Tax |       | Value | Excl. Tax |        |      |          | (U/S  |                  |
| 00000287             | DBP Fortified 5 KG TIN (CP) | 2000 | 2,347.54  | 0     | 2     | 10.00 | 4,695.08  | 90.00 | 0.00  | 4,605.08  | 782.86 | 0.00 | 5,387.94 | 53.87 | 5,441.82         |
| Total No. Of Items 1 |                             |      |           |       |       | 10.00 | 4,695.08  | 90.00 | 0.00  | 4,605.08  | 782.86 | 0.00 | 5,387.94 | 53.87 | 5,441.82         |
|                      |                             |      |           |       |       |       |           |       |       |           |        | _    |          |       |                  |

**Gross Value** 4,695.08 90.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 90.00 **Total Trade Discounts** Value After Disc Excl. Tax: 4,605.08 782.86 Total Sales Tax : 0.00 Further Tax: 5,387.94 Total Value Incl. Tax: Advance Tax: 53.87 5,441.82 Payable Value:

Invoice

Date

No#

30/07/2022

M-23896584

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00006301 -All syed G/s

Naseerabad Phattak Address

0 NTN 0 STRN CNIC 0 Contact Person 0 -

Channel & Classification Retail - B

Kiryana Store Category

Registered No No Tier No Filer

#### **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone

Invoice

No#

30/07/2022 Date M-23896585

Islamabad Mandi Town

| Product<br>Code | Product Name                 | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000291      | DBP Fortified 1X5 POUCH (CP) | 2000         | 467.03                 | 1            | 5            | 5.00                | 2,335.15                    | 45.00       | 0.00                | 2,290.15                             | 389.33       | 0.00           | 2,679.48          | 26.79                   | 2,706.27         |
| Total           | No. Of Items 1               |              |                        |              |              | 5.00                | 2,335.15                    | 45.00       | 0.00                | 2,290.15                             | 389.33       | 0.00           | 2,679.48          | 26.79                   | 2,706.27         |

**Gross Value** 2,335.15 45.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 45.00 **Total Trade Discounts** Value After Disc Excl. Tax : 2,290.15 389.33 Total Sales Tax : 0.00 Further Tax: 2,679.48 Total Value Incl. Tax: Advance Tax: 26.79 2,706.27 Payable Value:

Delivered By D.M Shop Keeper Checked By O.B

**Shop Information** 

Name

00008934 -Sadat G/s

H-13 Abdullah Garden Address

N/A -

NTN 0 STRN CNIC 0 Contact Person

Channel & Classification Retail - C

Kiryana Store Category

Registered No No Tier No Filer

### **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone

Islamabad Mandi

#### Invoice

30/07/2022 Date No # M-23896589

| Product<br>Code | Product Name                 | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh | Gross<br>Value | TO<br>Value | Add<br>T.O | Value After<br>Discount | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax | Payable<br>Value |
|-----------------|------------------------------|--------------|------------------------|--------------|--------------|----------------|----------------|-------------|------------|-------------------------|--------------|----------------|-------------------|-----------------|------------------|
|                 |                              |              |                        |              |              | t              | Excl. Tax      |             | Value      | Excl. Tax               |              |                |                   | (U/S            |                  |
| 4000000291      | DBP Fortified 1X5 POUCH (CP) | 2000         | 467.03                 | 1            | 5            | 5.00           | 2,335.15       | 45.00       | 0.00       | 2,290.15                | 389.33       | 0.00           | 2,679.48          | 26.79           | 2,706.27         |
| 4000000292      | DCO Fortified 1X5 POUCH (CP) | 2000         | 478.60                 | 1            | 5            | 5.00           | 2,393.00       | 45.00       | 0.00       | 2,348.00                | 399.16       | 0.00           | 2,747.16          | 27.47           | 2,774.63         |
| Total           | No. Of Items 2               |              |                        |              |              | 10.00          | 4,728.15       | 90.00       | 0.00       | 4,638.15                | 788.49       | 0.00           | 5,426.64          | 54.26           | 5,480.90         |

Town

**Gross Value** 4,728.15 90.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 90.00 **Total Trade Discounts** Value After Disc Excl. Tax: 4,638.15 788.49 Total Sales Tax : **Further Tax:** 0.00 5,426.64 Total Value Incl. Tax: **Advance Tax:** 54.26 5,480.90 Payable Value:

Delivered By D.M Shop Keeper Checked By O.B

**Shop Information** 

Contact Person

Name

00008924 -Bismillah G/S

Address Shams Colony

 NTN
 0

 STRN
 0

 CNIC
 0

Channel & Classification Retail - C

Category Kiryana Store

N/A -

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 30/07/2022 No # M-23896623

| Product<br>Code | Product Name                   | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000288      | DCO Fortified 2.5 LTR TIN (CP) | 2000         | 1,218.82               | 0            | 1            | 2.50                | 1,218.82                    | 22.50       | 0.00                | 1,196.32                             | 203.37       | 0.00           | 1,399.69          | 14.00                   | 1,413.69         |
| 501015          | Tullo BP 5 KG (PRICE OFF)      | 2000         | 2,245.93               | 0            | 1            | 5.00                | 2,245.93                    | 60.00       | 0.00                | 2,185.93                             | 371.61       | 0.00           | 2,557.54          | 25.57                   | 2,583.12         |
| Total           | No. Of Items 2                 |              |                        |              |              | 7.50                | 3,464.75                    | 82.50       | 0.00                | 3,382.25                             | 574.98       | 0.00           | 3,957.23          | 39.57                   | 3,996.81         |

**Gross Value** 3,464.75 82.50 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 82.50 **Total Trade Discounts** 3,382.25 Value After Disc Excl. Tax: 574.98 **Total Sales Tax: Further Tax:** 0.00 3,957.23 Total Value Incl. Tax: **Advance Tax:** 39.57 3,996.81 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00008931 -Hassan G/s

Address H-13 Abdullah Garden

N/A -

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 N/

Channel & Classification Retail - C

Category Kiryana Store

Registered No Tier No Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product<br>Code | Product Name                 | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000291      | DBP Fortified 1X5 POUCH (CP) | 2000         | 467.03                 | 2            | 10           | 10.00               | 4,670.30                    | 90.00       | 0.00                | 4,580.30                             | 778.65       | 0.00           | 5,358.95          | 53.58                   | 5,412.54         |
| 4000000292      | DCO Fortified 1X5 POUCH (CP) | 2000         | 478.60                 | 1            | 5            | 5.00                | 2,393.00                    | 45.00       | 0.00                | 2,348.00                             | 399.16       | 0.00           | 2,747.16          | 27.47                   | 2,774.63         |
| Total           | No. Of Items 2               |              |                        |              |              | 15.00               | 7,063.30                    | 135.00      | 0.00                | 6,928.30                             | 1,177.81     | 0.00           | 8,106.11          | 81.05                   | 8,187.17         |

135.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 135.00 **Total Trade Discounts** Value After Disc Excl. Tax: 6,928.30 1,177.81 Total Sales Tax : **Further Tax:** 0.00 8,106.11 Total Value Incl. Tax: **Advance Tax:** 81.05

7,063.30

8,187.17

**Gross Value** 

Payable Value:

Invoice

Date

30/07/2022

No # M-23896625

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00008930 -Al Ghosia Ajmeria G/s

H-13 Abdullah Garden Address

N/A -

NTN 0 STRN CNIC 0 Contact Person

Channel & Classification Retail - C

Kiryana Store Category

Registered No No Tier No Filer

### **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone

Islamabad Mandi Town

| Product<br>Code | Product Name                 | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh | Gross<br>Value | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|------------------------------|--------------|------------------------|--------------|--------------|----------------|----------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000292      | DCO Fortified 1X5 POUCH (CP) | 2000         | 478.60                 | 2            | 10           | 10.00          | 4,786.00       | 90.00       | 0.00                | 4,696.00                             | 798.32       | 0.00           | 5,494.32          | 54.94                   | 5,549.26         |
| Total           | No. Of Items 1               |              |                        |              |              | 10.00          | 4,786.00       | 90.00       | 0.00                | 4,696.00                             | 798.32       | 0.00           | 5,494.32          | 54.94                   | 5,549.26         |

90.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 90.00 **Total Trade Discounts** Value After Disc Excl. Tax : 4,696.00 798.32 Total Sales Tax : 0.00 Further Tax: 5,494.32 Total Value Incl. Tax: 54.94

**Gross Value** 

Invoice

Date

No#

30/07/2022

M-23896627

4,786.00

Advance Tax: 5,549.26 Payable Value:

Delivered By D.M Shop Keeper Checked By O.B

**Shop Information** 

Contact Person

Name

00008927 -Afridi G/S

Address H-13 Abdullah Garden

N/A -

 NTN
 0

 STRN
 0

 CNIC
 0

Channel & Classification Retail - C

Category Kiryana Store

Registered No Tier No Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product    | Product Name                               | Rate | T.P / Pcs | Qty   | Qty   | Total      | Gross              | то    | Add          | Value After           | Sales  | Further | Value Incl | Advanc        | Payable  |
|------------|--|------|-----------|-------|-------|------------|--------------------|-------|--------------|-----------------------|--------|---------|------------|---------------|----------|
| Code       |  | Code | Excl. FED | (Ctn) | (Pcs) | Weigh<br>t | Value<br>Excl. Tax | Value | T.O<br>Value | Discount<br>Excl. Tax | Tax    | Tax     | Tax        | e Tax<br>(U/S | Value    |
| 4000000296 | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000 | 1,479.61  | 0     | 2     | 6.00       | 2,959.22           | 54.00 | 0.00         | 2,905.22              | 493.89 | 0.00    | 3,399.11   | 33.99         | 3,433.10 |
| Total      | No. Of Items 1                             |      |           |       |       | 6.00       | 2,959.22           | 54.00 | 0.00         | 2,905.22              | 493.89 | 0.00    | 3,399.11   | 33.99         | 3,433.10 |

54.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 54.00 **Total Trade Discounts** Value After Disc Excl. Tax : 2,905.22 493.89 Total Sales Tax : 0.00 Further Tax: Total Value Incl. Tax: 3,399.11 Advance Tax: 33.99

**Gross Value** 

Payable Value:

Invoice

Date

30/07/2022

2,959.22

3,433.10

No # M-23896670

Checked By O.B \_\_\_\_\_ Delivered By D.M \_\_\_\_ Shop Keeper

**Shop Information** 

Contact Person

Name

00008926 -Hashim G/S

Address H-13 Abdullah Garden

N/A -

 NTN
 0

 STRN
 0

 CNIC
 0

Channel & Classification Retail - C

Category Kiryana Store

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737 Invoice

Date 30/07/2022 No # M-23896671

-5895737

**Gross Value** 

Payable Value:

Town Islamabad Mandi

| Product<br>Code | Product Name                 | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000292      | DCO Fortified 1X5 POUCH (CP) | 2000         | 478.60                 | 4            | 20           | 20.00               | 9,572.00                    | 180.00      | 0.00                | 9,392.00                             | 1,596.64     | 0.00           | 10,988.64         | 109.88                  | 11,098.53        |
| Total           | No. Of Items 1               |              |                        |              |              | 20.00               | 9,572.00                    | 180.00      | 0.00                | 9,392.00                             | 1,596.64     | 0.00           | 10,988.64         | 109.88                  | 11,098.53        |

180.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 180.00 **Total Trade Discounts** Value After Disc Excl. Tax : 9,392.00 1,596.64 Total Sales Tax : 0.00 Further Tax: 10,988.64 Total Value Incl. Tax: Advance Tax: 109.88

9,572.00

11,098.53

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Contact Person

Name

00008929 -Afzal G/S

H-13 Abdullah Garden Address

N/A -

NTN 0 STRN CNIC 0

Channel & Classification Retail - B

Kiryana Store Category

Registered No No Tier No Filer

#### **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone

Islamabad Mandi

Invoice

30/07/2022 Date No # M-23896673

| Product    | Product Name                 | Rate | T.P / Pcs | Qty   | Qty   | Total | Gross     | то     | Add   | Value After | Sales    | Further | Value Incl | Advanc | Payable   |
|------------|------------------------------|------|-----------|-------|-------|-------|-----------|--------|-------|-------------|----------|---------|------------|--------|-----------|
| Code       |                              | Code | Excl. FED | (Ctn) | (Pcs) | Weigh | Value     | Value  | T.O   | Discount    | Tax      | Tax     | Tax        | e Tax  | Value     |
|            |                              |      |           |       |       | t     | Excl. Tax |        | Value | Excl. Tax   |          |         |            | (U/S   |           |
| 4000000291 | DBP Fortified 1X5 POUCH (CP) | 2000 | 467.03    | 2     | 10    | 10.00 | 4,670.30  | 90.00  | 0.00  | 4,580.30    | 778.65   | 0.00    | 5,358.95   | 53.58  | 5,412.54  |
| 4000000292 | DCO Fortified 1X5 POUCH (CP) | 2000 | 478.60    | 2     | 10    | 10.00 | 4,786.00  | 90.00  | 0.00  | 4,696.00    | 798.32   | 0.00    | 5,494.32   | 54.94  | 5,549.26  |
| Total      | No. Of Items 2               |      |           |       |       | 20.00 | 9,456.30  | 180.00 | 0.00  | 9,276.30    | 1,576.97 | 0.00    | 10,853.27  | 108.52 | 10,961.80 |

Town

180.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 180.00 **Total Trade Discounts** Value After Disc Excl. Tax: 9,276.30 1,576.97 Total Sales Tax : **Further Tax:** 0.00 10,853.27 Total Value Incl. Tax:

9,456.30

**Gross Value** 

**Advance Tax:** 108.52

10,961.80 Payable Value:

Page 1 of 1

Checked By O.B

Delivered By D.M

Efrotech

Shop Keeper

**Shop Information** 

Name

00006349 -Khattak g/s

Address Naseerabad

NTN 0 STRN 0

CNIC 17201\_6061189\_7

Contact Person 0 -

Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product    | Product Name                               | Rate | T.P / Pcs | Qty   | Qty   | Total | Gross     | то    | Add   | Value After | Sales  | Further | Value Incl | Advanc | Payable  |
|------------|--|------|-----------|-------|-------|-------|-----------|-------|-------|-------------|--------|---------|------------|--------|----------|
| Code       |  | Code | Excl. FED | (Ctn) | (Pcs) | Weigh | Value     | Value | T.O   | Discount    | Tax    | Tax     | Tax        | e Tax  | Value    |
|            |  |      |           |       |       | t     | Excl. Tax |       | Value | Excl. Tax   |        |         |            | (U/S   |          |
| 4000000296 | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000 | 1,479.61  | 0     | 2     | 6.00  | 2,959.22  | 54.00 | 0.00  | 2,905.22    | 493.89 | 0.00    | 3,399.11   | 33.99  | 3,433.10 |
| Total      | No. Of Items 1                             |      |           |       |       | 6.00  | 2,959.22  | 54.00 | 0.00  | 2,905.22    | 493.89 | 0.00    | 3,399.11   | 33.99  | 3,433.10 |

54.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 54.00 **Total Trade Discounts** Value After Disc Excl. Tax: 2,905.22 493.89 Total Sales Tax : 0.00 Further Tax: 3,399.11 Total Value Incl. Tax: Advance Tax: 33.99 3,433.10 Payable Value:

**Gross Value** 

Invoice

Date

No#

30/07/2022

M-23896675

2,959.22

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00009222 -Pak makkah g/s

Address Naseerabad

NTN 0 STRN 0

CNIC 17201\_2171979\_5

Contact Person 0 -

Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

#### Invoice

Date 30/07/2022 No # M-23896744

| Product<br>Code | Product Name                 | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000291      | DBP Fortified 1X5 POUCH (CP) | 2000         | 467.03                 | 1            | 5            | 5.00                | 2,335.15                    | 45.00       | 0.00                | 2,290.15                             | 389.33       | 0.00           | 2,679.48          | 26.79                   | 2,706.27         |
| 4000000292      | DCO Fortified 1X5 POUCH (CP) | 2000         | 478.60                 | 1            | 5            | 5.00                | 2,393.00                    | 45.00       | 0.00                | 2,348.00                             | 399.16       | 0.00           | 2,747.16          | 27.47                   | 2,774.63         |
| 414026          | MBP 0.9 KG X 5 (P OFF)       | 2000         | 400.36                 | 1            | 5            | 4.50                | 2,001.80                    | 49.50       | 0.00                | 1,952.30                             | 331.89       | 0.00           | 2,284.19          | 22.84                   | 2,307.03         |
| Total           | No. Of Items 3               |              |                        |              |              | 14.50               | 6,729.95                    | 139.50      | 0.00                | 6,590.45                             | 1,120.38     | 0.00           | 7,710.83          | 77.10                   | 7,787.93         |

**Gross Value** 6,729.95 139.50 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 139.50 **Total Trade Discounts** 6,590.45 Value After Disc Excl. Tax: 1,120.38 **Total Sales Tax:** 0.00 **Further Tax:** 7,710.83 Total Value Incl. Tax: 77.10 Advance Tax: 7,787.93 Payable Value:

**Shop Information** 

Name

00009220 -Shafqat g/s

Address Naseerabad

NTN 0 STRN 0

CNIC 37405\_0236562\_1

Contact Person 0 -

Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Islamabad Mandi

Town

Invoice

Date 30/07/2022

No # M-23897496

| Product<br>Code | Product Name                 | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000291      | DBP Fortified 1X5 POUCH (CP) | 2000         | 467.03                 | 3            | 15           | 15.00               | 7,005.45                    | 135.00      | 0.00                | 6,870.45                             | 1,167.98     | 0.00           | 8,038.43          | 80.38                   | 8,118.81         |
| 4000000292      | DCO Fortified 1X5 POUCH (CP) | 2000         | 478.60                 | 3            | 15           | 15.00               | 7,179.00                    | 135.00      | 0.00                | 7,044.00                             | 1,197.48     | 0.00           | 8,241.48          | 82.41                   | 8,323.89         |
| Total           | No. Of Items 2               |              |                        |              |              | 30.00               | 14,184.45                   | 270.00      | 0.00                | 13,914.45                            | 2,365.46     | 0.00           | 16,279.91         | 162.79                  | 16,442.70        |

