

CASH MEMO / SALE INVOICE

Shop Information

Name 00008909 -Hamza 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
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 20/09/2021
No # I-21377808

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	400	285.73	3	15	15.00	4,285.95	15.00	0.00	4,270.95	726.06	0.00	4,997.01	49.97	5,046.98
Total No. Of Items 1						15.00	4,285.95	15.00	0.00	4,270.95	726.06	0.00	4,997.01	49.97	5,046.98

Gross Value 4,285.95
Total Trade Offer 15.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 15.00
Value After Disc Excl. Tax : 4,270.95
Total Sales Tax : 726.06
Further Tax: 0.00
Total Value Incl. Tax: 4,997.01
Advance Tax: 49.97
Payable Value: 5,046.98

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00008910 -Lavizah 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
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 20/09/2021
No # I-21377819

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	400	285.73	5	25	25.00	7,143.25	25.00	0.00	7,118.25	1,210.10	0.00	8,328.35	83.28	8,411.63
4000000259	DBP Fortified 5 KG TIN	400	1,441.02	0	4	20.00	5,764.08	20.00	0.00	5,744.08	976.49	0.00	6,720.57	67.20	6,787.78
Total No. Of Items 2						45.00	12,907.33	45.00	0.00	12,862.33	2,186.60	0.00	15,048.93	150.48	15,199.41

Gross Value 12,907.33
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 : 12,862.33
Total Sales Tax : 2,186.60
Further Tax: 0.00
Total Value Incl. Tax: 15,048.93
Advance Tax: 150.48
Payable Value: 15,199.41

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**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

Invoice

Date 20/09/2021
 No # I-21377830

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	400	285.73	2	10	10.00	2,857.30	10.00	0.00	2,847.30	484.04	0.00	3,331.34	33.31	3,364.65
Total No. Of Items 1						10.00	2,857.30	10.00	0.00	2,847.30	484.04	0.00	3,331.34	33.31	3,364.65

Gross Value 2,857.30
 Total Trade Offer 10.00
 Total Additional Trade Offer 0.00
 Total Special Discount 0.00
 Total Trade Discounts 10.00
 Value After Disc Excl. Tax : 2,847.30
 Total Sales Tax : 484.04
 Further Tax: 0.00
 Total Value Incl. Tax: 3,331.34
 Advance Tax: 33.31
 Payable Value: 3,364.65

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00008912 -Shayan 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
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 20/09/2021
No # I-21377852

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	400	285.73	1	5	5.00	1,428.65	5.00	0.00	1,423.65	242.02	0.00	1,665.67	16.66	1,682.33
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	400	285.73	1	5	5.00	1,428.65	5.00	0.00	1,423.65	242.02	0.00	1,665.67	16.66	1,682.33
Total No. Of Items 2						10.00	2,857.30	10.00	0.00	2,847.30	484.04	0.00	3,331.34	33.32	3,364.66

Gross Value 2,857.30
Total Trade Offer 10.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 10.00
Value After Disc Excl. Tax : 2,847.30
Total Sales Tax : 484.04
Further Tax: 0.00
Total Value Incl. Tax: 3,331.34
Advance Tax: 33.32
Payable Value: 3,364.66

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00008913 -Sargodha 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
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 20/09/2021
 No # I-21377855

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	400	285.73	1	5	5.00	1,428.65	5.00	0.00	1,423.65	242.02	0.00	1,665.67	16.66	1,682.33
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	400	285.73	1	5	5.00	1,428.65	5.00	0.00	1,423.65	242.02	0.00	1,665.67	16.66	1,682.33
Total No. Of Items 2						10.00	2,857.30	10.00	0.00	2,847.30	484.04	0.00	3,331.34	33.32	3,364.66

Gross Value 2,857.30
Total Trade Offer 10.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 10.00
Value After Disc Excl. Tax : 2,847.30
Total Sales Tax : 484.04
Further Tax: 0.00
Total Value Incl. Tax: 3,331.34
Advance Tax: 33.32
Payable Value: 3,364.66

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

CASH MEMO / SALE INVOICE**Shop Information**

Name 00008914 -Khayam S/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
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 20/09/2021
 No # I-21377859

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000171	MCO 1 LTR. POUCH (1X5) PREMIUM	400	268.38	1	5	5.00	1,341.90	10.00	0.00	1,331.90	226.42	0.00	1,558.32	15.58	1,573.90
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	400	285.73	1	5	5.00	1,428.65	5.00	0.00	1,423.65	242.02	0.00	1,665.67	16.66	1,682.33
Total No. Of Items 2						10.00	2,770.55	15.00	0.00	2,755.55	468.44	0.00	3,223.99	32.24	3,256.23

Gross Value 2,770.55
Total Trade Offer 15.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 15.00
Value After Disc Excl. Tax : 2,755.55
Total Sales Tax : 468.44
Further Tax: 0.00
Total Value Incl. Tax: 3,223.99
Advance Tax: 32.24
Payable Value: 3,256.23

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

CASH MEMO / SALE INVOICE**Shop Information**

Name 00008915 -Khattak Brother 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
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 20/09/2021
 No # I-21377865

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	400	285.73	1	5	5.00	1,428.65	5.00	0.00	1,423.65	242.02	0.00	1,665.67	16.66	1,682.33
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	400	285.73	2	10	10.00	2,857.30	10.00	0.00	2,847.30	484.04	0.00	3,331.34	33.31	3,364.65
Total No. Of Items 2						15.00	4,285.95	15.00	0.00	4,270.95	726.06	0.00	4,997.01	49.97	5,046.98

Gross Value 4,285.95
Total Trade Offer 15.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 15.00
Value After Disc Excl. Tax : 4,270.95
Total Sales Tax : 726.06
Further Tax: 0.00
Total Value Incl. Tax: 4,997.01
Advance Tax: 49.97
Payable Value: 5,046.98

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

CASH MEMO / SALE INVOICE**Shop Information**

Name 00008919 -Hameed 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
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 20/09/2021
No # I-21377871

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	400	285.73	1	5	5.00	1,428.65	5.00	0.00	1,423.65	242.02	0.00	1,665.67	16.66	1,682.33
Total No. Of Items 1						5.00	1,428.65	5.00	0.00	1,423.65	242.02	0.00	1,665.67	16.66	1,682.33

Gross Value	1,428.65
Total Trade Offer	5.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	5.00
Value After Disc Excl. Tax :	1,423.65
Total Sales Tax :	242.02
Further Tax:	0.00
Total Value Incl. Tax:	1,665.67
Advance Tax:	16.66
Payable Value:	1,682.33

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00008922 -Tayyaba 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 20/09/2021
 No # I-21377875

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	400	285.73	3	15	15.00	4,285.95	30.00	0.00	4,255.95	723.51	0.00	4,979.46	49.79	5,029.25
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	400	285.73	10	50	50.00	14,286.50	100.00	0.00	14,186.50	2,411.71	0.00	16,598.21	165.97	16,764.19
4000000259	DBP Fortified 5 KG TIN	400	1,441.02	0	4	20.00	5,764.08	40.00	0.00	5,724.08	973.09	0.00	6,697.17	66.96	6,764.14
4000000263	DCO Fortified 3 LTR BOTTLE (3 LTRX 6)	400	895.99	1	3	9.00	2,687.97	18.00	0.00	2,669.97	453.89	0.00	3,123.86	31.24	3,155.10
Total No. Of Items 4						94.00	27,024.50	188.00	0.00	26,836.50	4,562.21	0.00	31,398.71	313.96	31,712.68

Gross Value	27,024.50
Total Trade Offer	188.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	188.00
Value After Disc Excl. Tax :	26,836.50
Total Sales Tax :	4,562.21
Further Tax:	0.00
Total Value Incl. Tax:	31,398.71
Advance Tax:	313.96
Payable Value:	31,712.68

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00051098 -Hadi G/S
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 20/09/2021
No # I-21377878

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	400	285.73	3	15	15.00	4,285.95	15.00	0.00	4,270.95	726.06	0.00	4,997.01	49.97	5,046.98
Total No. Of Items 1						15.00	4,285.95	15.00	0.00	4,270.95	726.06	0.00	4,997.01	49.97	5,046.98

Gross Value 4,285.95
Total Trade Offer 15.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 15.00
Value After Disc Excl. Tax : 4,270.95
Total Sales Tax : 726.06
Further Tax: 0.00
Total Value Incl. Tax: 4,997.01
Advance Tax: 49.97
Payable Value: 5,046.98

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00006298 -AI Medina G/S
 Address Shams 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 20/09/2021
 No # I-21377883

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	400	285.73	4	20	20.00	5,714.60	20.00	0.00	5,694.60	968.08	0.00	6,662.68	66.62	6,729.31
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	400	285.73	3	15	15.00	4,285.95	15.00	0.00	4,270.95	726.06	0.00	4,997.01	49.97	5,046.98
4000000259	DBP Fortified 5 KG TIN	400	1,441.02	0	4	20.00	5,764.08	20.00	0.00	5,744.08	976.49	0.00	6,720.57	67.20	6,787.78
4000000263	DCO Fortified 3 LTR BOTTLE (3 LTRX 6)	400	895.99	1	3	9.00	2,687.97	9.00	0.00	2,678.97	455.42	0.00	3,134.39	31.34	3,165.73
Total No. Of Items 4						64.00	18,452.60	64.00	0.00	18,388.60	3,126.06	0.00	21,514.66	215.13	21,729.80

Gross Value	18,452.60
Total Trade Offer	64.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	64.00
Value After Disc Excl. Tax :	18,388.60
Total Sales Tax :	3,126.06
Further Tax:	0.00
Total Value Incl. Tax:	21,514.66
Advance Tax:	215.13
Payable Value:	21,729.80

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00030405 -Malik G.Store
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 20/09/2021
No # I-21377960

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	400	285.73	3	15	15.00	4,285.95	15.00	0.00	4,270.95	726.06	0.00	4,997.01	49.97	5,046.98
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	400	285.73	3	15	15.00	4,285.95	15.00	0.00	4,270.95	726.06	0.00	4,997.01	49.97	5,046.98
4000000263	DCO Fortified 3 LTR BOTTLE (3 LTRX 6)	400	895.99	0	2	6.00	1,791.98	6.00	0.00	1,785.98	303.62	0.00	2,089.60	20.89	2,110.50
501002	Tullo BP 5 KG	400	1,331.84	0	1	5.00	1,331.84	10.00	0.00	1,321.84	224.71	0.00	1,546.55	15.46	1,562.02
502001	Tullo CO 5 Ltr	400	1,356.74	0	1	5.00	1,356.74	10.00	0.00	1,346.74	228.95	0.00	1,575.69	15.76	1,591.45
502004	Tullo COPouch 1 Ltr	400	267.20	3	15	15.00	4,008.00	30.00	0.00	3,978.00	676.26	0.00	4,654.26	46.54	4,700.80
Total No. Of Items 6						61.00	17,060.46	86.00	0.00	16,974.46	2,885.66	0.00	19,860.12	198.59	20,058.73

Gross Value	17,060.46
Total Trade Offer	86.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	86.00
Value After Disc Excl. Tax :	16,974.46
Total Sales Tax :	2,885.66
Further Tax:	0.00
Total Value Incl. Tax:	19,860.12
Advance Tax:	198.59
Payable Value:	20,058.73

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00006304 -waqas 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 20/09/2021
 No # I-21377969

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	400	285.73	3	15	15.00	4,285.95	15.00	0.00	4,270.95	726.06	0.00	4,997.01	49.97	5,046.98
Total No. Of Items 1						15.00	4,285.95	15.00	0.00	4,270.95	726.06	0.00	4,997.01	49.97	5,046.98

Gross Value 4,285.95
 Total Trade Offer 15.00
 Total Additional Trade Offer 0.00
 Total Special Discount 0.00
 Total Trade Discounts 15.00
 Value After Disc Excl. Tax : 4,270.95
 Total Sales Tax : 726.06
 Further Tax: 0.00
 Total Value Incl. Tax: 4,997.01
 Advance Tax: 49.97
 Payable Value: 5,046.98