270.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 270.00 **Total Trade Discounts** Value After Disc Excl. Tax: 13,914.45 2,365.46 Total Sales Tax : **Further Tax:** 0.00 16,279.91 Total Value Incl. Tax: **Advance Tax:** 162.79 16,442.70 Payable Value:

14,184.45

**Gross Value** 

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00009219 -Afridi g/s

Address Naseerabad

NTN 0 STRN 0

CNIC 17301\_6715316\_3

Contact Person 0 -

Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product    | Product Name                 | Rate | T.P / Pcs | Qty   | Qty   | Total | Gross     | то    | Add   | Value After | Sales  | Further | Value Incl | Advanc | Payable  |
|------------|------------------------------|------|-----------|-------|-------|-------|-----------|-------|-------|-------------|--------|---------|------------|--------|----------|
| Code       |                              | Code | Excl. FED | (Ctn) | (Pcs) | Weigh | Value     | Value | т.о   | Discount    | Tax    | Tax     | Tax        | e Tax  | Value    |
|            |                              |      |           |       |       | t     | Excl. Tax |       | Value | Excl. Tax   |        |         |            | (U/S   | ı        |
| 4000000291 | DBP Fortified 1X5 POUCH (CP) | 2000 | 467.03    | 2     | 10    | 10.00 | 4,670.30  | 90.00 | 0.00  | 4,580.30    | 778.65 | 0.00    | 5,358.95   | 53.58  | 5,412.54 |
| Total      | No. Of Items 1               |      |           |       |       | 10.00 | 4,670.30  | 90.00 | 0.00  | 4,580.30    | 778.65 | 0.00    | 5,358.95   | 53.58  | 5,412.54 |
|            |                              |      |           | •     | •     |       |           |       |       |             |        |         |            |        |          |

90.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 90.00 **Total Trade Discounts** Value After Disc Excl. Tax : 4,580.30 778.65 Total Sales Tax : 0.00 Further Tax: 5,358.95 Total Value Incl. Tax: Advance Tax: 53.58 5,412.54 Payable Value:

**Gross Value** 

Invoice

Date

No#

30/07/2022

M-23897534

4,670.30

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00009216 -Waqas g/s

Address Naseerabad

NTN 0 STRN 0

CNIC 37405\_2302079\_7

Contact Person 0 -

Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Islamabad Mandi

Invoice

Date 30/07/2022

No # M-23897537

4,786.00

| Product<br>Code | Product Name                 | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000292      | DCO Fortified 1X5 POUCH (CP) | 2000         | 478.60                 | 2            | 10           | 10.00               | 4,786.00                    | 90.00       | 0.00                | 4,696.00                             | 798.32       | 0.00           | 5,494.32          | 54.94                   | 5,549.26         |
| Total           | No. Of Items 1               |              |                        |              |              | 10.00               | 4,786.00                    | 90.00       | 0.00                | 4,696.00                             | 798.32       | 0.00           | 5,494.32          | 54.94                   | 5,549.26         |

Town

90.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 90.00 **Total Trade Discounts** Value After Disc Excl. Tax : 4,696.00 798.32 Total Sales Tax : 0.00 Further Tax: 5,494.32 Total Value Incl. Tax: Advance Tax: 54.94 5,549.26 Payable Value:

**Gross Value** 

**Shop Information** 

Name

00009215 -Farhan shop

Naseerabad Address

0 NTN 0 STRN

CNIC 15702\_2476960\_5

Contact Person 0 -

Channel & Classification Retail - B

Kiryana Store Category

Registered No No Tier No Filer

**Distributor Information** 

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737

Islamabad Mandi Town

Phone

Invoice

30/07/2022 Date

No # M-23897538

| Product<br>Code | Product Name                 | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000292      | DCO Fortified 1X5 POUCH (CP) | 2000         | 478.60                 | 1            | 5            | 5.00                | 2,393.00                    | 45.00       | 0.00                | 2,348.00                             | 399.16       | 0.00           | 2,747.16          | 27.47                   | 2,774.63         |
| Total           | No. Of Items 1               |              |                        |              |              | 5.00                | 2,393.00                    | 45.00       | 0.00                | 2,348.00                             | 399.16       | 0.00           | 2,747.16          | 27.47                   | 2,774.63         |

**Gross Value** 2,393.00 45.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 45.00 **Total Trade Discounts** Value After Disc Excl. Tax : 2,348.00 399.16 Total Sales Tax : 0.00 Further Tax: 2,747.16 Total Value Incl. Tax: Advance Tax: 27.47 2,774.63 Payable Value:

Delivered By D.M Shop Keeper Checked By O.B

**Shop Information** 

Name

00006299 -Luqman S/S

Checked By O.B

Address Naseerabad Phattak

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product<br>Code | Product Name                 | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh | Gross<br>Value | TO<br>Value | Add<br>T.O | Value After<br>Discount | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax | Payable<br>Value |
|-----------------|------------------------------|--------------|------------------------|--------------|--------------|----------------|----------------|-------------|------------|-------------------------|--------------|----------------|-------------------|-----------------|------------------|
|                 |                              |              |                        | . ,          | , ,          | t              | Excl. Tax      |             | Value      | Excl. Tax               |              |                |                   | (U/S            |                  |
| 4000000292      | DCO Fortified 1X5 POUCH (CP) | 2000         | 478.60                 | 2            | 10           | 10.00          | 4,786.00       | 90.00       | 0.00       | 4,696.00                | 798.32       | 0.00           | 5,494.32          | 54.94           | 5,549.26         |
| Total           | No. Of Items 1               |              |                        |              |              | 10.00          | 4,786.00       | 90.00       | 0.00       | 4,696.00                | 798.32       | 0.00           | 5,494.32          | 54.94           | 5,549.26         |

90.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 90.00 **Total Trade Discounts** Value After Disc Excl. Tax : 4,696.00 798.32 Total Sales Tax : 0.00 Further Tax: 5,494.32 Total Value Incl. Tax: Advance Tax: 54.94

Shop Keeper

**Gross Value** 

Invoice

Date

30/07/2022

4,786.00

No # M-23897581

Payable Value: 5,549.26

Delivered By D.M

**Shop Information** 

Name

01000193 -Nafees g/s

Address Dhok Hassu

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

#### Invoice

Date 30/07/2022 No # M-23898681

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000289      | DCO Fortified 5 LTR TIN (CP)               | 2000         | 2,405.39               | 0            | 2            | 10.00               | 4,810.78                    | 90.00       | 0.00                | 4,720.78                             | 802.53       | 0.00           | 5,523.31          | 55.23                   | 5,578.54         |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 0            | 1            | 3.00                | 1,479.61                    | 27.00       | 0.00                | 1,452.61                             | 246.94       | 0.00           | 1,699.55          | 16.99                   | 1,716.55         |
| Total           | No. Of Items 2                             |              |                        |              |              | 13.00               | 6,290.39                    | 117.00      | 0.00                | 6,173.39                             | 1,049.48     | 0.00           | 7,222.87          | 72.22                   | 7,295.09         |

**Gross Value** 6,290.39 117.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 117.00 **Total Trade Discounts** Value After Disc Excl. Tax: 6,173.39 1,049.48 Total Sales Tax : **Further Tax:** 0.00 7,222.87 Total Value Incl. Tax: **Advance Tax:** 72.22 7,295.09 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

01000174 -Habib jan g/s

Address Dhok Hassu

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Islamabad Mandi

Invoice

Date 30/07/2022 No # M-23898722

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 2            | 10           | 10.00               | 4,876.90                    | 220.00      | 0.00                | 4,656.90                             | 791.67       | 0.00           | 5,448.57          | 54.48                   | 5,503.06         |
| Total           | No. Of Items 1                   |              |                        |              |              | 10.00               | 4,876.90                    | 220.00      | 0.00                | 4,656.90                             | 791.67       | 0.00           | 5,448.57          | 54.48                   | 5,503.06         |

Town

**Gross Value** 4,876.90 220.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 220.00 **Total Trade Discounts** Value After Disc Excl. Tax : 4,656.90 791.67 Total Sales Tax : 0.00 Further Tax: 5,448.57 Total Value Incl. Tax: Advance Tax: 54.48 5,503.06 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

01000182 -Zafar g/s

Address Dhok Hassu

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 30/07/2022 No # M-23898723

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 3            | 15           | 15.00               | 7,315.35                    | 330.00      | 0.00                | 6,985.35                             | 1,187.51     | 0.00           | 8,172.86          | 81.72                   | 8,254.59         |
| 4000000292      | DCO Fortified 1X5 POUCH (CP)     | 2000         | 478.60                 | 3            | 15           | 15.00               | 7,179.00                    | 135.00      | 0.00                | 7,044.00                             | 1,197.48     | 0.00           | 8,241.48          | 82.41                   | 8,323.89         |
| Total           | No. Of Items 2                   |              |                        |              |              | 30.00               | 14,494.35                   | 465.00      | 0.00                | 14,029.35                            | 2,384.99     | 0.00           | 16,414.34         | 164.13                  | 16,578.48        |

**Gross Value** 14,494.35 465.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 465.00 **Total Trade Discounts** Value After Disc Excl. Tax: 14,029.35 2,384.99 Total Sales Tax : **Further Tax:** 0.00 16,414.34 Total Value Incl. Tax: **Advance Tax:** 164.13 16,578.48 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

01000198 -Awais k/s

Address Dhok Hassu

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Islamabad Mandi

Town

| Product    | Product Name                               | Rate | T.P / Pcs | Qty   | Qty   | Total  | Gross      | то       | Add   | Value After | Sales     | Further | Value Incl | Advanc   | Payable    |
|------------|--|------|-----------|-------|-------|--------|------------|----------|-------|-------------|-----------|---------|------------|----------|------------|
| Code       |  | Code | Excl. FED | (Ctn) | (Pcs) | Weigh  | Value      | Value    | T.O   | Discount    | Tax       | Tax     | Tax        | e Tax    | Value      |
|            |  |      |           |       |       | t      | Excl. Tax  |          | Value | Excl. Tax   |           |         |            | (U/S     |            |
| 4000000240 | DCO POUCH(FORTIFIED) (1 LTR X 5)           | 1122 | 487.69    | 50    | 250   | 250.00 | 121,922.50 | 5,500.00 | 0.00  | 116,422.50  | 19,791.83 | 0.00    | 136,214.33 | 1,362.01 | 137,576.46 |
| 4000000287 | DBP Fortified 5 KG TIN (CP)                | 2000 | 2,347.54  | 0     | 20    | 100.00 | 46,950.80  | 900.00   | 0.00  | 46,050.80   | 7,828.64  | 0.00    | 53,879.44  | 538.74   | 54,418.23  |
| 4000000296 | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000 | 1,479.61  | 2     | 12    | 36.00  | 17,755.32  | 324.00   | 0.00  | 17,431.32   | 2,963.32  | 0.00    | 20,394.64  | 203.93   | 20,598.59  |
| Total      | No. Of Items 3                             |      |           |       |       | 386.00 | 186,628.62 | 6,724.00 | 0.00  | 179,904.62  | 30,583.79 | 0.00    | 210,488.41 | 2,104.68 | 212,593.28 |

Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 6,724.00
Value After Disc Excl. Tax: 179,904.62
Total Sales Tax: 30,583.79
Further Tax: 0.00

186,628.62 6,724.00

**Gross Value** 

**Total Trade Offer** 

Invoice

Date

No#

30/07/2022

M-23898843

 Total Value Incl. Tax:
 210,488.41

 Advance Tax:
 2,104.68

 Payable Value:
 212,593.28

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

00066633 -Haji Asghar K/S

Address Dhok Hassu

NTN 0

STRN

Name

CNIC 0
Contact Person 0 -

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 30/07/2022

No # M-23898919

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 1            | 3            | 9.00                | 4,438.83                    | 81.00       | 0.00                | 4,357.83                             | 740.83       | 0.00           | 5,098.66          | 50.98                   | 5,149.65         |
| Total           | No. Of Items 1                             |              |                        |              |              | 9.00                | 4,438.83                    | 81.00       | 0.00                | 4,357.83                             | 740.83       | 0.00           | 5,098.66          | 50.98                   | 5,149.65         |

81.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 81.00 **Total Trade Discounts** Value After Disc Excl. Tax : 4,357.83 740.83 Total Sales Tax : 0.00 Further Tax: 5,098.66 Total Value Incl. Tax: Advance Tax: 50.98

4,438.83

5,149.65

**Gross Value** 

Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

01000163 -Ishfaq g/s (W.S)

Address Dhok Hassu

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Islamabad Mandi

Invoice

Date 30/07/2022

No # M-23898970

| Product<br>Code | Product Name                | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|-----------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000287      | DBP Fortified 5 KG TIN (CP) | 2000         | 2,347.54               | 0            | 6            | 30.00               | 14,085.24                   | 270.00      | 0.00                | 13,815.24                            | 2,348.59     | 0.00           | 16,163.83         | 161.62                  | 16,325.47        |
| Total           | No. Of Items 1              |              |                        |              |              | 30.00               | 14,085.24                   | 270.00      | 0.00                | 13,815.24                            | 2,348.59     | 0.00           | 16,163.83         | 161.62                  | 16,325.47        |

Town

**Gross Value** 14,085.24 270.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 270.00 **Total Trade Discounts** Value After Disc Excl. Tax : 13,815.24 2,348.59 Total Sales Tax : 0.00 Further Tax: 16,163.83 Total Value Incl. Tax: Advance Tax: 161.62 16,325.47 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

01000158 -Kamran g/s

Dhok Hassu Address

0 NTN 0 STRN CNIC 0 Contact Person 0 -

Channel & Classification Retail - D

Kiryana Store Category

Registered No No Tier No Filer

### **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone

Town

Islamabad Mandi

| Product<br>Code | Product Name                 | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000291      | DBP Fortified 1X5 POUCH (CP) | 2000         | 467.03                 | 10           | 50           | 50.00               | 23,351.50                   | 450.00      | 0.00                | 22,901.50                            | 3,893.26     | 0.00           | 26,794.76         | 267.92                  | 27,062.71        |
| Total           | No. Of Items 1               |              |                        |              |              | 50.00               | 23,351.50                   | 450.00      | 0.00                | 22,901.50                            | 3,893.26     | 0.00           | 26,794.76         | 267.92                  | 27,062.71        |

**Gross Value** 23,351.50 450.00 **Total Trade Offer** 

Invoice

Date

30/07/2022

No # M-23898971

**Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 

450.00 **Total Trade Discounts** 

Value After Disc Excl. Tax : 22,901.50 3,893.26 Total Sales Tax :

0.00 Further Tax: 26,794.76 Total Value Incl. Tax:

Advance Tax: 267.92 27,062.71 Payable Value:

Delivered By D.M Shop Keeper Checked By O.B

**Shop Information** 

Name

00051031 -Sardar S/S

 Address
 F-17

 NTN
 0

 STRN
 0

CNIC 42501-8559024-1

Contact Person N/A -

Channel & Classification Convenience Store - A

Category Super Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9

0332-5895737

Town Islamabad Mandi

Phone

# Invoice

Date 30/07/2022 No # M-23900582

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)           | 1122         | 487.69                 | 20           | 100          | 100.00              | 48,769.00                   | 2,300.00    | 0.00                | 46,469.00                            | 7,899.73     | 0.00           | 54,368.73         | 543.63                  | 54,912.42        |
| 4000000242      | DCNO POUCH(FORTIFIED) (1 LTR X 5)          | 1122         | 487.69                 | 4            | 20           | 20.00               | 9,753.80                    | 460.00      | 0.00                | 9,293.80                             | 1,579.95     | 0.00           | 10,873.75         | 108.73                  | 10,982.49        |
| 400000265       | CCO Fortified 3LTR BOTTLE (3 LTR X 6)      | 1122         | 1,504.41               | 1            | 6            | 18.00               | 9,026.46                    | 414.00      | 0.00                | 8,612.46                             | 1,464.12     | 0.00           | 10,076.58         | 100.76                  | 10,177.35        |
| 4000000271      | CCO Fortified 10 LTR. CAN (10 x 2)         | 1122         | 4,905.85               | 1            | 2            | 20.00               | 9,811.70                    | 460.00      | 0.00                | 9,351.70                             | 1,589.79     | 0.00           | 10,941.49         | 109.40                  | 11,050.90        |
| 400000287       | DBP Fortified 5 KG TIN (CP)                | 2000         | 2,347.54               | 0            | 8            | 40.00               | 18,780.32                   | 400.00      | 0.00                | 18,380.32                            | 3,124.65     | 0.00           | 21,504.97         | 215.03                  | 21,720.02        |
| 400000289       | DCO Fortified 5 LTR TIN (CP)               | 2000         | 2,405.39               | 0            | 8            | 40.00               | 19,243.12                   | 400.00      | 0.00                | 18,843.12                            | 3,203.33     | 0.00           | 22,046.45         | 220.44                  | 22,266.91        |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)               | 2000         | 467.03                 | 15           | 75           | 75.00               | 35,027.25                   | 750.00      | 0.00                | 34,277.25                            | 5,827.13     | 0.00           | 40,104.38         | 401.00                  | 40,505.42        |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 1            | 6            | 18.00               | 8,877.66                    | 180.00      | 0.00                | 8,697.66                             | 1,478.60     | 0.00           | 10,176.26         | 101.75                  | 10,278.02        |
| 400000345       | DCO Fortified 5 LTR. CAN (5 x 4) (CP)      | 2000         | 2,405.39               | 1            | 4            | 20.00               | 9,621.56                    | 200.00      | 0.00                | 9,421.56                             | 1,601.67     | 0.00           | 11,023.23         | 110.22                  | 11,133.46        |
| 414023          | MBP 2.25 KG(PRICE OFF)TIN                  | 2000         | 1,025.80               | 0            | 4            | 9.00                | 4,103.20                    | 108.00      | 0.00                | 3,995.20                             | 679.18       | 0.00           | 4,674.38          | 46.74                   | 4,721.12         |
| 414024          | MBP 4.5 KG(PRICE OFF)TIN                   | 2000         | 2,010.09               | 0            | 2            | 9.00                | 4,020.18                    | 108.00      | 0.00                | 3,912.18                             | 665.07       | 0.00           | 4,577.25          | 45.77                   | 4,623.02         |
| Total           | No. Of Items 11                            |              |                        |              |              | 369.00              | 177,034.25                  | 5,780.00    | 0.00                | 171,254.25                           | 29,113.22    | 0.00           | 200,367.47        | 2,003.47                | 202,371.13       |

|                |                  | Total Trade Offer            | 5,780.00   |
|----------------|------------------|------------------------------|------------|
|                |                  | Total Additional Trade Offer | 0.00       |
|                |                  | Total Special Discount       | 0.00       |
|                |                  | Total Trade Discounts        | 5,780.00   |
|                |                  | Value After Disc Excl. Tax : | 171,254.25 |
|                |                  | Total Sales Tax :            | 29,113.22  |
|                |                  | Further Tax:                 | 0.00       |
|                |                  | Total Value Incl. Tax:       | 200,367.47 |
|                |                  | Advance Tax:                 | 2,003.47   |
|                |                  | Payable Value:               | 202,371.13 |
| Checked By O.B | Delivered By D.M | Shop Keeper                  |            |