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE

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

Invoice

Date 20/09/2021
 No # I-21377994

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	400	285.73	5	25	25.00	7,143.25	25.00	0.00	7,118.25	1,210.10	0.00	8,328.35	83.28	8,411.63
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	400	285.73	5	25	25.00	7,143.25	25.00	0.00	7,118.25	1,210.10	0.00	8,328.35	83.28	8,411.63
4000000259	DBP Fortified 5 KG TIN	400	1,441.02	0	2	10.00	2,882.04	10.00	0.00	2,872.04	488.25	0.00	3,360.29	33.60	3,393.89
4000000261	DCO Fortified 5 LTR TIN	400	1,441.02	0	2	10.00	2,882.04	10.00	0.00	2,872.04	488.25	0.00	3,360.29	33.60	3,393.89
Total No. Of Items 4						70.00	20,050.58	70.00	0.00	19,980.58	3,396.70	0.00	23,377.28	233.76	23,611.04

Gross Value	20,050.58
Total Trade Offer	70.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	70.00
Value After Disc Excl. Tax :	19,980.58
Total Sales Tax :	3,396.70
Further Tax:	0.00
Total Value Incl. Tax:	23,377.28
Advance Tax:	233.76
Payable Value:	23,611.04

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00051137 -M Shayan Khattak G/S
 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

Invoice

Date 20/09/2021
 No # I-21378021

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	400	285.73	3	15	15.00	4,285.95	15.00	0.00	4,270.95	726.06	0.00	4,997.01	49.97	5,046.98
Total No. Of Items 1						15.00	4,285.95	15.00	0.00	4,270.95	726.06	0.00	4,997.01	49.97	5,046.98

Gross Value 4,285.95
 Total Trade Offer 15.00
 Total Additional Trade Offer 0.00
 Total Special Discount 0.00
 Total Trade Discounts 15.00
 Value After Disc Excl. Tax : 4,270.95
 Total Sales Tax : 726.06
 Further Tax: 0.00
 Total Value Incl. Tax: 4,997.01
 Advance Tax: 49.97
 Payable Value: 5,046.98

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00030400 -Mandibahudin G.Store
 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 20/09/2021
 No # I-21378028

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	400	285.73	5	25	25.00	7,143.25	25.00	0.00	7,118.25	1,210.10	0.00	8,328.35	83.28	8,411.63
4000000259	DBP Fortified 5 KG TIN	400	1,441.02	0	4	20.00	5,764.08	20.00	0.00	5,744.08	976.49	0.00	6,720.57	67.20	6,787.78
4000000261	DCO Fortified 5 LTR TIN	400	1,441.02	0	4	20.00	5,764.08	20.00	0.00	5,744.08	976.49	0.00	6,720.57	67.20	6,787.78
Total No. Of Items 3						65.00	18,671.41	65.00	0.00	18,606.41	3,163.09	0.00	21,769.50	217.68	21,987.19

Gross Value 18,671.41
 Total Trade Offer 65.00
 Total Additional Trade Offer 0.00
 Total Special Discount 0.00
 Total Trade Discounts 65.00
 Value After Disc Excl. Tax : 18,606.41
 Total Sales Tax : 3,163.09
 Further Tax: 0.00
 Total Value Incl. Tax: 21,769.50
 Advance Tax: 217.68
 Payable Value: 21,987.19

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

CASH MEMO / SALE INVOICE**Shop Information**

Name 00030400 -Mandibahudin G.Store
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 20/09/2021
No # I-21378040

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	400	285.73	50	250	250.00	71,432.50	250.00	0.00	71,182.50	12,101.03	0.00	83,283.53	832.75	84,116.37
4000000261	DCO Fortified 5 LTR TIN	400	1,441.02	0	4	20.00	5,764.08	20.00	0.00	5,744.08	976.49	0.00	6,720.57	67.20	6,787.78
Total No. Of Items 2						270.00	77,196.58	270.00	0.00	76,926.58	13,077.52	0.00	90,004.10	899.95	90,904.15

Gross Value 77,196.58
Total Trade Offer 270.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 270.00
Value After Disc Excl. Tax : 76,926.58
Total Sales Tax : 13,077.52
Further Tax: 0.00
Total Value Incl. Tax: 90,004.10
Advance Tax: 899.95
Payable Value: 90,904.15

Checked By O.B

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Shop Keeper

CASH MEMO / SALE INVOICE

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 20/09/2021
 No # I-21378505

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000168	MPB 1 KG POUCH (1X5) PREMIUM	400	264.71	2	10	10.00	2,647.10	30.00	0.00	2,617.10	444.91	0.00	3,062.01	30.62	3,092.63
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	400	285.73	5	25	25.00	7,143.25	50.00	0.00	7,093.25	1,205.85	0.00	8,299.10	82.98	8,382.09
4000000260	DCO Fortified 2.5 LTR TIN	400	730.83	0	1	2.50	730.83	5.00	0.00	725.83	123.39	0.00	849.22	8.49	857.71
4000000261	DCO Fortified 5 LTR TIN	400	1,441.02	0	2	10.00	2,882.04	20.00	0.00	2,862.04	486.55	0.00	3,348.59	33.48	3,382.08
Total No. Of Items 4						47.50	13,403.22	105.00	0.00	13,298.22	2,260.70	0.00	15,558.92	155.57	15,714.51

Gross Value	13,403.22
Total Trade Offer	105.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	105.00
Value After Disc Excl. Tax :	13,298.22
Total Sales Tax :	2,260.70
Further Tax:	0.00
Total Value Incl. Tax:	15,558.92
Advance Tax:	155.57
Payable Value:	15,714.51

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Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00008921 -Malik 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
NTN 3740510745199
STRN 3277876207433
CNIC 37405-1074519-9
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 20/09/2021
No # I-21378724

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000259	DBP Fortified 5 KG TIN	300	1,366.69	0	4	20.00	5,466.76	0.00	0.00	5,466.76	929.35	0.00	6,396.11	63.95	6,460.07
Total No. Of Items 1						20.00	5,466.76	0.00	0.00	5,466.76	929.35	0.00	6,396.11	63.95	6,460.07

Gross Value 5,466.76
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 : 5,466.76
Total Sales Tax : 929.35
Further Tax: 0.00
Total Value Incl. Tax: 6,396.11
Advance Tax: 63.95
Payable Value: 6,460.07

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

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 20/09/2021
 No # I-21379124

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	400	285.73	40	200	200.00	57,146.00	200.00	0.00	56,946.00	9,680.82	0.00	66,626.82	666.20	67,293.09
4000000259	DBP Fortified 5 KG TIN	400	1,441.02	0	8	40.00	11,528.16	40.00	0.00	11,488.16	1,952.99	0.00	13,441.15	134.40	13,575.56
4000000263	DCO Fortified 3 LTR BOTTLE (3 LTRX 6)	400	895.99	2	12	36.00	10,751.88	36.00	0.00	10,715.88	1,821.70	0.00	12,537.58	125.36	12,662.96
Total No. Of Items 3						276.00	79,426.04	276.00	0.00	79,150.04	13,455.51	0.00	92,605.55	925.96	93,531.61

Gross Value 79,426.04
 Total Trade Offer 276.00
 Total Additional Trade Offer 0.00
 Total Special Discount 0.00
 Total Trade Discounts 276.00
 Value After Disc Excl. Tax : 79,150.04
 Total Sales Tax : 13,455.51
 Further Tax: 0.00
 Total Value Incl. Tax: 92,605.55
 Advance Tax: 925.96
 Payable Value: 93,531.61

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00035063 -K Mart
 Address G-12 (Itefaq Town)
 NTN 0
 STRN
 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

Invoice

Date 20/09/2021
 No # I-21379125

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	400	285.73	2	10	10.00	2,857.30	10.00	0.00	2,847.30	484.04	0.00	3,331.34	33.31	3,364.65
Total No. Of Items 1						10.00	2,857.30	10.00	0.00	2,847.30	484.04	0.00	3,331.34	33.31	3,364.65

Gross Value 2,857.30
 Total Trade Offer 10.00
 Total Additional Trade Offer 0.00
 Total Special Discount 0.00
 Total Trade Discounts 10.00
 Value After Disc Excl. Tax : 2,847.30
 Total Sales Tax : 484.04
 Further Tax: 0.00
 Total Value Incl. Tax: 3,331.34
 Advance Tax: 33.31
 Payable Value: 3,364.65

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00035039 -Mashallah G/S
Address G-12 (Itefaq Town)
NTN 0
STRN
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
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 20/09/2021
No # I-21379126

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000168	MPB 1 KG POUCH (1X5) PREMIUM	400	264.71	1	5	5.00	1,323.55	10.00	0.00	1,313.55	223.30	0.00	1,536.85	15.37	1,552.22
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	400	285.73	1	5	5.00	1,428.65	5.00	0.00	1,423.65	242.02	0.00	1,665.67	16.66	1,682.33
Total No. Of Items 2						10.00	2,752.20	15.00	0.00	2,737.20	465.32	0.00	3,202.52	32.03	3,234.55

Gross Value 2,752.20
Total Trade Offer 15.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 15.00
Value After Disc Excl. Tax : 2,737.20
Total Sales Tax : 465.32
Further Tax: 0.00
Total Value Incl. Tax: 3,202.52
Advance Tax: 32.03
Payable Value: 3,234.55

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**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 20/09/2021
 No # I-21379127

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	400	285.73	10	50	50.00	14,286.50	50.00	0.00	14,236.50	2,420.21	0.00	16,656.71	166.55	16,823.28
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	400	285.73	20	100	100.00	28,573.00	100.00	0.00	28,473.00	4,840.41	0.00	33,313.41	333.10	33,646.54
4000000263	DCO Fortified 3 LTR BOTTLE (3 LTRX 6)	400	895.99	1	6	18.00	5,375.94	18.00	0.00	5,357.94	910.85	0.00	6,268.79	62.68	6,331.48
Total No. Of Items 3						168.00	48,235.44	168.00	0.00	48,067.44	8,171.46	0.00	56,238.90	562.33	56,801.30

Gross Value 48,235.44
 Total Trade Offer 168.00
 Total Additional Trade Offer 0.00
 Total Special Discount 0.00
 Total Trade Discounts 168.00
 Value After Disc Excl. Tax : 48,067.44
 Total Sales Tax : 8,171.46
 Further Tax: 0.00
 Total Value Incl. Tax: 56,238.90
 Advance Tax: 562.33
 Payable Value: 56,801.30

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE

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 20/09/2021
 No # I-21379133

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	400	285.73	2	10	10.00	2,857.30	10.00	0.00	2,847.30	484.04	0.00	3,331.34	33.31	3,364.65
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	400	285.73	5	25	25.00	7,143.25	25.00	0.00	7,118.25	1,210.10	0.00	8,328.35	83.28	8,411.63
4000000259	DBP Fortified 5 KG TIN	400	1,441.02	0	2	10.00	2,882.04	10.00	0.00	2,872.04	488.25	0.00	3,360.29	33.60	3,393.89
4000000261	DCO Fortified 5 LTR TIN	400	1,441.02	0	2	10.00	2,882.04	10.00	0.00	2,872.04	488.25	0.00	3,360.29	33.60	3,393.89
Total No. Of Items 4						55.00	15,764.63	55.00	0.00	15,709.63	2,670.64	0.00	18,380.27	183.79	18,564.06

Gross Value	15,764.63
Total Trade Offer	55.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	55.00
Value After Disc Excl. Tax :	15,709.63
Total Sales Tax :	2,670.64
Further Tax:	0.00
Total Value Incl. Tax:	18,380.27
Advance Tax:	183.79
Payable Value:	18,564.06

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00051092 -Muneeb Al Mehr
Address G-12 Service 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 20/09/2021
No # I-21379137