**Gross Value** 

177,034.25

**Shop Information** 

00035099 -Taj Khan Store

Dhoke Hamida Address

NTN

STRN

Name

CNIC 21406-4521252-1

Contact Person N/A -

Channel & Classification Whole Sale - W/S

Whole Seller Category

Registered No No Tier No Filer

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN **STRN** 3277876207433

CNIC 37405-1074519-9 0332-5895737 Phone

Islamabad Mandi Town

### Invoice

30/07/2022 Date No # M-23900613

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 10           | 50           | 50.00               | 24,384.50                   | 1,150.00    | 0.00                | 23,234.50                            | 3,949.87     | 0.00           | 27,184.37         | 271.82                  | 27,456.20        |
| 4000000287      | DBP Fortified 5 KG TIN (CP)      | 2000         | 2,347.54               | 0            | 20           | 100.00              | 46,950.80                   | 1,000.00    | 0.00                | 45,950.80                            | 7,811.64     | 0.00           | 53,762.44         | 537.57                  | 54,300.06        |
| 4000000289      | DCO Fortified 5 LTR TIN (CP)     | 2000         | 2,405.39               | 0            | 12           | 60.00               | 28,864.68                   | 600.00      | 0.00                | 28,264.68                            | 4,805.00     | 0.00           | 33,069.68         | 330.66                  | 33,400.38        |
| Total           | No. Of Items 3                   |              |                        |              |              | 210.00              | 100,199.98                  | 2,750.00    | 0.00                | 97,449.98                            | 16,566.50    | 0.00           | 114,016.48        | 1,140.05                | 115,156.64       |

2,750.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 2,750.00 **Total Trade Discounts** 97,449.98 Value After Disc Excl. Tax: 16,566.50 **Total Sales Tax:** 0.00 **Further Tax:** Total Value Incl. Tax: 114,016.48 1,140.05 Advance Tax: 115,156.64

100,199.98

**Gross Value** 

Payable Value:

Delivered By D.M Shop Keeper Checked By O.B

**Shop Information** 

Name

01000175 - 786 G/S 2

Dhok Hassu Address

0 NTN 0 STRN CNIC 0 Contact Person 0 -

Channel & Classification Retail - D

Kiryana Store Category

Registered No No Tier No Filer

### **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone

Islamabad Mandi Town

Invoice

30/07/2022 Date No # M-23901626

| Product<br>Code | Product Name                 | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000291      | DBP Fortified 1X5 POUCH (CP) | 2000         | 467.03                 | 10           | 50           | 50.00               | 23,351.50                   | 0.00        | 0.00                | 23,351.50                            | 3,969.76     | 0.00           | 27,321.26         | 273.19                  | 27,594.47        |
| Total           | No. Of Items 1               |              |                        |              |              | 50.00               | 23,351.50                   | 0.00        | 0.00                | 23,351.50                            | 3,969.76     | 0.00           | 27,321.26         | 273.19                  | 27,594.47        |

0.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 0.00 **Total Trade Discounts** Value After Disc Excl. Tax : 23,351.50 3,969.76 Total Sales Tax : 0.00 Further Tax: 27,321.26 Total Value Incl. Tax:

23,351.50

273.19

**Gross Value** 

Advance Tax: 27,594.47 Payable Value:

Delivered By D.M Shop Keeper Checked By O.B

**Shop Information** 

Name

01000173 -Abbasi g/s

Address Dhok Hassu

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 30/07/2022

No # M-23901627

| Product<br>Code | Product Name                 | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000291      | DBP Fortified 1X5 POUCH (CP) | 2000         | 467.03                 | 10           | 50           | 50.00               | 23,351.50                   | 0.00        | 0.00                | 23,351.50                            | 3,969.76     | 0.00           | 27,321.26         | 273.19                  | 27,594.47        |
| Total           | No. Of Items 1               |              |                        |              |              | 50.00               | 23,351.50                   | 0.00        | 0.00                | 23,351.50                            | 3,969.76     | 0.00           | 27,321.26         | 273.19                  | 27,594.47        |

**Gross Value** 23,351.50 0.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 0.00 **Total Trade Discounts** Value After Disc Excl. Tax : 23,351.50 3,969.76 Total Sales Tax : 0.00 Further Tax: 27,321.26 Total Value Incl. Tax: Advance Tax: 273.19 27,594.47 Payable Value:

**Shop Information** 

Name

01000178 -Akram and sons k/s

Address Dhok Hassu

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 30/07/2022 No # M-23901628

| Product<br>Code | Product Name                 | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000291      | DBP Fortified 1X5 POUCH (CP) | 2000         | 467.03                 | 10           | 50           | 50.00               | 23,351.50                   | 0.00        | 0.00                | 23,351.50                            | 3,969.76     | 0.00           | 27,321.26         | 273.19                  | 27,594.47        |
| Total           | No. Of Items 1               |              |                        |              |              | 50.00               | 23,351.50                   | 0.00        | 0.00                | 23,351.50                            | 3,969.76     | 0.00           | 27,321.26         | 273.19                  | 27,594.47        |

**Gross Value** 23,351.50 0.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 0.00 **Total Trade Discounts** Value After Disc Excl. Tax : 23,351.50 3,969.76 Total Sales Tax : 0.00 Further Tax: 27,321.26 Total Value Incl. Tax: Advance Tax: 273.19 27,594.47 Payable Value:

**Shop Information** 

Name

01000188 -Akram s.s

Address Dhok Hassu

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 30/07/2022 No # M-23901630

| Product<br>Code | Product Name                 | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000291      | DBP Fortified 1X5 POUCH (CP) | 2000         | 467.03                 | 10           | 50           | 50.00               | 23,351.50                   | 0.00        | 0.00                | 23,351.50                            | 3,969.76     | 0.00           | 27,321.26         | 273.19                  | 27,594.47        |
| Total           | No. Of Items 1               |              |                        |              |              | 50.00               | 23,351.50                   | 0.00        | 0.00                | 23,351.50                            | 3,969.76     | 0.00           | 27,321.26         | 273.19                  | 27,594.47        |

**Gross Value** 23,351.50 0.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 0.00 **Total Trade Discounts** Value After Disc Excl. Tax : 23,351.50 3,969.76 Total Sales Tax : 0.00 Further Tax: 27,321.26 Total Value Incl. Tax: Advance Tax: 273.19 27,594.47 Payable Value:

**Shop Information** 

Name

01000190 -Barkaat g/s

Address Dhok Hassu

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 30/07/2022 No # M-23901632

| Product<br>Code | Product Name                 | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000291      | DBP Fortified 1X5 POUCH (CP) | 2000         | 467.03                 | 10           | 50           | 50.00               | 23,351.50                   | 0.00        | 0.00                | 23,351.50                            | 3,969.76     | 0.00           | 27,321.26         | 273.19                  | 27,594.47        |
| Total           | No. Of Items 1               |              | ·                      |              |              | 50.00               | 23,351.50                   | 0.00        | 0.00                | 23,351.50                            | 3,969.76     | 0.00           | 27,321.26         | 273.19                  | 27,594.47        |

**Gross Value** 23,351.50 0.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 0.00 **Total Trade Discounts** Value After Disc Excl. Tax : 23,351.50 3,969.76 Total Sales Tax : 0.00 Further Tax: 27,321.26 Total Value Incl. Tax: Advance Tax: 273.19 27,594.47 Payable Value:

**Shop Information** 

Name

01000200 -Mubashir k/s

**Product Name** 

Rate

Code

2000

T.P / Pcs

Excl. FED

2,405.39

Address Dhok Hassu

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

DCO Fortified 5 LTR TIN (CP)

Registered No
Tier No
Filer No

Total No. Of Items 1

Product Code

4000000289

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 30/07/2022 No # M-23901634

| Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 0            | 10           | 50.00               | 24,053.90                   | 0.00        | 0.00                | 24,053.90                            | 4,089.16     | 0.00           | 28,143.06         | 281.40                  | 28,424.49        |
|              |              | 50.00               | 24,053.90                   | 0.00        | 0.00                | 24,053.90                            | 4,089.16     | 0.00           | 28,143.06         | 281.40                  | 28,424.49        |

**Gross Value** 24,053.90 0.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 0.00 **Total Trade Discounts** Value After Disc Excl. Tax: 24,053.90 4,089.16 **Total Sales Tax:** 0.00 Further Tax: 28,143.06 Total Value Incl. Tax: 281.40 Advance Tax: 28,424.49 Payable Value:

**Shop Information** 

Name

01000214 -New k/s

Address Dhok Hassu

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product<br>Code | Product Name                 | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000289      | DCO Fortified 5 LTR TIN (CP) | 2000         | 2,405.39               | 0            | 10           | 50.00               | 24,053.90                   | 0.00        | 0.00                | 24,053.90                            | 4,089.16     | 0.00           | 28,143.06         | 281.40                  | 28,424.49        |
| Total           | No. Of Items 1               |              |                        |              |              | 50.00               | 24,053.90                   | 0.00        | 0.00                | 24,053.90                            | 4,089.16     | 0.00           | 28,143.06         | 281.40                  | 28,424.49        |

0.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 0.00 **Total Trade Discounts** Value After Disc Excl. Tax : 24,053.90 4,089.16 Total Sales Tax : 0.00 Further Tax: 28,143.06 Total Value Incl. Tax:

**Gross Value** 

Invoice

Date

30/07/2022

24,053.90

No # M-23901637

Advance Tax: 281.40 Payable Value: 28,424.49

**Shop Information** 

Name

01000184 -Saqib g/s

Address Dhok Hassu

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 30/07/2022 No # M-23901640

| Product<br>Code | Product Name                       | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|------------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000271      | CCO Fortified 10 LTR. CAN (10 x 2) | 1122         | 4,905.85               | 2            | 3            | 30.00               | 14,717.55                   | 0.00        | 0.00                | 14,717.55                            | 2,501.98     | 0.00           | 17,219.53         | 172.18                  | 17,391.73        |
| Total           | No. Of Items 1                     |              |                        |              |              | 30.00               | 14,717.55                   | 0.00        | 0.00                | 14,717.55                            | 2,501.98     | 0.00           | 17,219.53         | 172.18                  | 17,391.73        |

0.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 0.00 **Total Trade Discounts** Value After Disc Excl. Tax : 14,717.55 2,501.98 Total Sales Tax : 0.00 Further Tax: 17,219.53 Total Value Incl. Tax:

14,717.55

**Gross Value** 

Advance Tax: 172.18 Payable Value: 17,391.73

**Shop Information** 

Name

01000183 -Tanoli g/s

Address Dhok Hassu

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product<br>Code | Product Name                       | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh | Gross<br>Value | TO<br>Value | Add<br>T.O | Value After<br>Discount | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax | Payable<br>Value |
|-----------------|------------------------------------|--------------|------------------------|--------------|--------------|----------------|----------------|-------------|------------|-------------------------|--------------|----------------|-------------------|-----------------|------------------|
|                 |                                    |              |                        | (,           | (* 33)       | t              | Excl. Tax      |             | Value      | Excl. Tax               |              |                |                   | (U/S            | Value            |
| 4000000271      | CCO Fortified 10 LTR. CAN (10 x 2) | 1122         | 4,905.85               | 2            | 3            | 30.00          | 14,717.55      | 0.00        | 0.00       | 14,717.55               | 2,501.98     | 0.00           | 17,219.53         | 172.18          | 17,391.73        |
| Total           | No. Of Items 1                     |              |                        |              |              | 30.00          | 14,717.55      | 0.00        | 0.00       | 14,717.55               | 2,501.98     | 0.00           | 17,219.53         | 172.18          | 17,391.73        |

0.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 0.00 **Total Trade Discounts** Value After Disc Excl. Tax : 14,717.55 2,501.98 Total Sales Tax : 0.00 Further Tax: 17,219.53 Total Value Incl. Tax: Advance Tax: 172.18 17,391.73 Payable Value:

**Gross Value** 

Invoice

Date

30/07/2022

14,717.55

No # M-23901670

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00040025 -Al Rehman

G-15/4 Address

0 NTN 0 STRN

CNIC 17201-6172948-3

Contact Person N/A -

Channel & Classification Retail - C

Kiryana Store Category

Registered No No Tier No Filer

#### **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone

Islamabad Mandi Town

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)           | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 110.00      | 0.00                | 2,328.45                             | 395.84       | 0.00           | 2,724.29          | 27.24                   | 2,751.53         |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)               | 2000         | 467.03                 | 1            | 5            | 5.00                | 2,335.15                    | 45.00       | 0.00                | 2,290.15                             | 389.33       | 0.00           | 2,679.48          | 26.79                   | 2,706.27         |
| 4000000300      | CCO Fortified 3LTR BOTTLE (3 LTR X 6) (CP) | 2000         | 1,479.61               | 0            | 2            | 6.00                | 2,959.22                    | 54.00       | 0.00                | 2,905.22                             | 493.89       | 0.00           | 3,399.11          | 33.99                   | 3,433.10         |
| Total           | No. Of Items 3                             |              |                        |              |              | 16.00               | 7,732.82                    | 209.00      | 0.00                | 7,523.82                             | 1,279.05     | 0.00           | 8,802.87          | 88.02                   | 8,890.90         |

209.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 209.00 **Total Trade Discounts** 7,523.82 Value After Disc Excl. Tax: 1,279.05 **Total Sales Tax:** 0.00 **Further Tax:** 8,802.87 Total Value Incl. Tax: 88.02 Advance Tax: 8,890.90 Payable Value:

7,732.82

**Gross Value** 

Invoice

Date

31/07/2022

No # M-23908630

Delivered By D.M Shop Keeper Checked By O.B

**Shop Information** 

Name

00051037 -Al Madina G/S

Address G-15/4

NTN 0 STRN 0

CNIC 17202-0382345-9

Contact Person N/A Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

#### Invoice

Date 31/07/2022 No # M-23908744

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 10           | 50           | 50.00               | 24,384.50                   | 1,100.00    | 0.00                | 23,284.50                            | 3,958.37     | 0.00           | 27,242.87         | 272.40                  | 27,515.29        |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)     | 2000         | 467.03                 | 3            | 15           | 15.00               | 7,005.45                    | 135.00      | 0.00                | 6,870.45                             | 1,167.98     | 0.00           | 8,038.43          | 80.38                   | 8,118.81         |
| 414023          | MBP 2.25 KG(PRICE OFF)TIN        | 2000         | 1,025.80               | 0            | 1            | 2.25                | 1,025.80                    | 24.75       | 0.00                | 1,001.05                             | 170.18       | 0.00           | 1,171.23          | 11.71                   | 1,182.94         |
| Total           | No. Of Items 3                   |              |                        |              |              | 67.25               | 32,415.75                   | 1,259.75    | 0.00                | 31,156.00                            | 5,296.52     | 0.00           | 36,452.52         | 364.49                  | 36,817.04        |

1,259.75 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 1,259.75 **Total Trade Discounts** 31,156.00 Value After Disc Excl. Tax: 5,296.52 **Total Sales Tax:** 0.00 **Further Tax:** 36,452.52 Total Value Incl. Tax:

32,415.75

**Gross Value** 

 Advance Tax:
 364.49

 Payable Value:
 36,817.04

**Shop Information** 

Name

00051090 -Cash & Carry Super Store

Address G-15 MARKAZ

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 N/A

Channel & Classification Retail - B

onamici a ciacomoatori - i tetan B

Category Kiryana Store

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 31/07/2022

No # M-23908842

| Product<br>Code | Product Name                            | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|---|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)        | 1122         | 487.69                 | 3            | 15           | 15.00               | 7,315.35                    | 330.00      | 0.00                | 6,985.35                             | 1,187.51     | 0.00           | 8,172.86          | 81.72                   | 8,254.59         |
| 4000000287      | DBP Fortified 5 KG TIN (CP)             | 2000         | 2,347.54               | 0            | 1            | 5.00                | 2,347.54                    | 45.00       | 0.00                | 2,302.54                             | 391.43       | 0.00           | 2,693.97          | 26.94                   | 2,720.91         |
| 4000000288      | DCO Fortified 2.5 LTR TIN (CP)          | 2000         | 1,218.82               | 0            | 1            | 2.50                | 1,218.82                    | 22.50       | 0.00                | 1,196.32                             | 203.37       | 0.00           | 1,399.69          | 14.00                   | 1,413.69         |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)            | 2000         | 467.03                 | 2            | 10           | 10.00               | 4,670.30                    | 90.00       | 0.00                | 4,580.30                             | 778.65       | 0.00           | 5,358.95          | 53.58                   | 5,412.54         |
| 400000539       | DCNO KALONJI 1.0 LTR BOTTLE (1 LTR X 6) | 800          | 443.79                 | 0            | 2            | 2.00                | 887.58                      | 0.00        | 0.00                | 887.58                               | 150.89       | 0.00           | 1,038.47          | 10.38                   | 1,048.85         |
| Total           | No. Of Items 5                          |              |                        |              |              | 34.50               | 16,439.59                   | 487.50      | 0.00                | 15,952.09                            | 2,711.86     | 0.00           | 18,663.95         | 186.62                  | 18,850.58        |

| Gross Value                  | 16,439.59 |
|------------------------------|-----------|
| Total Trade Offer            | 487.50    |
| Total Additional Trade Offer | 0.00      |
| Total Special Discount       | 0.00      |
| Total Trade Discounts        | 487.50    |
| Value After Disc Excl. Tax : | 15,952.09 |
| Total Sales Tax :            | 2,711.86  |
| Further Tax:                 | 0.00      |
| Total Value Incl. Tax:       | 18,663.95 |
| Advance Tax:                 | 186.62    |
| Payable Value:               | 18,850.58 |

Shop Keeper

Delivered By D.M

8/1/2022 11:15:01AM Efrotech Page 1 of 1

Checked By O.B

**Shop Information** 

Name

00051039 -Shayan S/S

Address G-15 (Mazkaz)

NTN 0 STRN 0

CNIC 17201-7436408-9

Contact Person N/A Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Islamabad Mandi

#### Invoice

Date 31/07/2022 No # M-23908916

| Product<br>Code | Product Name                | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|-----------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000287      | DBP Fortified 5 KG TIN (CP) | 2000         | 2,347.54               | 0            | 2            | 10.00               | 4,695.08                    | 90.00       | 0.00                | 4,605.08                             | 782.86       | 0.00           | 5,387.94          | 53.87                   | 5,441.82         |
| 414024          | MBP 4.5 KG(PRICE OFF)TIN    | 2000         | 2,010.09               | 0            | 1            | 4.50                | 2,010.09                    | 49.50       | 0.00                | 1,960.59                             | 333.30       | 0.00           | 2,293.89          | 22.94                   | 2,316.83         |
| 414026          | MBP 0.9 KG X 5 (P OFF)      | 2000         | 400.36                 | 1            | 5            | 4.50                | 2,001.80                    | 49.50       | 0.00                | 1,952.30                             | 331.89       | 0.00           | 2,284.19          | 22.84                   | 2,307.03         |
| Total           | Total No. Of Items 3        |              |                        |              |              | 19.00               | 8,706.97                    | 189.00      | 0.00                | 8,517.97                             | 1,448.05     | 0.00           | 9,966.02          | 99.65                   | 10,065.68        |

Town

189.00 **Total Trade Offer Total Additional Trade Offer** 0.00 **Total Special Discount** 0.00 189.00 **Total Trade Discounts** 8,517.97 Value After Disc Excl. Tax: 1,448.05 **Total Sales Tax:** 0.00 **Further Tax:** 9,966.02 Total Value Incl. Tax: 99.65 Advance Tax: 10,065.68 Payable Value:

8,706.97

**Gross Value** 

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00051040 -New Sarhad Store

Address G-15 (Mazkaz)

NTN 0 STRN 0

CNIC 17201-8139765-9

Contact Person N/A -

Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

### Invoice

Date 31/07/2022 No # M-23909012

| Product<br>Code | Product Name                                | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh | Gross<br>Value | TO<br>Value | Add<br>T.O | Value After<br>Discount | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax | Payable<br>Value |
|-----------------|---|--------------|------------------------|--------------|--------------|----------------|----------------|-------------|------------|-------------------------|--------------|----------------|-------------------|-----------------|------------------|
| Code            |   | Oode         | LXCI. I LD             | (Oth)        | (1 03)       | t              | Excl. Tax      | value       | Value      | Excl. Tax               | Idx          | Idx            | Iux               | (U/S            | value            |
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)            | 1122         | 487.69                 | 3            | 15           | 15.00          | 7,315.35       | 330.00      | 0.00       | 6,985.35                | 1,187.51     | 0.00           | 8,172.86          | 81.72           | 8,254.59         |
| 4000000271      | CCO Fortified 10 LTR. CAN (10 x 2)          | 1122         | 4,905.85               | 1            | 1            | 10.00          | 4,905.85       | 220.00      | 0.00       | 4,685.85                | 796.59       | 0.00           | 5,482.44          | 54.82           | 5,537.26         |
| 4000000287      | DBP Fortified 5 KG TIN (CP)                 | 2000         | 2,347.54               | 0            | 1            | 5.00           | 2,347.54       | 45.00       | 0.00       | 2,302.54                | 391.43       | 0.00           | 2,693.97          | 26.94           | 2,720.91         |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)                | 2000         | 467.03                 | 3            | 15           | 15.00          | 7,005.45       | 135.00      | 0.00       | 6,870.45                | 1,167.98     | 0.00           | 8,038.43          | 80.38           | 8,118.81         |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)  | 2000         | 1,479.61               | 0            | 2            | 6.00           | 2,959.22       | 54.00       | 0.00       | 2,905.22                | 493.89       | 0.00           | 3,399.11          | 33.99           | 3,433.10         |
| 4000000303      | SFO Fortified 4.5 LTR BOTTLE (4.5 x 4) (CP) | 2000         | 2,227.26               | 0            | 1            | 4.50           | 2,227.26       | 40.50       | 0.00       | 2,186.76                | 371.75       | 0.00           | 2,558.51          | 25.58           | 2,584.10         |
| 4000000345      | DCO Fortified 5 LTR. CAN (5 x 4) (CP)       | 2000         | 2,405.39               | 0            | 1            | 5.00           | 2,405.39       | 45.00       | 0.00       | 2,360.39                | 401.27       | 0.00           | 2,761.66          | 27.61           | 2,789.28         |
| 414023          | MBP 2.25 KG(PRICE OFF)TIN                   | 2000         | 1,025.80               | 0            | 2            | 4.50           | 2,051.60       | 49.50       | 0.00       | 2,002.10                | 340.36       | 0.00           | 2,342.46          | 23.42           | 2,365.88         |
| 414026          | MBP 0.9 KG X 5 (P OFF)                      | 2000         | 400.36                 | 3            | 15           | 13.50          | 6,005.40       | 148.50      | 0.00       | 5,856.90                | 995.67       | 0.00           | 6,852.57          | 68.52           | 6,921.10         |
| 502013          | TCO 1 X 5LTR (PRICE OFF)                    | 2000         | 455.01                 | 1            | 5            | 5.00           | 2,275.05       | 60.00       | 0.00       | 2,215.05                | 376.56       | 0.00           | 2,591.61          | 25.91           | 2,617.53         |
| Total           | No. Of Items 10                             |              |                        |              | ·            | 83.50          | 39,498.11      | 1,127.50    | 0.00       | 38,370.61               | 6,523.00     | 0.00           | 44,893.61         | 448.89          | 45,342.56        |

|                |                  | Total Additional Trade Offer | 0.00      |
|----------------|------------------|------------------------------|-----------|
|                |                  | Total Special Discount       | 0.00      |
|                |                  | <b>Total Trade Discounts</b> | 1,127.50  |
|                |                  | Value After Disc Excl. Tax : | 38,370.61 |
|                |                  | Total Sales Tax :            | 6,523.00  |
|                |                  | Further Tax:                 | 0.00      |
|                |                  | Total Value Incl. Tax:       | 44,893.61 |
|                |                  | Advance Tax:                 | 448.89    |
|                |                  | Payable Value:               | 45,342.56 |
| Checked By O.B | Delivered By D.M | Shop Keeper                  |           |

Gross Value Total Trade Offer 39,498.11

1,127.50

**Shop Information** 

Name

00035280 -Habib S/S

Address G-15 (Mazkaz)

NTN 0 STRN 0

CNIC 33100-6043977-1

Contact Person N/A -

Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9

0332-5895737

Town Islamabad Mandi

Phone

### Invoice

Date 31/07/2022

No # M-23909279

| Product<br>Code | Product Name                          | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|---------------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)      | 1122         | 487.69                 | 30           | 150          | 150.00              | 73,153.50                   | 3,300.00    | 0.00                | 69,853.50                            | 11,875.10    | 0.00           | 81,728.60         | 817.20                  | 82,545.89        |
| 4000000271      | CCO Fortified 10 LTR. CAN (10 x 2)    | 1122         | 4,905.85               | 2            | 4            | 40.00               | 19,623.40                   | 880.00      | 0.00                | 18,743.40                            | 3,186.38     | 0.00           | 21,929.78         | 219.28                  | 22,149.08        |
| 4000000287      | DBP Fortified 5 KG TIN (CP)           | 2000         | 2,347.54               | 0            | 4            | 20.00               | 9,390.16                    | 180.00      | 0.00                | 9,210.16                             | 1,565.73     | 0.00           | 10,775.89         | 107.75                  | 10,883.65        |
| 4000000289      | DCO Fortified 5 LTR TIN (CP)          | 2000         | 2,405.39               | 0            | 2            | 10.00               | 4,810.78                    | 90.00       | 0.00                | 4,720.78                             | 802.53       | 0.00           | 5,523.31          | 55.23                   | 5,578.54         |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)          | 2000         | 467.03                 | 30           | 150          | 150.00              | 70,054.50                   | 1,350.00    | 0.00                | 68,704.50                            | 11,679.77    | 0.00           | 80,384.27         | 803.76                  | 81,188.11        |
| 4000000345      | DCO Fortified 5 LTR. CAN (5 x 4) (CP) | 2000         | 2,405.39               | 1            | 4            | 20.00               | 9,621.56                    | 180.00      | 0.00                | 9,441.56                             | 1,605.07     | 0.00           | 11,046.63         | 110.46                  | 11,157.10        |
| 414023          | MBP 2.25 KG(PRICE OFF)TIN             | 2000         | 1,025.80               | 0            | 4            | 9.00                | 4,103.20                    | 99.00       | 0.00                | 4,004.20                             | 680.71       | 0.00           | 4,684.91          | 46.84                   | 4,731.76         |
| 414024          | MBP 4.5 KG(PRICE OFF)TIN              | 2000         | 2,010.09               | 0            | 2            | 9.00                | 4,020.18                    | 99.00       | 0.00                | 3,921.18                             | 666.60       | 0.00           | 4,587.78          | 45.87                   | 4,633.66         |
| Total           | No. Of Items 8                        |              |                        |              |              | 408.00              | 194,777.28                  | 6,178.00    | 0.00                | 188,599.28                           | 32,061.88    | 0.00           | 220,661.16        | 2,206.39                | 222,867.79       |

|                |                  | Total Additional Trade Offer | 0.00       |
|----------------|------------------|------------------------------|------------|
|                |                  | Total Special Discount       | 0.00       |
|                |                  | Total Trade Discounts        | 6,178.00   |
|                |                  | Value After Disc Excl. Tax : | 188,599.28 |
|                |                  | Total Sales Tax :            | 32,061.88  |
|                |                  | Further Tax:                 | 0.00       |
|                |                  | Total Value Incl. Tax:       | 220,661.16 |
|                |                  | Advance Tax:                 | 2,206.39   |
|                |                  | Payable Value:               | 222,867.79 |
| Checked By O.B | Delivered By D.M | Shop Keeper                  | ·          |

Gross Value Total Trade Offer 194,777.28

6,178.00

**Shop Information** 

Name

00035087 -Bismillah G/S

**Product Name** 

DCO POUCH(FORTIFIED) (1 LTR X 5)

DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP)

DBP Fortified 1X5 POUCH (CP)

Rate

Code

1122

2000

2000

G-15 (Mazkaz) Address

NTN 0 **STRN** 

CNIC 17201-2192986-9

Contact Person N/A -Channel & Classification Retail - B

Category Kiryana Store

No Registered No Tier No Filer

Total No. Of Items 3

**Product** Code

4000000240

4000000291

4000000296

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

St No 4A house#1 Shamas Colony Islamabad Address

NTN 3740510745199 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone

Town

Islamabad Mandi

17,486.62

649.00

0.00

| T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 487.69                 | 5            | 25           | 25.00               | 12,192.25                   | 550.00      | 0.00                | 11,642.25                            | 1,979.18     | 0.00           | 13,621.43         | 136.20                  | 13,757.64        |
| 467.03                 | 1            | 5            | 5.00                | 2,335.15                    | 45.00       | 0.00                | 2,290.15                             | 389.33       | 0.00           | 2,679.48          | 26.79                   | 2,706.27         |
| 1,479.61               | 0            | 2            | 6.00                | 2,959.22                    | 54.00       | 0.00                | 2,905.22                             | 493.89       | 0.00           | 3,399.11          | 33.99                   | 3,433.10         |

16,837.62

2,862.40

0.00

19,700.02

**Gross Value** 17,486.62 649.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 649.00 **Total Trade Discounts** 16,837.62 Value After Disc Excl. Tax: 2,862.40 **Total Sales Tax:** 0.00 **Further Tax:** 19,700.02 Total Value Incl. Tax: 196.98 Advance Tax: 19,897.01 Payable Value:

Invoice

Date

No#

31/07/2022

M-23909421

19,897.01

196.98

Delivered By D.M Shop Keeper Checked By O.B

36.00

**Shop Information** 

Name

00051042 -Khattak S/S

Address G-15 (Mazkaz)

NTN 0 STRN 0

CNIC 17201-12185863-1

Category Kiryana Store

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 31/07/2022

No # M-23909533

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh | Gross<br>Value | TO<br>Value | Add<br>T.O | Value After<br>Discount | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|----------------|----------------|-------------|------------|-------------------------|--------------|----------------|-------------------|-----------------|------------------|
|                 |                                  |              |                        |              |              | t              | Excl. Tax      |             | Value      | Excl. Tax               |              |                |                   | (U/S            |                  |
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 6            | 30           | 30.00          | 14,630.70      | 660.00      | 0.00       | 13,970.70               | 2,375.02     | 0.00           | 16,345.72         | 163.44          | 16,509.18        |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)     | 2000         | 467.03                 | 1            | 5            | 5.00           | 2,335.15       | 45.00       | 0.00       | 2,290.15                | 389.33       | 0.00           | 2,679.48          | 26.79           | 2,706.27         |
| Total           | Total No. Of Items 2             |              |                        |              |              | 35.00          | 16,965.85      | 705.00      | 0.00       | 16,260.85               | 2,764.34     | 0.00           | 19,025.19         | 190.23          | 19,215.45        |

**Gross Value** 16,965.85 705.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 705.00 **Total Trade Discounts** Value After Disc Excl. Tax: 16,260.85 2,764.34 Total Sales Tax : **Further Tax:** 0.00 19,025.19 Total Value Incl. Tax: **Advance Tax:** 190.23 19,215.45 Payable Value:

Checked By O.B \_\_\_\_\_\_ Delivered By D.M \_\_\_\_\_ Shop Keeper

**Shop Information** 

Contact Person

Product Code

4000000240

Name

00051089 -A&W Mart

**Product Name** 

Rate

Code

1122

T.P / Pcs

Excl. FED

487.69

Qty

(Ctn)

1

Address G-15/1 Mini Market

N/A -

DCO POUCH(FORTIFIED) (1 LTR X 5)

 NTN
 0

 STRN
 0

 CNIC
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

Total No. Of Items 1

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

5.00

2,438.45

110.00

0.00

| Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 5            | 5.00                | 2,438.45                    | 110.00      | 0.00                | 2,328.45                             | 395.84       | 0.00           | 2,724.29          | 27.24                   | 2,751.53         |

395.84

2,328.45

**Gross Value** 2,438.45 110.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 110.00 **Total Trade Discounts** Value After Disc Excl. Tax: 2,328.45 395.84 **Total Sales Tax:** 0.00 Further Tax: Total Value Incl. Tax: 2,724.29 27.24 Advance Tax: 2,751.53 Payable Value:

0.00

2,724.29

27.24

2,751.53

Invoice

Date

No#

31/07/2022

M-23909535

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00051045 -Sanika Milk shop

Address G-15/1 (Mini Market)

N/A -

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 N/

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Islamabad Mandi

Town

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 400000240       | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 110.00      | 0.00                | 2,328.45                             | 395.84       | 0.00           | 2,724.29          | 27.24                   | 2,751.53         |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)     | 2000         | 467.03                 | 1            | 5            | 5.00                | 2,335.15                    | 45.00       | 0.00                | 2,290.15                             | 389.33       | 0.00           | 2,679.48          | 26.79                   | 2,706.27         |
| Total           | Total No. Of Items 2             |              |                        |              |              | 10.00               | 4,773.60                    | 155.00      | 0.00                | 4,618.60                             | 785.16       | 0.00           | 5,403.76          | 54.03                   | 5,457.80         |

155.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 155.00 **Total Trade Discounts** Value After Disc Excl. Tax: 4,618.60 785.16 **Total Sales Tax: Further Tax:** 0.00 5,403.76 Total Value Incl. Tax: **Advance Tax:** 54.03

4,773.60

5,457.80

**Gross Value** 

Payable Value:

Invoice

Date

31/07/2022

No # M-23909537

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00051111 -ljaz Khattak G/S

Product Name

Jhang e Saiyedan Address

N/A -

0 NTN 0 STRN CNIC 0 Contact Person

Channel & Classification Retail - C

Kiryana Store Category

Registered No No Tier No Filer

Product

#### **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone

Islamabad Mandi Town

| Code       | Product Name                   | Code | Excl. FED | (Ctn) | (Pcs) | Weigh | Value     | Value  | T.O   | Discount  | Tax      | Tax  | Tax       | e Tax  | Payable<br>Value |
|------------|--------------------------------|------|-----------|-------|-------|-------|-----------|--------|-------|-----------|----------|------|-----------|--------|------------------|
|            |                                |      |           |       |       | t     | Excl. Tax |        | Value | Excl. Tax |          |      |           | (U/S   |                  |
| 4000000287 | DBP Fortified 5 KG TIN (CP)    | 2000 | 2,347.54  | 0     | 2     | 10.00 | 4,695.08  | 90.00  | 0.00  | 4,605.08  | 782.86   | 0.00 | 5,387.94  | 53.87  | 5,441.82         |
| 4000000288 | DCO Fortified 2.5 LTR TIN (CP) | 2000 | 1,218.82  | 0     | 2     | 5.00  | 2,437.64  | 45.00  | 0.00  | 2,392.64  | 406.75   | 0.00 | 2,799.39  | 27.99  | 2,827.38         |
| 4000000291 | DBP Fortified 1X5 POUCH (CP)   | 2000 | 467.03    | 3     | 15    | 15.00 | 7,005.45  | 135.00 | 0.00  | 6,870.45  | 1,167.98 | 0.00 | 8,038.43  | 80.38  | 8,118.81         |
| 4000000292 | DCO Fortified 1X5 POUCH (CP)   | 2000 | 478.60    | 3     | 15    | 15.00 | 7,179.00  | 135.00 | 0.00  | 7,044.00  | 1,197.48 | 0.00 | 8,241.48  | 82.41  | 8,323.89         |
| Total      | No. Of Items 4                 |      |           |       |       | 45.00 | 21,317.17 | 405.00 | 0.00  | 20,912.17 | 3,555.07 | 0.00 | 24,467.24 | 244.65 | 24,711.90        |
|            |                                |      |           |       |       |       |           |        |       |           |          |      |           |        |                  |