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	400	285.73	3	15	15.00	4,285.95	15.00	0.00	4,270.95	726.06	0.00	4,997.01	49.97	5,046.98
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	400	285.73	3	15	15.00	4,285.95	15.00	0.00	4,270.95	726.06	0.00	4,997.01	49.97	5,046.98
Total No. Of Items 2						30.00	8,571.90	30.00	0.00	8,541.90	1,452.12	0.00	9,994.02	99.94	10,093.96

Gross Value 8,571.90
Total Trade Offer 30.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 30.00
Value After Disc Excl. Tax : 8,541.90
Total Sales Tax : 1,452.12
Further Tax: 0.00
Total Value Incl. Tax: 9,994.02
Advance Tax: 99.94
Payable Value: 10,093.96

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

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
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 20/09/2021
 No # I-21379142

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000163	MPB 2.5 KG TIN	400	688.74	0	6	15.00	4,132.44	30.00	0.00	4,102.44	697.41	0.00	4,799.85	47.99	4,847.85
4000000168	MPB 1 KG POUCH (1X5) PREMIUM	400	264.71	5	25	25.00	6,617.75	50.00	0.00	6,567.75	1,116.52	0.00	7,684.27	76.83	7,761.11
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	400	285.73	10	50	50.00	14,286.50	50.00	0.00	14,236.50	2,420.21	0.00	16,656.71	166.55	16,823.28
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	400	285.73	15	75	75.00	21,429.75	75.00	0.00	21,354.75	3,630.31	0.00	24,985.06	249.83	25,234.91
4000000259	DBP Fortified 5 KG TIN	400	1,441.02	0	4	20.00	5,764.08	20.00	0.00	5,744.08	976.49	0.00	6,720.57	67.20	6,787.78
4000000261	DCO Fortified 5 LTR TIN	400	1,441.02	0	4	20.00	5,764.08	20.00	0.00	5,744.08	976.49	0.00	6,720.57	67.20	6,787.78
4000000263	DCO Fortified 3 LTR BOTTLE (3 LTRX 6)	400	895.99	1	6	18.00	5,375.94	18.00	0.00	5,357.94	910.85	0.00	6,268.79	62.68	6,331.48
Total No. Of Items 7						223.00	63,370.54	263.00	0.00	63,107.54	10,728.28	0.00	73,835.82	738.28	74,574.19

Gross Value	63,370.54
Total Trade Offer	263.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	263.00
Value After Disc Excl. Tax :	63,107.54
Total Sales Tax :	10,728.28
Further Tax:	0.00
Total Value Incl. Tax:	73,835.82
Advance Tax:	738.28
Payable Value:	74,574.19

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00051019 -Abdul sattar Trader
 Address G-12- (MehrAbadi)
 NTN 0
 STRN 0
 CNIC 61101-1312965-9
 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 20/09/2021
 No # I-21379143

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	400	285.73	3	15	15.00	4,285.95	15.00	0.00	4,270.95	726.06	0.00	4,997.01	49.97	5,046.98
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	400	285.73	3	15	15.00	4,285.95	15.00	0.00	4,270.95	726.06	0.00	4,997.01	49.97	5,046.98
4000000259	DBP Fortified 5 KG TIN	400	1,441.02	0	4	20.00	5,764.08	20.00	0.00	5,744.08	976.49	0.00	6,720.57	67.20	6,787.78
4000000263	DCO Fortified 3 LTR BOTTLE (3 LTRX 6)	400	895.99	0	2	6.00	1,791.98	6.00	0.00	1,785.98	303.62	0.00	2,089.60	20.89	2,110.50
Total No. Of Items 4						56.00	16,127.96	56.00	0.00	16,071.96	2,732.23	0.00	18,804.19	188.03	18,992.24

Gross Value	16,127.96
Total Trade Offer	56.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	56.00
Value After Disc Excl. Tax :	16,071.96
Total Sales Tax :	2,732.23
Further Tax:	0.00
Total Value Incl. Tax:	18,804.19
Advance Tax:	188.03
Payable Value:	18,992.24

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**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
Town Islamabad Mandi

Invoice

Date 20/09/2021
No # I-21379149

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	300	272.51	5	25	25.00	6,812.75	0.00	0.00	6,812.75	1,158.17	0.00	7,970.92	79.70	8,050.63
Total No. Of Items 1						25.00	6,812.75	0.00	0.00	6,812.75	1,158.17	0.00	7,970.92	79.70	8,050.63

Gross Value 6,812.75
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 : 6,812.75
Total Sales Tax : 1,158.17
Further Tax: 0.00
Total Value Incl. Tax: 7,970.92
Advance Tax: 79.70
Payable Value: 8,050.63

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE**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

Invoice

Date 20/09/2021
 No # I-21379151

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000259	DBP Fortified 5 KG TIN	400	1,441.02	0	1	5.00	1,441.02	5.00	0.00	1,436.02	244.12	0.00	1,680.14	16.80	1,696.94
Total No. Of Items 1						5.00	1,441.02	5.00	0.00	1,436.02	244.12	0.00	1,680.14	16.80	1,696.94

Gross Value 1,441.02
 Total Trade Offer 5.00
 Total Additional Trade Offer 0.00
 Total Special Discount 0.00
 Total Trade Discounts 5.00
 Value After Disc Excl. Tax : 1,436.02
 Total Sales Tax : 244.12
 Further Tax: 0.00
 Total Value Incl. Tax: 1,680.14
 Advance Tax: 16.80
 Payable Value: 1,696.94

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CASH MEMO / SALE INVOICE**Shop Information**

Name 00040030 -Insaf G/S
 Address G-12- (MehrAbadi)
 NTN 0
 STRN
 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 20/09/2021
 No # I-21379153

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000259	DBP Fortified 5 KG TIN	400	1,441.02	0	4	20.00	5,764.08	20.00	0.00	5,744.08	976.49	0.00	6,720.57	67.20	6,787.78
4000000261	DCO Fortified 5 LTR TIN	400	1,441.02	0	4	20.00	5,764.08	20.00	0.00	5,744.08	976.49	0.00	6,720.57	67.20	6,787.78
Total No. Of Items 2						40.00	11,528.16	40.00	0.00	11,488.16	1,952.99	0.00	13,441.15	134.40	13,575.56