Rate | T.P./Pcs | Oty | Oty | Total | Gross | TO

405.00 **Total Trade Offer Total Additional Trade Offer** 0.00 **Total Special Discount** 0.00 **Total Trade Discounts** 405.00 Value After Disc Excl. Tax: 20,912.17 **Total Sales Tax:** 3,555.07 0.00 **Further Tax:** Total Value Incl. Tax: 24,467.24 244.65 Advance Tax:

21,317.17

24,711.90

Invoice

Date

No#

Add Value After Sales Further Value Incl Advanc

**Gross Value** 

Payable Value:

31/07/2022

M-23909697

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00030101 -1 CHOISE

Address Jhangi Syedian

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Convenience Store - A

Category Super Store

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

### Invoice

Date 31/07/2022 No # M-23909705

| Product<br>Code | Product Name                              | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|---|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000287      | DBP Fortified 5 KG TIN (CP)               | 2000         | 2,347.54               | 0            | 3            | 15.00               | 7,042.62                    | 150.00      | 0.00                | 6,892.62                             | 1,171.75     | 0.00           | 8,064.37          | 80.64                   | 8,145.01         |
| 4000000289      | DCO Fortified 5 LTR TIN (CP)              | 2000         | 2,405.39               | 0            | 3            | 15.00               | 7,216.17                    | 150.00      | 0.00                | 7,066.17                             | 1,201.25     | 0.00           | 8,267.42          | 82.67                   | 8,350.09         |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)              | 2000         | 467.03                 | 5            | 25           | 25.00               | 11,675.75                   | 250.00      | 0.00                | 11,425.75                            | 1,942.38     | 0.00           | 13,368.13         | 133.67                  | 13,501.81        |
| 4000000292      | DCO Fortified 1X5 POUCH (CP)              | 2000         | 478.60                 | 5            | 25           | 25.00               | 11,965.00                   | 250.00      | 0.00                | 11,715.00                            | 1,991.55     | 0.00           | 13,706.55         | 137.05                  | 13,843.62        |
| 400000297       | DCO Fortified 4.5 LTR BOTTLE (4.5X4) (CP) | 2000         | 2,214.86               | 1            | 3            | 13.50               | 6,644.58                    | 135.00      | 0.00                | 6,509.58                             | 1,106.63     | 0.00           | 7,616.21          | 76.15                   | 7,692.37         |
| Total           | No. Of Items 5                            |              |                        |              |              | 93.50               | 44,544.12                   | 935.00      | 0.00                | 43,609.12                            | 7,413.55     | 0.00           | 51,022.67         | 510.18                  | 51,532.90        |

|                |                  | Gross Value                  | 44,544.12 |
|----------------|------------------|------------------------------|-----------|
|                |                  | Total Trade Offer            | 935.00    |
|                |                  | Total Additional Trade Offer | 0.00      |
|                |                  | Total Special Discount       | 0.00      |
|                |                  | Total Trade Discounts        | 935.00    |
|                |                  | Value After Disc Excl. Tax : | 43,609.12 |
|                |                  | Total Sales Tax :            | 7,413.55  |
|                |                  | Further Tax:                 | 0.00      |
|                |                  | Total Value Incl. Tax:       | 51,022.67 |
|                |                  | Advance Tax:                 | 510.18    |
|                |                  | Payable Value:               | 51,532.90 |
| Checked By O.B | Delivered By D.M | Shop Keeper                  |           |

**Shop Information** 

Contact Person

Name

00051113 -Falcon Bakers

Address Jhang e Saiyedan

N/A -

 NTN
 0

 STRN
 0

 CNIC
 0

Channel & Classification Retail - C

Category Kiryana Store

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town

Islamabad Mandi

Invoice

Date 31/07/2022 No # M-23909707

.....

| Product<br>Code | Product Name                 | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000289      | DCO Fortified 5 LTR TIN (CP) | 2000         | 2,405.39               | 0            | 1            | 5.00                | 2,405.39                    | 45.00       | 0.00                | 2,360.39                             | 401.27       | 0.00           | 2,761.66          | 27.61                   | 2,789.28         |
| 4000000291      | DBP Fortified 1X5 POUCH (CP) | 2000         | 467.03                 | 2            | 10           | 10.00               | 4,670.30                    | 90.00       | 0.00                | 4,580.30                             | 778.65       | 0.00           | 5,358.95          | 53.58                   | 5,412.54         |
| 4000000292      | DCO Fortified 1X5 POUCH (CP) | 2000         | 478.60                 | 2            | 10           | 10.00               | 4,786.00                    | 90.00       | 0.00                | 4,696.00                             | 798.32       | 0.00           | 5,494.32          | 54.94                   | 5,549.26         |
| Total           | No. Of Items 3               |              |                        |              |              | 25.00               | 11,861.69                   | 225.00      | 0.00                | 11,636.69                            | 1,978.24     | 0.00           | 13,614.93         | 136.13                  | 13,751.08        |

225.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 225.00 **Total Trade Discounts** 11,636.69 Value After Disc Excl. Tax: 1,978.24 **Total Sales Tax:** 0.00 **Further Tax:** 13,614.93 Total Value Incl. Tax: 136.13 Advance Tax: 13,751.08 Payable Value:

11,861.69

**Gross Value** 

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00051114 -Aziz Utility Store

Address Jhang e Saiyedan

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 N/A

Channel & Classification Whole Sale - W/S

Category Whole Seller

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

## Invoice

Date 31/07/2022

No # M-23909745

| Product<br>Code | Product Name                 | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh | Gross<br>Value | TO<br>Value | Add<br>T.O | Value After<br>Discount | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax | Payable<br>Value |
|-----------------|------------------------------|--------------|------------------------|--------------|--------------|----------------|----------------|-------------|------------|-------------------------|--------------|----------------|-------------------|-----------------|------------------|
|                 |                              |              |                        |              |              | t              | Excl. Tax      |             | Value      | Excl. Tax               |              |                |                   | (U/S            |                  |
| 4000000291      | DBP Fortified 1X5 POUCH (CP) | 2000         | 467.03                 | 15           | 75           | 75.00          | 35,027.25      | 750.00      | 0.00       | 34,277.25               | 5,827.13     | 0.00           | 40,104.38         | 401.00          | 40,505.42        |
| 4000000292      | DCO Fortified 1X5 POUCH (CP) | 2000         | 478.60                 | 10           | 50           | 50.00          | 23,930.00      | 500.00      | 0.00       | 23,430.00               | 3,983.10     | 0.00           | 27,413.10         | 274.10          | 27,687.23        |
| Total           | No. Of Items 2               |              |                        |              |              | 125.00         | 58,957.25      | 1,250.00    | 0.00       | 57,707.25               | 9,810.23     | 0.00           | 67,517.48         | 675.10          | 68,192.65        |

**Gross Value** 58,957.25 1,250.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 1,250.00 **Total Trade Discounts** Value After Disc Excl. Tax: 57,707.25 9,810.23 Total Sales Tax : **Further Tax:** 0.00 67,517.48 Total Value Incl. Tax: **Advance Tax:** 675.10 68,192.65 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00030319 -Ajmal GS

Jhang e Saiyedan Address

NTN 0 STRN

CNIC 1620271402131

Contact Person 0 -

Channel & Classification Retail - B

Kiryana Store Category

Registered No No Tier No Filer

#### **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone Islamabad Mandi

Town

Invoice

31/07/2022 Date No # M-23909747

| Product<br>Code | Product Name                 | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000291      | DBP Fortified 1X5 POUCH (CP) | 2000         | 467.03                 | 4            | 20           | 20.00               | 9,340.60                    | 180.00      | 0.00                | 9,160.60                             | 1,557.30     | 0.00           | 10,717.90         | 107.17                  | 10,825.08        |
| 4000000292      | DCO Fortified 1X5 POUCH (CP) | 2000         | 478.60                 | 4            | 20           | 20.00               | 9,572.00                    | 180.00      | 0.00                | 9,392.00                             | 1,596.64     | 0.00           | 10,988.64         | 109.88                  | 11,098.53        |
| Total           | No. Of Items 2               |              |                        |              |              | 40.00               | 18,912.60                   | 360.00      | 0.00                | 18,552.60                            | 3,153.94     | 0.00           | 21,706.54         | 217.05                  | 21,923.61        |

360.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 360.00 **Total Trade Discounts** 18,552.60 Value After Disc Excl. Tax: 3,153.94 Total Sales Tax : **Further Tax:** 0.00 21,706.54 Total Value Incl. Tax: **Advance Tax:** 217.05 21,923.61 Payable Value:

18,912.60

**Gross Value** 

Delivered By D.M Shop Keeper Checked By O.B

**Shop Information** 

Contact Person

Name

00051115 -Zeeshan G/S

Address Jhang e Saiyedan

N/A -

 NTN
 0

 STRN
 0

 CNIC
 0

Channel & Classification Retail - C

Category Kiryana Store

Category Kirya Registered No

Tier No Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Islamabad Mandi

Invoice

Date 31/07/2022

No # M-23909748

| Product<br>Code | Product Name                 | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000291      | DBP Fortified 1X5 POUCH (CP) | 2000         | 467.03                 | 4            | 20           | 20.00               | 9,340.60                    | 180.00      | 0.00                | 9,160.60                             | 1,557.30     | 0.00           | 10,717.90         | 107.17                  | 10,825.08        |
| 4000000292      | DCO Fortified 1X5 POUCH (CP) | 2000         | 478.60                 | 4            | 20           | 20.00               | 9,572.00                    | 180.00      | 0.00                | 9,392.00                             | 1,596.64     | 0.00           | 10,988.64         | 109.88                  | 11,098.53        |
| Total           | No. Of Items 2               |              |                        |              |              | 40.00               | 18,912.60                   | 360.00      | 0.00                | 18,552.60                            | 3,153.94     | 0.00           | 21,706.54         | 217.05                  | 21,923.61        |

Town

360.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 360.00 **Total Trade Discounts** 18,552.60 Value After Disc Excl. Tax: 3,153.94 Total Sales Tax : **Further Tax:** 0.00 21,706.54 Total Value Incl. Tax: **Advance Tax:** 217.05 21,923.61 Payable Value:

18,912.60

**Gross Value** 

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00009113 -Abdullah k/s

Address Jhang e Saiyedan

NTN 0 STRN 0

CNIC 6110191116379

Contact Person 0 -

Channel & Classification Retail - B

Category Kiryana Store

Registered No Tier No Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product    | Product Name                 | Rate | T.P / Pcs | Qty   | Qty   | Total | Gross     | то    | Add   | Value After | Sales  | Further | Value Incl | Advanc | Payable  |
|------------|------------------------------|------|-----------|-------|-------|-------|-----------|-------|-------|-------------|--------|---------|------------|--------|----------|
| Code       |                              | Code | Excl. FED | (Ctn) | (Pcs) | Weigh | Value     | Value | T.O   | Discount    | Tax    | Tax     | Tax        | e Tax  | Value    |
|            |                              |      |           |       |       | t     | Excl. Tax |       | Value | Excl. Tax   |        |         |            | (U/S   |          |
| 4000000291 | DBP Fortified 1X5 POUCH (CP) | 2000 | 467.03    | 1     | 5     | 5.00  | 2,335.15  | 45.00 | 0.00  | 2,290.15    | 389.33 | 0.00    | 2,679.48   | 26.79  | 2,706.27 |
| Total      | No. Of Items 1               |      |           |       |       | 5.00  | 2,335.15  | 45.00 | 0.00  | 2,290.15    | 389.33 | 0.00    | 2,679.48   | 26.79  | 2,706.27 |

45.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 45.00 **Total Trade Discounts** Value After Disc Excl. Tax: 2,290.15 389.33 Total Sales Tax : 0.00 Further Tax: 2,679.48 Total Value Incl. Tax: Advance Tax: 26.79

**Gross Value** 

Payable Value:

Invoice

Date

No#

31/07/2022

M-23909751

2,335.15

2,706.27

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00051044 -Z A S/S

Address G-15/1 (Mini Market)

NTN 0 STRN 0

CNIC 17201-4868407-3

Contact Person N/A Channel & Classification Retail - C

Category Kiryana Store

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Islamabad Mandi

Invoice

Date 31/07/2022 No # M-23909755

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)           | 1122         | 487.69                 | 4            | 20           | 20.00               | 9,753.80                    | 440.00      | 0.00                | 9,313.80                             | 1,583.35     | 0.00           | 10,897.15         | 108.96                  | 11,006.12        |
| 4000000287      | DBP Fortified 5 KG TIN (CP)                | 2000         | 2,347.54               | 0            | 2            | 10.00               | 4,695.08                    | 90.00       | 0.00                | 4,605.08                             | 782.86       | 0.00           | 5,387.94          | 53.87                   | 5,441.82         |
| 4000000296      | DCO Fortified 3 LTR BOTTLE (3 LTRX 6) (CP) | 2000         | 1,479.61               | 0            | 2            | 6.00                | 2,959.22                    | 54.00       | 0.00                | 2,905.22                             | 493.89       | 0.00           | 3,399.11          | 33.99                   | 3,433.10         |
| Total           | No. Of Items 3                             |              |                        |              |              | 36.00               | 17,408.10                   | 584.00      | 0.00                | 16,824.10                            | 2,860.10     | 0.00           | 19,684.20         | 196.82                  | 19,881.04        |

Town

584.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 584.00 **Total Trade Discounts** 16,824.10 Value After Disc Excl. Tax: 2,860.10 **Total Sales Tax:** 0.00 **Further Tax:** 19,684.20 Total Value Incl. Tax: 196.82 Advance Tax: 19,881.04 Payable Value:

17,408.10

**Gross Value** 

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

00030298 -Kabeer utility store

Address Jhang e Saiyedan

NTN 0 STRN 0

CNIC

Name

Contact Person 0 -

Channel & Classification Whole Sale - W/S

Category Whole Seller

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

#### Invoice

Date 31/07/2022 No # M-23909758

| Product<br>Code | Product Name                 | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000287      | DBP Fortified 5 KG TIN (CP)  | 2000         | 2,347.54               | 0            | 3            | 15.00               | 7,042.62                    | 150.00      | 0.00                | 6,892.62                             | 1,171.75     | 0.00           | 8,064.37          | 80.64                   | 8,145.01         |
| 4000000291      | DBP Fortified 1X5 POUCH (CP) | 2000         | 467.03                 | 6            | 30           | 30.00               | 14,010.90                   | 300.00      | 0.00                | 13,710.90                            | 2,330.85     | 0.00           | 16,041.75         | 160.40                  | 16,202.17        |
| 502013          | TCO 1 X 5LTR (PRICE OFF)     | 2000         | 455.01                 | 3            | 15           | 15.00               | 6,825.15                    | 180.00      | 0.00                | 6,645.15                             | 1,129.68     | 0.00           | 7,774.83          | 77.74                   | 7,852.58         |
| Total           | No. Of Items 3               |              |                        |              |              | 60.00               | 27,878.67                   | 630.00      | 0.00                | 27,248.67                            | 4,632.27     | 0.00           | 31,880.94         | 318.78                  | 32,199.76        |

**Gross Value** 27,878.67 630.00 **Total Trade Offer Total Additional Trade Offer** 0.00 **Total Special Discount** 0.00 630.00 **Total Trade Discounts** 27,248.67 Value After Disc Excl. Tax: 4,632.27 **Total Sales Tax:** 0.00 **Further Tax:** 31,880.94 Total Value Incl. Tax: 318.78 Advance Tax: 32,199.76 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00051112 -Perfect Traders

Jhang e Saiyedan Address

0 NTN 0 STRN CNIC 0 Contact Person N/A -

Channel & Classification Whole Sale - W/S

Whole Seller Category

Registered No No Tier No Filer

#### **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone Islamabad Mandi

Town

Invoice

31/07/2022 Date No # M-23909763

| Product<br>Code | Product Name                 | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000287      | DBP Fortified 5 KG TIN (CP)  | 2000         | 2,347.54               | 0            | 8            | 40.00               | 18,780.32                   | 400.00      | 0.00                | 18,380.32                            | 3,124.65     | 0.00           | 21,504.97         | 215.03                  | 21,720.02        |
| 4000000289      | DCO Fortified 5 LTR TIN (CP) | 2000         | 2,405.39               | 0            | 8            | 40.00               | 19,243.12                   | 400.00      | 0.00                | 18,843.12                            | 3,203.33     | 0.00           | 22,046.45         | 220.44                  | 22,266.91        |
| 4000000291      | DBP Fortified 1X5 POUCH (CP) | 2000         | 467.03                 | 50           | 250          | 250.00              | 116,757.50                  | 2,500.00    | 0.00                | 114,257.50                           | 19,423.78    | 0.00           | 133,681.28        | 1,336.68                | 135,018.09       |
| Total           | No. Of Items 3               |              |                        |              |              | 330.00              | 154,780.94                  | 3,300.00    | 0.00                | 151,480.94                           | 25,751.76    | 0.00           | 177,232.70        | 1,772.15                | 179,005.02       |

3,300.00 **Total Trade Offer Total Additional Trade Offer** 0.00 **Total Special Discount** 0.00 3,300.00 **Total Trade Discounts** 151,480.94 Value After Disc Excl. Tax: 25,751.76 **Total Sales Tax:** 0.00 **Further Tax:** 177,232.70 Total Value Incl. Tax:

154,780.94

**Gross Value** 

1,772.15 Advance Tax: 179,005.02 Payable Value:

Checked By O.B

Delivered By D.M

Shop Keeper

**Shop Information** 

Name

00030121 -Al Makkah Rice

Address G-14/4

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Whole Sale - W/S

Category Whole Seller

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 31/07/2022 No # M-23910002

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 10           | 50           | 50.00               | 24,384.50                   | 1,150.00    | 0.00                | 23,234.50                            | 3,949.87     | 0.00           | 27,184.37         | 271.82                  | 27,456.20        |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)     | 2000         | 467.03                 | 5            | 25           | 25.00               | 11,675.75                   | 250.00      | 0.00                | 11,425.75                            | 1,942.38     | 0.00           | 13,368.13         | 133.67                  | 13,501.81        |
| Total           | No. Of Items 2                   |              |                        |              |              | 75.00               | 36,060.25                   | 1,400.00    | 0.00                | 34,660.25                            | 5,892.24     | 0.00           | 40,552.49         | 405.49                  | 40,958.01        |

**Gross Value** 36,060.25 1,400.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 1,400.00 **Total Trade Discounts** Value After Disc Excl. Tax: 34,660.25 5,892.24 Total Sales Tax : **Further Tax:** 0.00 40,552.49 Total Value Incl. Tax: **Advance Tax:** 405.49 40,958.01 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

00035284 -Capital Mart

G-13/1 (Qazi Market) Address

NTN

STRN

Filer

Name

CNIC 0

Contact Person N/A -

Channel & Classification Retail - B

Kiryana Store Category

Registered No No Tier No

**Distributor Information** 

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9

0332-5895737 Phone

Islamabad Mandi Town

Invoice

31/07/2022 Date

No # M-23910084

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 6            | 30           | 30.00               | 14,630.70                   | 660.00      | 0.00                | 13,970.70                            | 2,375.02     | 0.00           | 16,345.72         | 163.44                  | 16,509.18        |
| 4000000289      | DCO Fortified 5 LTR TIN (CP)     | 2000         | 2,405.39               | 0            | 2            | 10.00               | 4,810.78                    | 90.00       | 0.00                | 4,720.78                             | 802.53       | 0.00           | 5,523.31          | 55.23                   | 5,578.54         |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)     | 2000         | 467.03                 | 4            | 20           | 20.00               | 9,340.60                    | 180.00      | 0.00                | 9,160.60                             | 1,557.30     | 0.00           | 10,717.90         | 107.17                  | 10,825.08        |
| Total           | No. Of Items 3                   |              |                        |              |              | 60.00               | 28,782.08                   | 930.00      | 0.00                | 27,852.08                            | 4,734.85     | 0.00           | 32,586.93         | 325.84                  | 32,912.80        |

930.00 **Total Trade Offer Total Additional Trade Offer** 0.00 **Total Special Discount** 0.00 930.00 **Total Trade Discounts** 27,852.08 Value After Disc Excl. Tax: 4,734.85 **Total Sales Tax:** 0.00 **Further Tax:** 32,586.93 Total Value Incl. Tax: 325.84 Advance Tax: 32,912.80 Payable Value:

28,782.08

**Gross Value** 

Delivered By D.M Shop Keeper Checked By O.B

**Shop Information** 

00035285 -Al Janat Mart

Address G-13/1 (Qazi Market)

NTN 0

STRN

Name

CNIC 13101-1903423-5

Contact Person N/A -

Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199

STRN 3277876207433 CNIC 37405-1074519-9

Phone 0332-5895737

Town Islamabad Mandi

### Invoice

Date 31/07/2022

No # M-23910099

| Product<br>Code | Product Name                               | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|--|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)           | 1122         | 487.69                 | 6            | 30           | 30.00               | 14,630.70                   | 660.00      | 0.00                | 13,970.70                            | 2,375.02     | 0.00           | 16,345.72         | 163.44                  | 16,509.18        |
| 4000000287      | DBP Fortified 5 KG TIN (CP)                | 2000         | 2,347.54               | 0            | 2            | 10.00               | 4,695.08                    | 90.00       | 0.00                | 4,605.08                             | 782.86       | 0.00           | 5,387.94          | 53.87                   | 5,441.82         |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)               | 2000         | 467.03                 | 3            | 15           | 15.00               | 7,005.45                    | 135.00      | 0.00                | 6,870.45                             | 1,167.98     | 0.00           | 8,038.43          | 80.38                   | 8,118.81         |
| 400000300       | CCO Fortified 3LTR BOTTLE (3 LTR X 6) (CP) | 2000         | 1,479.61               | 0            | 2            | 6.00                | 2,959.22                    | 54.00       | 0.00                | 2,905.22                             | 493.89       | 0.00           | 3,399.11          | 33.99                   | 3,433.10         |
| 414023          | MBP 2.25 KG(PRICE OFF)TIN                  | 2000         | 1,025.80               | 0            | 2            | 4.50                | 2,051.60                    | 49.50       | 0.00                | 2,002.10                             | 340.36       | 0.00           | 2,342.46          | 23.42                   | 2,365.88         |
| Total           | No. Of Items 5                             |              |                        |              |              | 65.50               | 31,342.05                   | 988.50      | 0.00                | 30,353.55                            | 5,160.10     | 0.00           | 35,513.65         | 355.10                  | 35,868.79        |

| Gross Value                  | 31,342.05 |
|------------------------------|-----------|
| Total Trade Offer            | 988.50    |
| Total Additional Trade Offer | 0.00      |
| Total Special Discount       | 0.00      |
| <b>Total Trade Discounts</b> | 988.50    |
| Value After Disc Excl. Tax : | 30,353.55 |
| Total Sales Tax :            | 5,160.10  |
| Further Tax:                 | 0.00      |
| Total Value Incl. Tax:       | 35,513.65 |
| Advance Tax:                 | 355.10    |
| Payable Value:               | 35,868.79 |

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

00035288 -Sajjad Khattak

G-13/1 (Qazi Market) Address

NTN

STRN

Name

CNIC 0

Contact Person N/A -

Channel & Classification Retail - C

Kiryana Store Category

Registered No No Tier

No Filer

### **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737

Islamabad Mandi Town

Phone

#### Invoice

31/07/2022 Date

No # M-23910396

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 2            | 10           | 10.00               | 4,876.90                    | 220.00      | 0.00                | 4,656.90                             | 791.67       | 0.00           | 5,448.57          | 54.48                   | 5,503.06         |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)     | 2000         | 467.03                 | 2            | 10           | 10.00               | 4,670.30                    | 90.00       | 0.00                | 4,580.30                             | 778.65       | 0.00           | 5,358.95          | 53.58                   | 5,412.54         |
| Total           | No. Of Items 2                   |              |                        |              |              | 20.00               | 9,547.20                    | 310.00      | 0.00                | 9,237.20                             | 1,570.32     | 0.00           | 10,807.52         | 108.06                  | 10,915.60        |

310.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 310.00 **Total Trade Discounts** Value After Disc Excl. Tax: 9,237.20 1,570.32 **Total Sales Tax: Further Tax:** 0.00 10,807.52 Total Value Incl. Tax: **Advance Tax:** 108.06 10,915.60 Payable Value:

9,547.20

**Gross Value** 

Delivered By D.M Shop Keeper Checked By O.B

**Shop Information** 

Name

00051035 -Shakab Value

Address G-13/1 (Qazi Market)

NTN 0 STRN 0

CNIC 33204-0572132-3

Contact Person N/A Channel & Classification Retail - C

Category Kiryana Store

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 110.00      | 0.00                | 2,328.45                             | 395.84       | 0.00           | 2,724.29          | 27.24                   | 2,751.53         |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)     | 2000         | 467.03                 | 2            | 10           | 10.00               | 4,670.30                    | 90.00       | 0.00                | 4,580.30                             | 778.65       | 0.00           | 5,358.95          | 53.58                   | 5,412.54         |
| 414026          | MBP 0.9 KG X 5 (P OFF)           | 2000         | 400.36                 | 3            | 15           | 13.50               | 6,005.40                    | 148.50      | 0.00                | 5,856.90                             | 995.67       | 0.00           | 6,852.57          | 68.52                   | 6,921.10         |
| Total           | No. Of Items 3                   |              |                        |              |              | 28.50               | 13,114.15                   | 348.50      | 0.00                | 12,765.65                            | 2,170.16     | 0.00           | 14,935.81         | 149.34                  | 15,085.17        |

348.50 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 348.50 **Total Trade Discounts** 12,765.65 Value After Disc Excl. Tax: 2,170.16 **Total Sales Tax:** 0.00 **Further Tax:** 14,935.81 Total Value Incl. Tax: 149.34 Advance Tax:

13,114.15

15,085.17

**Gross Value** 

Payable Value:

Invoice

Date

31/07/2022

No # M-23910398

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00035283 -Four Brother G/S

Address G-13/2 (Alia Market)

NTN 0 STRN 0

CNIC 17201-8428765-9

Category Kiryana Store

Registered No Tier No Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product<br>Code | Product Name                                | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|---|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)            | 1122         | 487.69                 | 3            | 15           | 15.00               | 7,315.35                    | 330.00      | 0.00                | 6,985.35                             | 1,187.51     | 0.00           | 8,172.86          | 81.72                   | 8,254.59         |
| 4000000289      | DCO Fortified 5 LTR TIN (CP)                | 2000         | 2,405.39               | 0            | 1            | 5.00                | 2,405.39                    | 45.00       | 0.00                | 2,360.39                             | 401.27       | 0.00           | 2,761.66          | 27.61                   | 2,789.28         |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)                | 2000         | 467.03                 | 2            | 10           | 10.00               | 4,670.30                    | 90.00       | 0.00                | 4,580.30                             | 778.65       | 0.00           | 5,358.95          | 53.58                   | 5,412.54         |
| 400000303       | SFO Fortified 4.5 LTR BOTTLE (4.5 x 4) (CP) | 2000         | 2,227.26               | 0            | 1            | 4.50                | 2,227.26                    | 40.50       | 0.00                | 2,186.76                             | 371.75       | 0.00           | 2,558.51          | 25.58                   | 2,584.10         |
| Total           | No. Of Items 4                              |              |                        |              |              | 34.50               | 16,618.30                   | 505.50      | 0.00                | 16,112.80                            | 2,739.18     | 0.00           | 18,851.98         | 188.49                  | 19,040.51        |

16,618.30 **Gross Value** 505.50 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount Total Trade Discounts** 505.50 Value After Disc Excl. Tax: 16,112.80 **Total Sales Tax:** 2,739.18 0.00 **Further Tax:** Total Value Incl. Tax: 18,851.98 188.49 Advance Tax: 19,040.51 Payable Value:

Invoice

Date

No#

31/07/2022

M-23910608

Checked By O.B \_\_\_\_\_ Delivered By D.M \_\_\_\_ Shop Keeper

**Shop Information** 

Name

00035281 -Khattak S/S

**Product Name** 

DCO POUCH(FORTIFIED) (1 LTR X 5)

DCO Fortified 5 LTR TIN (CP)

DBP Fortified 1X5 POUCH (CP)

Address G-13/2 (Alia Market)

NTN 0 STRN 0

CNIC 17201-1192105-9

Contact Person N/A -

Channel & Classification Retail - B

Category Kiryana Store

Registered No Tier No Filer No

Total No. Of Items 3

**Product** 

Code

4000000240

4000000289

4000000291

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 50           | 50.00               | 24,384.50                   | 1,100.00    | 0.00                | 23,284.50                            | 3,958.37     | 0.00           | 27,242.87         | 272.40                  | 27,515.29        |
| 4            | 20.00               | 9,621.56                    | 180.00      | 0.00                | 9,441.56                             | 1,605.07     | 0.00           | 11,046.63         | 110.46                  | 11,157.10        |
| 25           | 25.00               | 11 675 75                   | 225.00      | 0.00                | 11.450.75                            | 1 946 63     | 0.00           | 13 397 38         | 133 96                  | 13 531 35        |

44,176.81

**Gross Value** 

7,510.06

0.00

51,686.87

516.82

52,203.74

45,681.81

1,505.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount Total Trade Discounts** 1,505.00 44,176.81 Value After Disc Excl. Tax: **Total Sales Tax:** 7,510.06 **Further Tax:** 0.00 51,686.87 Total Value Incl. Tax: Advance Tax: 516.82 52,203.74 Payable Value:

Invoice

Date

No#

31/07/2022

M-23910696

Checked By O.B Delivered By D.M Shop Keeper

95.00

45,681.81

1,505.00

0.00

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Rate

Code

1122

2000

2000

T.P / Pcs

Excl. FED

487.69

2,405.39

467.03

Qty

(Ctn)

10

0

5

**Shop Information** 

Name

00035295 -Islamabad G/S

**Product Name** 

DCO POUCH(FORTIFIED) (1 LTR X 5)

CCO Fortified 3LTR BOTTLE (3 LTR X 6) (CP)

DBP Fortified 1X5 POUCH (CP)

Rate

Code

1122

2000

2000

T.P / Pcs

Excl. FED

487.69

467.03

1,479.61

Qty

(Ctn)

2

2

0

10

2

10.00

6.00

26.00

Address G-13/3 (Al faroog Market)

NTN 0 STRN 0

CNIC 17201-7136094-1

Contact Person N/A Channel & Classification Retail - C

Category Kiryana Store

Registered No
Tier No
Filer No

Total No. Of Items 3

**Product** 

Code

4000000240

4000000291

400000300

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

4,670.30

2,959.22

12,506.42

90.00

54.00

364.00

0.00

0.00

0.00

#### Invoice

Date 31/07/2022 No # M-23910903

53.58

33.99

142.05

5,358.95

3,399.1

14,206.63

5,412.54

3,433.10

14,348.70

12.506.42

| Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 10           | 10.00               | 4,876.90                    | 220.00      | 0.00                | 4,656.90                             | 791.67       | 0.00           | 5,448.57          | 54.48                   | 5,503.06         |

778.65

493.89

2,064.21

0.00

0.00

0.00

4,580.30

2,905.22

12,142.42

**Gross Value** 

**Total Trade Offer** 364.00 **Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 364.00 **Total Trade Discounts** 12,142.42 Value After Disc Excl. Tax: **Total Sales Tax:** 2,064.21 **Further Tax:** 0.00 14,206.63 Total Value Incl. Tax: 142.05 Advance Tax: 14,348.70 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

00035282 -IR Mart

Address G-13/3 (Al farooq Market)

NTN 0

**STRN** 

Name

CNIC 1620405851970

Contact Person N/A -

Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199

STRN 3277876207433 CNIC 37405-1074519-9

Phone 0332-5895737

Town Islamabad Mandi

### Invoice

Date 31/07/2022

No # M-23910985

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 4            | 20           | 20.00               | 9,753.80                    | 440.00      | 0.00                | 9,313.80                             | 1,583.35     | 0.00           | 10,897.15         | 108.96                  | 11,006.12        |
| 4000000287      | DBP Fortified 5 KG TIN (CP)      | 2000         | 2,347.54               | 0            | 1            | 5.00                | 2,347.54                    | 45.00       | 0.00                | 2,302.54                             | 391.43       | 0.00           | 2,693.97          | 26.94                   | 2,720.91         |
| 4000000288      | DCO Fortified 2.5 LTR TIN (CP)   | 2000         | 1,218.82               | 0            | 2            | 5.00                | 2,437.64                    | 45.00       | 0.00                | 2,392.64                             | 406.75       | 0.00           | 2,799.39          | 27.99                   | 2,827.38         |
| 4000000289      | DCO Fortified 5 LTR TIN (CP)     | 2000         | 2,405.39               | 0            | 2            | 10.00               | 4,810.78                    | 90.00       | 0.00                | 4,720.78                             | 802.53       | 0.00           | 5,523.31          | 55.23                   | 5,578.54         |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)     | 2000         | 467.03                 | 3            | 15           | 15.00               | 7,005.45                    | 135.00      | 0.00                | 6,870.45                             | 1,167.98     | 0.00           | 8,038.43          | 80.38                   | 8,118.81         |
| Total           | No. Of Items 5                   |              |                        |              |              | 55.00               | 26,355.21                   | 755.00      | 0.00                | 25,600.21                            | 4,352.04     | 0.00           | 29,952.25         | 299.50                  | 30,251.76        |

|                |                  | Total Trade Offer            | 755.00    |
|----------------|------------------|------------------------------|-----------|
|                |                  | Total Additional Trade Offer | 0.00      |
|                |                  | Total Special Discount       | 0.00      |
|                |                  | Total Trade Discounts        | 755.00    |
|                |                  | Value After Disc Excl. Tax : | 25,600.21 |
|                |                  | Total Sales Tax :            | 4,352.04  |
|                |                  | Further Tax:                 | 0.00      |
|                |                  | Total Value Incl. Tax:       | 29,952.25 |
|                |                  | Advance Tax:                 | 299.50    |
|                |                  | Payable Value:               | 30,251.76 |
| Checked By O.B | Delivered By D.M | Shop Keeper                  | <u></u>   |

**Gross Value** 

26,355.21

**Shop Information** 

Name

00035290 -New Four Brother G/S

Address G-13/3 (Al faroog Market)

NTN 0 STRN 0

CNIC 1720196720337

Contact Person N/A Channel & Classification Retail - C

Category Kiryana Store

Registered No
Tier No
Filer No

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 31/07/2022 No # M-23910992

| Product<br>Code | Product Name                 | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh | Gross<br>Value | TO<br>Value | Add<br>T.O | Value After<br>Discount | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax | Payable<br>Value |
|-----------------|------------------------------|--------------|------------------------|--------------|--------------|----------------|----------------|-------------|------------|-------------------------|--------------|----------------|-------------------|-----------------|------------------|
|                 |                              |              |                        |              |              | t              | Excl. Tax      |             | Value      | Excl. Tax               |              |                |                   | (U/S            |                  |
| 4000000289      | DCO Fortified 5 LTR TIN (CP) | 2000         | 2,405.39               | 0            | 2            | 10.00          | 4,810.78       | 90.00       | 0.00       | 4,720.78                | 802.53       | 0.00           | 5,523.31          | 55.23           | 5,578.54         |
| 4000000291      | DBP Fortified 1X5 POUCH (CP) | 2000         | 467.03                 | 2            | 10           | 10.00          | 4,670.30       | 90.00       | 0.00       | 4,580.30                | 778.65       | 0.00           | 5,358.95          | 53.58           | 5,412.54         |
| Total           | No. Of Items 2               |              |                        |              |              | 20.00          | 9,481.08       | 180.00      | 0.00       | 9,301.08                | 1,581.18     | 0.00           | 10,882.26         | 108.81          | 10,991.08        |