Gross Value 11,528.16
Total Trade Offer 40.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 40.00
Value After Disc Excl. Tax : 11,488.16
Total Sales Tax : 1,952.99
Further Tax: 0.00
Total Value Incl. Tax: 13,441.15
Advance Tax: 134.40
Payable Value: 13,575.56

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

CASH MEMO / SALE INVOICE**Shop Information**

Name 00008957 -Al Mehria Sadaat
 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
 Town Islamabad Mandi

Invoice

Date 20/09/2021
 No # I-21379156

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	400	285.73	2	10	10.00	2,857.30	10.00	0.00	2,847.30	484.04	0.00	3,331.34	33.31	3,364.65
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	400	285.73	2	10	10.00	2,857.30	10.00	0.00	2,847.30	484.04	0.00	3,331.34	33.31	3,364.65
Total No. Of Items 2						20.00	5,714.60	20.00	0.00	5,694.60	968.08	0.00	6,662.68	66.62	6,729.30

Gross Value 5,714.60
 Total Trade Offer 20.00
 Total Additional Trade Offer 0.00
 Total Special Discount 0.00
 Total Trade Discounts 20.00
 Value After Disc Excl. Tax : 5,694.60
 Total Sales Tax : 968.08
 Further Tax: 0.00
 Total Value Incl. Tax: 6,662.68
 Advance Tax: 66.62
 Payable Value: 6,729.30

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00040033 -Abbasi C&C
 Address G-12- (MehrAbadi)
 NTN 0
 STRN
 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 20/09/2021
 No # I-21379160

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000168	MPB 1 KG POUCH (1X5) PREMIUM	400	264.71	2	10	10.00	2,647.10	20.00	0.00	2,627.10	446.61	0.00	3,073.71	30.73	3,104.45
4000000171	MCO 1 LTR. POUCH (1X5) PREMIUM	400	268.38	1	5	5.00	1,341.90	10.00	0.00	1,331.90	226.42	0.00	1,558.32	15.58	1,573.90
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	400	285.73	1	5	5.00	1,428.65	5.00	0.00	1,423.65	242.02	0.00	1,665.67	16.66	1,682.33
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	400	285.73	5	25	25.00	7,143.25	25.00	0.00	7,118.25	1,210.10	0.00	8,328.35	83.28	8,411.63
Total No. Of Items 4						45.00	12,560.90	60.00	0.00	12,500.90	2,125.15	0.00	14,626.05	146.25	14,772.31

Gross Value 12,560.90
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 : 12,500.90
Total Sales Tax : 2,125.15
Further Tax: 0.00
Total Value Incl. Tax: 14,626.05
Advance Tax: 146.25
Payable Value: 14,772.31

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE

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 20/09/2021
 No # I-21379165

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	400	285.73	1	5	5.00	1,428.65	5.00	0.00	1,423.65	242.02	0.00	1,665.67	16.66	1,682.33
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	400	285.73	2	10	10.00	2,857.30	10.00	0.00	2,847.30	484.04	0.00	3,331.34	33.31	3,364.65
4000000259	DBP Fortified 5 KG TIN	400	1,441.02	0	2	10.00	2,882.04	10.00	0.00	2,872.04	488.25	0.00	3,360.29	33.60	3,393.89
4000000263	DCO Fortified 3 LTR BOTTLE (3 LTRX 6)	400	895.99	0	1	3.00	895.99	3.00	0.00	892.99	151.81	0.00	1,044.80	10.45	1,055.25
Total No. Of Items 4						28.00	8,063.98	28.00	0.00	8,035.98	1,366.12	0.00	9,402.10	94.02	9,496.12

Gross Value	8,063.98
Total Trade Offer	28.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	28.00
Value After Disc Excl. Tax :	8,035.98
Total Sales Tax :	1,366.12
Further Tax:	0.00
Total Value Incl. Tax:	9,402.10
Advance Tax:	94.02
Payable Value:	9,496.12

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00040034 -Shakir G/S
Address G-12- (MehrAbadi)
NTN 0
STRN
CNIC 17201-6520773-9
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 20/09/2021
No # I-21379169

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	400	285.73	2	10	10.00	2,857.30	10.00	0.00	2,847.30	484.04	0.00	3,331.34	33.31	3,364.65
Total No. Of Items 1						10.00	2,857.30	10.00	0.00	2,847.30	484.04	0.00	3,331.34	33.31	3,364.65

Gross Value 2,857.30
Total Trade Offer 10.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 10.00
Value After Disc Excl. Tax : 2,847.30
Total Sales Tax : 484.04
Further Tax: 0.00
Total Value Incl. Tax: 3,331.34
Advance Tax: 33.31
Payable Value: 3,364.65

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

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

Distributor Information

Name 0000112337 - 4-B Traders - 0000112337
 Address St No 4A house#1 Shamas Colony Islamabad
 NTN 3740510745199
 STRN 3277876207433
 CNIC 37405-1074519-9
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 20/09/2021
 No # I-21379173

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	400	285.73	3	15	15.00	4,285.95	15.00	0.00	4,270.95	726.06	0.00	4,997.01	49.97	5,046.98
4000000259	DBP Fortified 5 KG TIN	400	1,441.02	0	1	5.00	1,441.02	5.00	0.00	1,436.02	244.12	0.00	1,680.14	16.80	1,696.94
4000000260	DCO Fortified 2.5 LTR TIN	400	730.83	0	2	5.00	1,461.66	5.00	0.00	1,456.66	247.63	0.00	1,704.29	17.04	1,721.33
4000000261	DCO Fortified 5 LTR TIN	400	1,441.02	0	1	5.00	1,441.02	5.00	0.00	1,436.02	244.12	0.00	1,680.14	16.80	1,696.94
4000000263	DCO Fortified 3 LTR BOTTLE (3 LTRX 6)	400	895.99	0	2	6.00	1,791.98	6.00	0.00	1,785.98	303.62	0.00	2,089.60	20.89	2,110.50
Total No. Of Items 5						36.00	10,421.63	36.00	0.00	10,385.63	1,765.56	0.00	12,151.19	121.50	12,272.69