180.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 180.00 **Total Trade Discounts** Value After Disc Excl. Tax: 9,301.08 1,581.18 **Total Sales Tax: Further Tax:** 0.00 10,882.26 Total Value Incl. Tax: **Advance Tax:** 108.81 10,991.08 Payable Value:

9,481.08

**Gross Value** 

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00035296 -Mart 7

G-13/4 (Punjab Market) Address

44392745 NTN

STRN 3277876159374 CNIC 37405-9222935-4

Contact Person N/A -

Channel & Classification Retail - B

Kiryana Store Category

Registered Yes No Tier Yes Filer

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737

Islamabad Mandi Town

Phone

# Invoice

31/07/2022 Date

No # M-23911102

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 4            | 20           | 20.00               | 9,753.80                    | 440.00      | 0.00                | 9,313.80                             | 1,583.35     | 0.00           | 10,897.15         | 54.48                   | 10,951.64        |
| 4000000287      | DBP Fortified 5 KG TIN (CP)      | 2000         | 2,347.54               | 0            | 1            | 5.00                | 2,347.54                    | 45.00       | 0.00                | 2,302.54                             | 391.43       | 0.00           | 2,693.97          | 13.47                   | 2,707.44         |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)     | 2000         | 467.03                 | 3            | 15           | 15.00               | 7,005.45                    | 135.00      | 0.00                | 6,870.45                             | 1,167.98     | 0.00           | 8,038.43          | 40.19                   | 8,078.62         |
| Total           | No. Of Items 3                   |              |                        |              |              | 40.00               | 19,106.79                   | 620.00      | 0.00                | 18,486.79                            | 3,142.75     | 0.00           | 21,629.54         | 108.14                  | 21,737.70        |

620.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 620.00 **Total Trade Discounts** 18,486.79 Value After Disc Excl. Tax: 3,142.75 **Total Sales Tax:** 0.00 **Further Tax:** 21,629.54 Total Value Incl. Tax: 108.14 Advance Tax: 21,737.70 Payable Value:

19,106.79

**Gross Value** 

Delivered By D.M Shop Keeper Checked By O.B

**Shop Information** 

Contact Person

Name

00051091 -Najeeb C/C

Address G-13/4 (Punjab Market)

N/A -

 NTN
 0

 STRN
 0

 CNIC
 0

Channel & Classification Retail - B

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

### Invoice

Date 31/07/2022 No # M-23911507

| Product<br>Code | Product Name                              | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|---|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)          | 1122         | 487.69                 | 12           | 60           | 60.00               | 29,261.40                   | 1,320.00    | 0.00                | 27,941.40                            | 4,750.04     | 0.00           | 32,691.44         | 326.88                  | 33,018.35        |
| 4000000287      | DBP Fortified 5 KG TIN (CP)               | 2000         | 2,347.54               | 0            | 2            | 10.00               | 4,695.08                    | 90.00       | 0.00                | 4,605.08                             | 782.86       | 0.00           | 5,387.94          | 53.87                   | 5,441.82         |
| 400000289       | DCO Fortified 5 LTR TIN (CP)              | 2000         | 2,405.39               | 0            | 1            | 5.00                | 2,405.39                    | 45.00       | 0.00                | 2,360.39                             | 401.27       | 0.00           | 2,761.66          | 27.61                   | 2,789.28         |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)              | 2000         | 467.03                 | 6            | 30           | 30.00               | 14,010.90                   | 270.00      | 0.00                | 13,740.90                            | 2,335.95     | 0.00           | 16,076.85         | 160.75                  | 16,237.62        |
| 400000302       | SFO Fortified 3 LTR BOTTLE (3LTRX 6) (CP) | 2000         | 1,483.74               | 0            | 2            | 6.00                | 2,967.48                    | 54.00       | 0.00                | 2,913.48                             | 495.29       | 0.00           | 3,408.77          | 34.08                   | 3,442.86         |
| Total           | No. Of Items 5                            |              |                        |              |              | 111.00              | 53,340.25                   | 1,779.00    | 0.00                | 51,561.25                            | 8,765.41     | 0.00           | 60,326.66         | 603.19                  | 60,929.93        |

|                  | Gross Value                  | 53,340.25 |
|------------------|------------------------------|-----------|
|                  | Total Trade Offer            | 1,779.00  |
|                  | Total Additional Trade Offer | 0.00      |
|                  | Total Special Discount       | 0.00      |
|                  | Total Trade Discounts        | 1,779.00  |
|                  | Value After Disc Excl. Tax : | 51,561.25 |
|                  | Total Sales Tax :            | 8,765.41  |
|                  | Further Tax:                 | 0.00      |
|                  | Total Value Incl. Tax:       | 60,326.66 |
|                  | Advance Tax:                 | 603.19    |
|                  | Payable Value:               | 60,929.93 |
| Delivered By D.M | Shop Keeper                  |           |

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Checked By O.B

**Shop Information** 

00035297 -Al khair G/S

Address G-13/4 (Punjab Market)

NTN 0

STRN

Name

CNIC 17201-7251307-3

Contact Person N/A -

Channel & Classification Retail - C

Category Kiryana Store

Registered No Tier No Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199

STRN 3277876207433 CNIC 37405-1074519-9

Phone 0332-5895737

Town Islamabad Mandi

### Invoice

Date 31/07/2022

No # M-23911667

| Product<br>Code | Product Name                              | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|---|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)          | 1122         | 487.69                 | 7            | 35           | 35.00               | 17,069.15                   | 770.00      | 0.00                | 16,299.15                            | 2,770.86     | 0.00           | 19,070.01         | 190.68                  | 19,260.71        |
| 4000000287      | DBP Fortified 5 KG TIN (CP)               | 2000         | 2,347.54               | 0            | 2            | 10.00               | 4,695.08                    | 90.00       | 0.00                | 4,605.08                             | 782.86       | 0.00           | 5,387.94          | 53.87                   | 5,441.82         |
| 4000000288      | DCO Fortified 2.5 LTR TIN (CP)            | 2000         | 1,218.82               | 0            | 2            | 5.00                | 2,437.64                    | 45.00       | 0.00                | 2,392.64                             | 406.75       | 0.00           | 2,799.39          | 27.99                   | 2,827.38         |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)              | 2000         | 467.03                 | 3            | 15           | 15.00               | 7,005.45                    | 135.00      | 0.00                | 6,870.45                             | 1,167.98     | 0.00           | 8,038.43          | 80.38                   | 8,118.81         |
| 400000302       | SFO Fortified 3 LTR BOTTLE (3LTRX 6) (CP) | 2000         | 1,483.74               | 1            | 3            | 9.00                | 4,451.22                    | 81.00       | 0.00                | 4,370.22                             | 742.94       | 0.00           | 5,113.16          | 51.13                   | 5,164.29         |
| Total           | No. Of Items 5                            |              |                        |              |              | 74.00               | 35,658.54                   | 1,121.00    | 0.00                | 34,537.54                            | 5,871.38     | 0.00           | 40,408.92         | 404.05                  | 40,813.01        |

| Gross Value                  | 35,658.54 |
|------------------------------|-----------|
| Total Trade Offer            | 1,121.00  |
| Total Additional Trade Offer | 0.00      |
| Total Special Discount       | 0.00      |
| Total Trade Discounts        | 1,121.00  |
| Value After Disc Excl. Tax : | 34,537.54 |
| Total Sales Tax :            | 5,871.38  |
| Further Tax:                 | 0.00      |
| Total Value Incl. Tax:       | 40,408.92 |
| Advance Tax:                 | 404.05    |
| Payable Value:               | 40,813.01 |

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Contact Person

Product

Code

4000000240

4000000291

Name

00008901 -786 G/S

G-13/4 (Khyber Plaza) Address

N/A -

NTN 0 STRN CNIC 0

Channel & Classification Retail - C

Kiryana Store Category

Registered No No Tier No Filer

Total No. Of Items 2

### **Distributor Information**

0000112337 - 4-B Traders - 0000112337 Name

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone

Town

Islamabad Mandi

Invoice

31/07/2022 Date No # M-23911685

|    | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|----|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 0  | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 110.00      | 0.00                | 2,328.45                             | 395.84       | 0.00           | 2,724.29          | 27.24                   | 2,751.53         |
| 1  | DBP Fortified 1X5 POUCH (CP)     | 2000         | 467.03                 | 1            | 5            | 5.00                | 2,335.15                    | 45.00       | 0.00                | 2,290.15                             | 389.33       | 0.00           | 2,679.48          | 26.79                   | 2,706.27         |
| al | No. Of Items 2                   |              |                        |              |              | 10.00               | 4,773.60                    | 155.00      | 0.00                | 4,618.60                             | 785.16       | 0.00           | 5,403.76          | 54.03                   | 5,457.80         |

**Gross Value** 4,773.60 155.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 155.00 **Total Trade Discounts** Value After Disc Excl. Tax: 4,618.60 785.16 **Total Sales Tax: Further Tax:** 0.00 5,403.76 Total Value Incl. Tax: **Advance Tax:** 54.03 5,457.80 Payable Value:

Delivered By D.M Checked By O.B Shop Keeper

**Shop Information** 

Name

00051026 -Khan G/S

Address G-13/4 (Khyber Plaza)

NTN 0 STRN 0

CNIC 17201-3660663-9

Contact Person N/A Channel & Classification Retail - C

onamier a ciacomeaner. I totali c

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 31/07/2022

No # M-23911736

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 2            | 10           | 10.00               | 4,876.90                    | 220.00      | 0.00                | 4,656.90                             | 791.67       | 0.00           | 5,448.57          | 54.48                   | 5,503.06         |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)     | 2000         | 467.03                 | 1            | 5            | 5.00                | 2,335.15                    | 45.00       | 0.00                | 2,290.15                             | 389.33       | 0.00           | 2,679.48          | 26.79                   | 2,706.27         |
| Total           | No. Of Items 2                   |              |                        |              |              | 15.00               | 7,212.05                    | 265.00      | 0.00                | 6,947.05                             | 1,181.00     | 0.00           | 8,128.05          | 81.27                   | 8,209.33         |

**Gross Value** 7,212.05 265.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 265.00 **Total Trade Discounts** 6,947.05 Value After Disc Excl. Tax: 1,181.00 Total Sales Tax : **Further Tax:** 0.00 8,128.05 Total Value Incl. Tax: **Advance Tax:** 81.27 8,209.33 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00051024 -Al Janat G/S

Address G-13/4 (Khyber Plaza)

NTN 0 STRN 0

CNIC 61101-1426306-9

Contact Person N/A Channel & Classification Retail - C

Category Kiryana Store

Registered No Tier No Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product<br>Code | Product Name                              | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | e Tax<br>(U/S | Payable<br>Value |
|-----------------|---|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|---------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)          | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 110.00      | 0.00                | 2,328.45                             | 395.84       | 0.00           | 2,724.29          | 27.24         | 2,751.53         |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)              | 2000         | 467.03                 | 1            | 5            | 5.00                | 2,335.15                    | 45.00       | 0.00                | 2,290.15                             | 389.33       | 0.00           | 2,679.48          | 26.79         | 2,706.27         |
| 4000000302      | SFO Fortified 3 LTR BOTTLE (3LTRX 6) (CP) | 2000         | 1,483.74               | 0            | 1            | 3.00                | 1,483.74                    | 27.00       | 0.00                | 1,456.74                             | 247.65       | 0.00           | 1,704.39          | 17.04         | 1,721.43         |
| Total           | No. Of Items 3                            |              |                        |              |              | 13.00               | 6,257.34                    | 182.00      | 0.00                | 6,075.34                             | 1,032.81     | 0.00           | 7,108.15          | 71.07         | 7,179.23         |

182.00 **Total Trade Offer Total Additional Trade Offer** 0.00 **Total Special Discount** 0.00 182.00 **Total Trade Discounts** 6,075.34 Value After Disc Excl. Tax: 1,032.81 **Total Sales Tax:** 0.00 **Further Tax:** 7,108.15 Total Value Incl. Tax: 71.07 Advance Tax: 7,179.23 Payable Value:

6,257.34

**Gross Value** 

Invoice

Date

31/07/2022

No # M-23911788

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

00051023 -Azam Brother G/S

Address G-13/4 (Khyber Plaza)

NTN 0 STRN 0

CNIC 17201-2640159-9

Contact Person N/A Channel & Classification Retail - C

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town

Islamabad Mandi

#### Invoice

Date 31/07/2022

No # M-23912223

| Product<br>Code | Product Name                              | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|---|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5)          | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 110.00      | 0.00                | 2,328.45                             | 395.84       | 0.00           | 2,724.29          | 27.24                   | 2,751.53         |
| 4000000302      | SFO Fortified 3 LTR BOTTLE (3LTRX 6) (CP) | 2000         | 1,483.74               | 0            | 1            | 3.00                | 1,483.74                    | 27.00       | 0.00                | 1,456.74                             | 247.65       | 0.00           | 1,704.39          | 17.04                   | 1,721.43         |
| Total           | No. Of Items 2                            |              |                        |              |              | 8.00                | 3,922.19                    | 137.00      | 0.00                | 3,785.19                             | 643.48       | 0.00           | 4,428.67          | 44.28                   | 4,472.96         |

**Gross Value** 3,922.19 137.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 137.00 **Total Trade Discounts** Value After Disc Excl. Tax: 3,785.19 643.48 **Total Sales Tax: Further Tax:** 0.00 4,428.67 Total Value Incl. Tax: **Advance Tax:** 44.28 4,472.96 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

01000121 -Akif khattak s/s

Address Allahabad/habib colony

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

#### Invoice

Date 31/07/2022 No # M-23914344

| Product<br>Code | Product Name                | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|-----------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000287      | DBP Fortified 5 KG TIN (CP) | 2000         | 2,347.54               | 0            | 4            | 20.00               | 9,390.16                    | 180.00      | 0.00                | 9,210.16                             | 1,565.73     | 0.00           | 10,775.89         | 107.75                  | 10,883.65        |
| Total           | No. Of Items 1              |              |                        |              |              | 20.00               | 9,390.16                    | 180.00      | 0.00                | 9,210.16                             | 1,565.73     | 0.00           | 10,775.89         | 107.75                  | 10,883.65        |

Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 180.00
Value After Disc Excl. Tax: 9,210.16
Total Sales Tax: 1,565.73

9,390.16 180.00

**Gross Value** 

**Total Trade Offer** 

 Further Tax:
 0.00

 Total Value Incl. Tax:
 10,775.89

 Advance Tax:
 107.75

Payable Value: 10,883.65

**Shop Information** 

Name

01000120 -Rehan k/s

**Product Name** 

DCO POUCH(FORTIFIED) (1 LTR X 5)

Rate

Code

1122

T.P / Pcs

Excl. FED

487.69

Qty

(Ctn)

5

Qty

(Pcs)

25

Allahabad/habib colony Address

NTN 0 0 **STRN** CNIC 0 Contact Person 0 -

Channel & Classification Retail - D

Category Kiryana Store

No Registered No Tier No Filer

Total No. Of Items 1

**Product** 

Code

4000000240

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

St No 4A house#1 Shamas Colony Islamabad Address

то

Value

Add

Value After

**Gross Value** 

Sales

NTN 3740510745199 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone

Islamabad Mandi Town

Gross

Value

Excl. Tax

12,192.25

12,192.25

Total

Weigh

25.00

25.00

Value Incl

Further

Invoice

Date

No#

31/07/2022

M-23914345

Advanc

Payable

12,192.25

550.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 550.00 **Total Trade Discounts** Value After Disc Excl. Tax: 11,642.25 1,979.18 **Total Sales Tax:** Further Tax: 0.00 Total Value Incl. Tax: 13,621.43 136.20 Advance Tax: 13,757.64 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

01000103 -Al makkah g/s

Address Allahabad/habib colony

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 31/07/2022

No # M-23914349

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 110.00      | 0.00                | 2,328.45                             | 395.84       | 0.00           | 2,724.29          | 27.24                   | 2,751.53         |
| Total           | No. Of Items 1                   |              |                        |              |              | 5.00                | 2,438.45                    | 110.00      | 0.00                | 2,328.45                             | 395.84       | 0.00           | 2,724.29          | 27.24                   | 2,751.53         |

110.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 110.00 **Total Trade Discounts** Value After Disc Excl. Tax : 2,328.45 395.84 Total Sales Tax : 0.00 Further Tax: 2,724.29 Total Value Incl. Tax: Advance Tax: 27.24

2,438.45

2,751.53

**Gross Value** 

Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

01000129 -Farooq k/s

Address Allahabad/habib colony

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 31/07/2022

No # M-23914351

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 110.00      | 0.00                | 2,328.45                             | 395.84       | 0.00           | 2,724.29          | 27.24                   | 2,751.53         |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)     | 2000         | 467.03                 | 1            | 5            | 5.00                | 2,335.15                    | 45.00       | 0.00                | 2,290.15                             | 389.33       | 0.00           | 2,679.48          | 26.79                   | 2,706.27         |
| Total           | No. Of Items 2                   |              |                        |              |              | 10.00               | 4,773.60                    | 155.00      | 0.00                | 4,618.60                             | 785.16       | 0.00           | 5,403.76          | 54.03                   | 5,457.80         |

**Gross Value** 4,773.60 155.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 155.00 **Total Trade Discounts** Value After Disc Excl. Tax: 4,618.60 785.16 **Total Sales Tax: Further Tax:** 0.00 5,403.76 Total Value Incl. Tax: **Advance Tax:** 54.03 5,457.80 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