Gross Value	10,421.63
Total Trade Offer	36.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	36.00
Value After Disc Excl. Tax :	10,385.63
Total Sales Tax :	1,765.56
Further Tax:	0.00
Total Value Incl. Tax:	12,151.19
Advance Tax:	121.50
Payable Value:	12,272.69

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00035290 -New Four Brother G/S
Address G-13/3 (Al farooq 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 20/09/2021
No # I-21379176

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	400	285.73	2	10	10.00	2,857.30	10.00	0.00	2,847.30	484.04	0.00	3,331.34	33.31	3,364.65
4000000263	DCO Fortified 3 LTR BOTTLE (3 LTRX 6)	400	895.99	1	3	9.00	2,687.97	9.00	0.00	2,678.97	455.42	0.00	3,134.39	31.34	3,165.73
Total No. Of Items 2						19.00	5,545.27	19.00	0.00	5,526.27	939.47	0.00	6,465.74	64.65	6,530.38

Gross Value 5,545.27
Total Trade Offer 19.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 19.00
Value After Disc Excl. Tax : 5,526.27
Total Sales Tax : 939.47
Further Tax: 0.00
Total Value Incl. Tax: 6,465.74
Advance Tax: 64.65
Payable Value: 6,530.38

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00035282 -IR Mart
 Address G-13/3 (Al farooq Market)
 NTN 0
 STRN
 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 20/09/2021
 No # I-21379193

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	400	285.73	1	5	5.00	1,428.65	5.00	0.00	1,423.65	242.02	0.00	1,665.67	16.66	1,682.33
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	400	285.73	4	20	20.00	5,714.60	20.00	0.00	5,694.60	968.08	0.00	6,662.68	66.62	6,729.31
4000000259	DBP Fortified 5 KG TIN	400	1,441.02	0	2	10.00	2,882.04	10.00	0.00	2,872.04	488.25	0.00	3,360.29	33.60	3,393.89
4000000260	DCO Fortified 2.5 LTR TIN	400	730.83	0	1	2.50	730.83	2.50	0.00	728.33	123.82	0.00	852.15	8.52	860.67
4000000263	DCO Fortified 3 LTR BOTTLE (3 LTRX 6)	400	895.99	1	6	18.00	5,375.94	18.00	0.00	5,357.94	910.85	0.00	6,268.79	62.68	6,331.48
Total No. Of Items 5						55.50	16,132.06	55.50	0.00	16,076.56	2,733.02	0.00	18,809.58	188.08	18,997.68

Gross Value	16,132.06
Total Trade Offer	55.50
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	55.50
Value After Disc Excl. Tax :	16,076.56
Total Sales Tax :	2,733.02
Further Tax:	0.00
Total Value Incl. Tax:	18,809.58
Advance Tax:	188.08
Payable Value:	18,997.68

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00035296 -Mart 7
 Address G-13/4 (Punjab Market)
 NTN 0
 STRN
 CNIC 37405-9222935-4
 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 20/09/2021
 No # I-21379198

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	400	285.73	1	5	5.00	1,428.65	5.00	0.00	1,423.65	242.02	0.00	1,665.67	16.66	1,682.33
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	400	285.73	3	15	15.00	4,285.95	15.00	0.00	4,270.95	726.06	0.00	4,997.01	49.97	5,046.98
4000000259	DBP Fortified 5 KG TIN	400	1,441.02	0	2	10.00	2,882.04	10.00	0.00	2,872.04	488.25	0.00	3,360.29	33.60	3,393.89
4000000263	DCO Fortified 3 LTR BOTTLE (3 LTRX 6)	400	895.99	1	4	12.00	3,583.96	12.00	0.00	3,571.96	607.23	0.00	4,179.19	41.79	4,220.98
Total No. Of Items 4						42.00	12,180.60	42.00	0.00	12,138.60	2,063.56	0.00	14,202.16	142.02	14,344.18

Gross Value	12,180.60
Total Trade Offer	42.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	42.00
Value After Disc Excl. Tax :	12,138.60
Total Sales Tax :	2,063.56
Further Tax:	0.00
Total Value Incl. Tax:	14,202.16
Advance Tax:	142.02
Payable Value:	14,344.18

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00008906 -Abbasi Trader
 Address I-10 Markaz
 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 20/09/2021
 No # I-21379267

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000259	DBP Fortified 5 KG TIN	400	1,441.02	0	40	200.00	57,640.80	400.00	0.00	57,240.80	9,730.94	0.00	66,971.74	669.65	67,641.46
4000000261	DCO Fortified 5 LTR TIN	400	1,441.02	0	40	200.00	57,640.80	400.00	0.00	57,240.80	9,730.94	0.00	66,971.74	669.65	67,641.46
Total No. Of Items 2						400.00	115,281.60	800.00	0.00	114,481.60	19,461.87	0.00	133,943.47	1,339.30	135,282.92

Gross Value 115,281.60
Total Trade Offer 800.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 800.00
Value After Disc Excl. Tax : 114,481.60
Total Sales Tax : 19,461.87
Further Tax: 0.00
Total Value Incl. Tax: 133,943.47
Advance Tax: 1,339.30
Payable Value: 135,282.92

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

CASH MEMO / SALE INVOICE**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
Town Islamabad Mandi

Invoice

Date 21/09/2021
No # I-21382186

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	400	285.73	6	30	30.00	8,571.90	30.00	0.00	8,541.90	1,452.12	0.00	9,994.02	99.93	10,093.96
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	400	285.73	6	30	30.00	8,571.90	30.00	0.00	8,541.90	1,452.12	0.00	9,994.02	99.93	10,093.96
Total No. Of Items 2						60.00	17,143.80	60.00	0.00	17,083.80	2,904.25	0.00	19,988.05	199.86	20,187.92