01000128 -Shah g. store

Address Allahabad/habib colony

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 31/07/2022

No # M-23914354

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 8            | 40           | 40.00               | 19,507.60                   | 880.00      | 0.00                | 18,627.60                            | 3,166.69     | 0.00           | 21,794.29         | 217.92                  | 22,012.23        |
| 4000000287      | DBP Fortified 5 KG TIN (CP)      | 2000         | 2,347.54               | 0            | 8            | 40.00               | 18,780.32                   | 360.00      | 0.00                | 18,420.32                            | 3,131.45     | 0.00           | 21,551.77         | 215.50                  | 21,767.29        |
| 4000000289      | DCO Fortified 5 LTR TIN (CP)     | 2000         | 2,405.39               | 0            | 6            | 30.00               | 14,432.34                   | 270.00      | 0.00                | 14,162.34                            | 2,407.60     | 0.00           | 16,569.94         | 165.68                  | 16,735.64        |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)     | 2000         | 467.03                 | 12           | 60           | 60.00               | 28,021.80                   | 540.00      | 0.00                | 27,481.80                            | 4,671.91     | 0.00           | 32,153.71         | 321.50                  | 32,475.25        |
| Total           | No. Of Items 4                   |              |                        |              |              | 170.00              | 80,742.06                   | 2,050.00    | 0.00                | 78,692.06                            | 13,377.65    | 0.00           | 92,069.71         | 920.60                  | 92,990.41        |

80,742.06 **Gross Value** 2,050.00 **Total Trade Offer** 0.00 **Total Additional Trade Offer** 0.00 **Total Special Discount Total Trade Discounts** 2,050.00 Value After Disc Excl. Tax: 78,692.06 **Total Sales Tax:** 13,377.65 0.00 **Further Tax:** Total Value Incl. Tax: 92,069.71 920.60 Advance Tax: 92,990.41 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

01000113 -Yousaf g/s

Address Allahabad/habib colony

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 31/07/2022 No # M-23914358

| Product<br>Code | Product Name                 | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000287      | DBP Fortified 5 KG TIN (CP)  | 2000         | 2,347.54               | 0            | 2            | 10.00               | 4,695.08                    | 90.00       | 0.00                | 4,605.08                             | 782.86       | 0.00           | 5,387.94          | 53.87                   | 5,441.82         |
| 4000000289      | DCO Fortified 5 LTR TIN (CP) | 2000         | 2,405.39               | 0            | 2            | 10.00               | 4,810.78                    | 90.00       | 0.00                | 4,720.78                             | 802.53       | 0.00           | 5,523.31          | 55.23                   | 5,578.54         |
| 4000000291      | DBP Fortified 1X5 POUCH (CP) | 2000         | 467.03                 | 4            | 20           | 20.00               | 9,340.60                    | 180.00      | 0.00                | 9,160.60                             | 1,557.30     | 0.00           | 10,717.90         | 107.17                  | 10,825.08        |
| Total           | No. Of Items 3               |              |                        |              |              | 40.00               | 18,846.46                   | 360.00      | 0.00                | 18,486.46                            | 3,142.70     | 0.00           | 21,629.16         | 216.27                  | 21,845.44        |

360.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 360.00 **Total Trade Discounts** 18,486.46 Value After Disc Excl. Tax: 3,142.70 **Total Sales Tax:** 0.00 **Further Tax:** 21,629.16 Total Value Incl. Tax: 216.27 Advance Tax: 21,845.44 Payable Value:

18,846.46

**Gross Value** 

**Shop Information** 

Name

01000130 -Saad g/s

**Product Name** 

DCO POUCH(FORTIFIED) (1 LTR X 5)

DBP Fortified 1X5 POUCH (CP)

Rate

Code

1122

2000

Allahabad/habib colony Address

0 NTN 0 STRN CNIC 0 Contact Person 0 -

Channel & Classification Retail - D

Kiryana Store Category

Registered No No Tier No Filer

Total No. Of Items 2

**Product** 

Code

4000000240

4000000291

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone

Islamabad Mandi Town

| T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 110.00      | 0.00                | 2,328.45                             | 395.84       | 0.00           | 2,724.29          | 27.24                   | 2,751.53         |
| 467.03                 | 1            | 5            | 5.00                | 2,335.15                    | 45.00       | 0.00                | 2,290.15                             | 389.33       | 0.00           | 2,679.48          | 26.79                   | 2,706.27         |
|                        |              |              | 10.00               | 4,773.60                    | 155.00      | 0.00                | 4,618.60                             | 785.16       | 0.00           | 5,403.76          | 54.03                   | 5,457.80         |

**Gross Value** 4,773.60 155.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 155.00 **Total Trade Discounts** 4,618.60 Value After Disc Excl. Tax: 785.16 **Total Sales Tax: Further Tax:** 0.00 5,403.76 Total Value Incl. Tax: **Advance Tax:** 54.03 5,457.80 Payable Value:

Invoice

Date

No#

31/07/2022

M-23914359

Delivered By D.M Checked By O.B Shop Keeper

**Shop Information** 

Name

01000096 -Mir trd.

Address Allahabad/habib colony

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 31/07/2022

No # M-23914361

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 1            | 5            | 5.00                | 2,438.45                    | 110.00      | 0.00                | 2,328.45                             | 395.84       | 0.00           | 2,724.29          | 27.24                   | 2,751.53         |
| Total           | No. Of Items 1                   |              |                        |              |              | 5.00                | 2,438.45                    | 110.00      | 0.00                | 2,328.45                             | 395.84       | 0.00           | 2,724.29          | 27.24                   | 2,751.53         |

**Gross Value** 2,438.45 110.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 110.00 **Total Trade Discounts** Value After Disc Excl. Tax : 2,328.45 395.84 Total Sales Tax : 0.00 Further Tax: 2,724.29 Total Value Incl. Tax: Advance Tax: 27.24 2,751.53 Payable Value:

**Shop Information** 

Name

01000094 -Abdullah g/s

**Product Name** 

Rate

Code

2000

T.P / Pcs

Excl. FED

467.03

Qty

(Ctn)

10

Address Allahabad/habib colony

DBP Fortified 1X5 POUCH (CP)

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

Total No. Of Items 1

**Product** 

Code

4000000291

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

50.00

23,351.50

450.00

0.00

Invoice

Date 31/07/2022 No # M-23914365

267.92

27,062.71

23,351.50

| Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 50           | 50.00               | 23,351.50                   | 450.00      | 0.00                | 22,901.50                            | 3,893.26     | 0.00           | 26,794.76         | 267.92                  | 27,062.71        |

**Gross Value** 

22,901.50

3,893.26

0.00

450.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 450.00 **Total Trade Discounts** Value After Disc Excl. Tax: 22,901.50 3,893.26 **Total Sales Tax:** Further Tax: 0.00 26,794.76 Total Value Incl. Tax:

26,794.76

Advance Tax: 267.92 Payable Value: 27,062.71

**Shop Information** 

Name

01000093 -Asif g/s

Address Allahabad/habib colony

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product<br>Code | Product Name                 | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh | Gross<br>Value | TO<br>Value | Add<br>T.O | Value After<br>Discount | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax | Payable<br>Value |
|-----------------|------------------------------|--------------|------------------------|--------------|--------------|----------------|----------------|-------------|------------|-------------------------|--------------|----------------|-------------------|-----------------|------------------|
|                 |                              |              |                        | ,            | ,            | t              | Excl. Tax      |             | Value      | Excl. Tax               |              |                |                   | (U/S            | 14.40            |
| 4000000289      | DCO Fortified 5 LTR TIN (CP) | 2000         | 2,405.39               | 0            | 2            | 10.00          | 4,810.78       | 90.00       | 0.00       | 4,720.78                | 802.53       | 0.00           | 5,523.31          | 55.23           | 5,578.54         |
| Total           | No. Of Items 1               |              |                        |              |              | 10.00          | 4,810.78       | 90.00       | 0.00       | 4,720.78                | 802.53       | 0.00           | 5,523.31          | 55.23           | 5,578.54         |
|                 |                              |              |                        |              |              |                |                |             |            |                         |              |                |                   |                 |                  |

Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 90.00
Value After Disc Excl. Tax: 4,720.78
Total Sales Tax: 802.53

4,810.78 90.00

**Gross Value** 

**Total Trade Offer** 

Invoice

Date

No#

31/07/2022

M-23914366

Further Tax: 0.00
Total Value Incl. Tax: 5,523.31
Advance Tax: 55.23

Payable Value: 5,578.54

**Shop Information** 

Name

01000092 -Saif s/s

Address Allahabad/habib colony

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

Invoice

Date 31/07/2022

No # M-23914370

| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 3            | 15           | 15.00               | 7,315.35                    | 330.00      | 0.00                | 6,985.35                             | 1,187.51     | 0.00           | 8,172.86          | 81.72                   | 8,254.59         |
| 4000000291      | DBP Fortified 1X5 POUCH (CP)     | 2000         | 467.03                 | 1            | 5            | 5.00                | 2,335.15                    | 45.00       | 0.00                | 2,290.15                             | 389.33       | 0.00           | 2,679.48          | 26.79                   | 2,706.27         |
| Total           | No. Of Items 2                   |              |                        |              |              | 20.00               | 9,650.50                    | 375.00      | 0.00                | 9,275.50                             | 1,576.84     | 0.00           | 10,852.34         | 108.51                  | 10,960.86        |

**Gross Value** 9,650.50 375.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 375.00 **Total Trade Discounts** 9,275.50 Value After Disc Excl. Tax: 1,576.84 Total Sales Tax : **Further Tax:** 0.00 10,852.34 Total Value Incl. Tax: **Advance Tax:** 108.51 10,960.86 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

01000087 -Shahbaz g/s

**Product Name** 

Rate

Code

2000

T.P / Pcs

Excl. FED

2,405.39

Qty (Ctn)

0

Allahabad/habib colony Address

0 NTN 0 STRN CNIC 0 Contact Person 0 -

Channel & Classification Retail - D

Category Kiryana Store

DCO Fortified 5 LTR TIN (CP)

Registered No No Tier No Filer

Total No. Of Items 1

**Product** 

Code

4000000289

#### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

St No 4A house#1 Shamas Colony Islamabad Address

3740510745199 NTN 3277876207433 **STRN** CNIC 37405-1074519-9 0332-5895737 Phone

Islamabad Mandi Town

| Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4            | 20.00               | 9,621.56                    | 180.00      | 0.00                | 9,441.56                             | 1,605.07     | 0.00           | 11,046.63         | 110.46                  | 11,157.10        |
|              | 20.00               | 9,621.56                    | 180.00      | 0.00                | 9,441.56                             | 1,605.07     | 0.00           | 11,046.63         | 110.46                  | 11,157.10        |

**Gross Value** 9,621.56 180.00 **Total Trade Offer** 

Invoice

Date

No#

31/07/2022

M-23914373

**Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 

180.00 **Total Trade Discounts** 

Value After Disc Excl. Tax: 9,441.56 1,605.07 **Total Sales Tax:** 0.00

Further Tax: 11,046.63 Total Value Incl. Tax: Advance Tax: 110.46

11,157.10 Payable Value:

**Delivered By D.M** Checked By O.B Shop Keeper

**Shop Information** 

Name

01000081 -Jam khalis store

Address Allahabad/habib colony

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Islamabad Mandi

#### Invoice

Date 31/07/2022 No # M-23914375

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| Product<br>Code | Product Name                     | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh | Gross<br>Value | TO<br>Value | Add<br>T.O | Value After<br>Discount | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax | Payable<br>Value |
|-----------------|----------------------------------|--------------|------------------------|--------------|--------------|----------------|----------------|-------------|------------|-------------------------|--------------|----------------|-------------------|-----------------|------------------|
| Code            |                                  | Code         | LXCI. I LD             | (Oth)        | (1 68)       | t              | Excl. Tax      | value       | Value      | Excl. Tax               | lax          | Idx            | Iux               | (U/S            | value            |
| 4000000240      | DCO POUCH(FORTIFIED) (1 LTR X 5) | 1122         | 487.69                 | 20           | 100          | 100.00         | 48,769.00      | 2,200.00    | 0.00       | 46,569.00               | 7,916.73     | 0.00           | 54,485.73         | 544.80          | 55,030.59        |
| 4000000287      | DBP Fortified 5 KG TIN (CP)      | 2000         | 2,347.54               | 0            | 5            | 25.00          | 11,737.70      | 225.00      | 0.00       | 11,512.70               | 1,957.16     | 0.00           | 13,469.86         | 134.69          | 13,604.56        |
| Total           | No. Of Items 2                   |              |                        |              |              | 125.00         | 60,506.70      | 2,425.00    | 0.00       | 58,081.70               | 9,873.89     | 0.00           | 67,955.59         | 679.49          | 68,635.15        |

Town

**Gross Value** 60,506.70 2,425.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 2,425.00 **Total Trade Discounts** Value After Disc Excl. Tax: 58,081.70 9,873.89 Total Sales Tax : **Further Tax:** 0.00 67,955.59 Total Value Incl. Tax: **Advance Tax:** 679.49 68,635.15 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper

**Shop Information** 

Name

01000065 -Abbasi g/s

Address Allahabad/habib colony

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town

Islamabad Mandi

Invoice

Date 31/07/2022

No # M-23914377

| Product<br>Code | Product Name                 | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000287      | DBP Fortified 5 KG TIN (CP)  | 2000         | 2,347.54               | 0            | 4            | 20.00               | 9,390.16                    | 180.00      | 0.00                | 9,210.16                             | 1,565.73     | 0.00           | 10,775.89         | 107.75                  | 10,883.65        |
| 4000000289      | DCO Fortified 5 LTR TIN (CP) | 2000         | 2,405.39               | 0            | 2            | 10.00               | 4,810.78                    | 90.00       | 0.00                | 4,720.78                             | 802.53       | 0.00           | 5,523.31          | 55.23                   | 5,578.54         |
| Total           | No. Of Items 2               |              |                        |              |              | 30.00               | 14,200.94                   | 270.00      | 0.00                | 13,930.94                            | 2,368.26     | 0.00           | 16,299.20         | 162.98                  | 16,462.19        |

**Gross Value** 14,200.94 270.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 270.00 **Total Trade Discounts** Value After Disc Excl. Tax: 13,930.94 2,368.26 **Total Sales Tax: Further Tax:** 0.00 16,299.20 Total Value Incl. Tax: **Advance Tax:** 162.98 16,462.19 Payable Value:

**Shop Information** 

Name

01000136 -Super discount g/s

Address Allahabad/habib colony

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

| Product    | Product Name                 | Rate | T.P / Pcs | Qty   | Qty   | Total | Gross     | то    | Add   | Value After | Sales  | Further | Value Incl | Advanc | Payable  |
|------------|------------------------------|------|-----------|-------|-------|-------|-----------|-------|-------|-------------|--------|---------|------------|--------|----------|
| Code       |                              | Code | Excl. FED | (Ctn) | (Pcs) | Weigh | Value     | Value | T.O   | Discount    | Tax    | Tax     | Tax        | e Tax  | Value    |
|            |                              |      |           |       |       | t     | Excl. Tax |       | Value | Excl. Tax   |        |         |            | (U/S   |          |
| 4000000291 | DBP Fortified 1X5 POUCH (CP) | 2000 | 467.03    | 2     | 10    | 10.00 | 4,670.30  | 90.00 | 0.00  | 4,580.30    | 778.65 | 0.00    | 5,358.95   | 53.58  | 5,412.54 |
| Total      | !<br>Total No. Of Items 1    |      |           |       |       | 10.00 | 4,670.30  | 90.00 | 0.00  | 4,580.30    | 778.65 | 0.00    | 5,358.95   | 53.58  | 5,412.54 |

90.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 90.00 **Total Trade Discounts** Value After Disc Excl. Tax : 4,580.30 778.65 Total Sales Tax : 0.00 Further Tax: 5,358.95 Total Value Incl. Tax:

**Gross Value** 

Invoice

Date

31/07/2022

4,670.30

No # M-23914378

Advance Tax: 53.58 Payable Value: 5,412.54

**Shop Information** 

Name

01000072 -Shahid g/s

Address Allahabad/habib colony

 NTN
 0

 STRN
 0

 CNIC
 0

 Contact Person
 0

Channel & Classification Retail - D

Category Kiryana Store

Registered No
Tier No
Filer No

### **Distributor Information**

Name 0000112337 - 4-B Traders - 0000112337

Address St No 4A house#1 Shamas Colony Islamabad

NTN 3740510745199 STRN 3277876207433 CNIC 37405-1074519-9 Phone 0332-5895737

Town Islamabad Mandi

#### Invoice

Date 31/07/2022 No # M-23914381

| Product<br>Code | Product Name                 | Rate<br>Code | T.P / Pcs<br>Excl. FED | Qty<br>(Ctn) | Qty<br>(Pcs) | Total<br>Weigh<br>t | Gross<br>Value<br>Excl. Tax | TO<br>Value | Add<br>T.O<br>Value | Value After<br>Discount<br>Excl. Tax | Sales<br>Tax | Further<br>Tax | Value Incl<br>Tax | Advanc<br>e Tax<br>(U/S | Payable<br>Value |
|-----------------|------------------------------|--------------|------------------------|--------------|--------------|---------------------|-----------------------------|-------------|---------------------|--------------------------------------|--------------|----------------|-------------------|-------------------------|------------------|
| 4000000289      | DCO Fortified 5 LTR TIN (CP) | 2000         | 2,405.39               | 0            | 20           | 100.00              | 48,107.80                   | 900.00      | 0.00                | 47,207.80                            | 8,025.33     | 0.00           | 55,233.13         | 552.28                  | 55,785.46        |
| 4000000291      | DBP Fortified 1X5 POUCH (CP) | 2000         | 467.03                 | 20           | 100          | 100.00              | 46,703.00                   | 900.00      | 0.00                | 45,803.00                            | 7,786.51     | 0.00           | 53,589.51         | 535.84                  | 54,125.41        |
| Total           | No. Of Items 2               |              |                        |              |              | 200.00              | 94,810.80                   | 1,800.00    | 0.00                | 93,010.80                            | 15,811.84    | 0.00           | 108,822.64        | 1,088.12                | 109,910.87       |

**Gross Value** 94,810.80 1,800.00 **Total Trade Offer Total Additional Trade Offer** 0.00 0.00 **Total Special Discount** 1,800.00 **Total Trade Discounts** Value After Disc Excl. Tax: 93,010.80 15,811.84 **Total Sales Tax: Further Tax:** 0.00 108,822.64 Total Value Incl. Tax: **Advance Tax:** 1,088.12 109,910.87 Payable Value:

Checked By O.B Delivered By D.M Shop Keeper