Gross Value 17,143.80
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 : 17,083.80
Total Sales Tax : 2,904.25
Further Tax: 0.00
Total Value Incl. Tax: 19,988.05
Advance Tax: 199.86
Payable Value: 20,187.92

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**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 21/09/2021
 No # I-21382884

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000164	MPB 5 KG TIN	400	1,335.99	0	4	20.00	5,343.96	40.00	0.00	5,303.96	901.67	0.00	6,205.63	62.05	6,267.69
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	400	285.73	1	5	5.00	1,428.65	5.00	0.00	1,423.65	242.02	0.00	1,665.67	16.66	1,682.33
4000000263	DCO Fortified 3 LTR BOTTLE (3 LTRX 6)	400	895.99	1	4	12.00	3,583.96	12.00	0.00	3,571.96	607.23	0.00	4,179.19	41.79	4,220.98
Total No. Of Items 3						37.00	10,356.57	57.00	0.00	10,299.57	1,750.93	0.00	12,050.50	120.50	12,171.00

Gross Value 10,356.57
 Total Trade Offer 57.00
 Total Additional Trade Offer 0.00
 Total Special Discount 0.00
 Total Trade Discounts 57.00
 Value After Disc Excl. Tax : 10,299.57
 Total Sales Tax : 1,750.93
 Further Tax: 0.00
 Total Value Incl. Tax: 12,050.50
 Advance Tax: 120.50
 Payable Value: 12,171.00

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00006360 -Al syed G/S
Address Chistiabad
NTN 0
STRN 0
CNIC 3740580049539
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 21/09/2021
No # I-21382901

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	400	285.73	3	15	15.00	4,285.95	15.00	0.00	4,270.95	726.06	0.00	4,997.01	49.97	5,046.98
Total No. Of Items 1						15.00	4,285.95	15.00	0.00	4,270.95	726.06	0.00	4,997.01	49.97	5,046.98

Gross Value 4,285.95
Total Trade Offer 15.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 15.00
Value After Disc Excl. Tax : 4,270.95
Total Sales Tax : 726.06
Further Tax: 0.00
Total Value Incl. Tax: 4,997.01
Advance Tax: 49.97
Payable Value: 5,046.98

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00006361 -Friends Super mart
 Address Chistiabad
 NTN 0
 STRN 0
 CNIC 3740551292142
 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 21/09/2021
 No # I-21383043

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	400	285.73	1	5	5.00	1,428.65	5.00	0.00	1,423.65	242.02	0.00	1,665.67	16.66	1,682.33
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	400	285.73	1	5	5.00	1,428.65	5.00	0.00	1,423.65	242.02	0.00	1,665.67	16.66	1,682.33
Total No. Of Items 2						10.00	2,857.30	10.00	0.00	2,847.30	484.04	0.00	3,331.34	33.32	3,364.66

Gross Value 2,857.30
Total Trade Offer 10.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 10.00
Value After Disc Excl. Tax : 2,847.30
Total Sales Tax : 484.04
Further Tax: 0.00
Total Value Incl. Tax: 3,331.34
Advance Tax: 33.32
Payable Value: 3,364.66

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

CASH MEMO / SALE INVOICE

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 21/09/2021
 No # I-21383097

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
501003	Tullo BP 2.5 KG	300	643.10	0	2	5.00	1,286.20	0.00	0.00	1,286.20	218.65	0.00	1,504.85	15.05	1,519.90
4000000163	MPB 2.5 KG TIN	400	688.74	0	2	5.00	1,377.48	10.00	0.00	1,367.48	232.47	0.00	1,599.95	16.00	1,615.95
4000000164	MPB 5 KG TIN	400	1,335.99	0	2	10.00	2,671.98	20.00	0.00	2,651.98	450.84	0.00	3,102.82	31.03	3,133.85
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	400	285.73	3	15	15.00	4,285.95	15.00	0.00	4,270.95	726.06	0.00	4,997.01	49.97	5,046.98
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	400	285.73	3	15	15.00	4,285.95	15.00	0.00	4,270.95	726.06	0.00	4,997.01	49.97	5,046.98
4000000259	DBP Fortified 5 KG TIN	400	1,441.02	0	2	10.00	2,882.04	10.00	0.00	2,872.04	488.25	0.00	3,360.29	33.60	3,393.89
4000000263	DCO Fortified 3 LTR BOTTLE (3 LTRX 6)	400	895.99	1	3	9.00	2,687.97	9.00	0.00	2,678.97	455.42	0.00	3,134.39	31.34	3,165.73
501002	Tullo BP 5 KG	400	1,331.84	0	2	10.00	2,663.68	20.00	0.00	2,643.68	449.43	0.00	3,093.11	30.93	3,124.04
Total No. Of Items 8						79.00	22,141.25	99.00	0.00	22,042.25	3,747.18	0.00	25,789.43	257.89	26,047.32

Gross Value	22,141.25
Total Trade Offer	99.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	99.00
Value After Disc Excl. Tax :	22,042.25
Total Sales Tax :	3,747.18
Further Tax:	0.00
Total Value Incl. Tax:	25,789.43
Advance Tax:	257.89
Payable Value:	26,047.32

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00006316 -Abdul rehman G/S
 Address Chistiabad
 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 21/09/2021
 No # I-21383115

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	400	285.73	5	25	25.00	7,143.25	25.00	0.00	7,118.25	1,210.10	0.00	8,328.35	83.28	8,411.63
4000000259	DBP Fortified 5 KG TIN	400	1,441.02	0	4	20.00	5,764.08	20.00	0.00	5,744.08	976.49	0.00	6,720.57	67.20	6,787.78
4000000263	DCO Fortified 3 LTR BOTTLE (3 LTRX 6)	400	895.99	1	4	12.00	3,583.96	12.00	0.00	3,571.96	607.23	0.00	4,179.19	41.79	4,220.98
Total No. Of Items 3						57.00	16,491.29	57.00	0.00	16,434.29	2,793.83	0.00	19,228.12	192.27	19,420.39

Gross Value 16,491.29
 Total Trade Offer 57.00
 Total Additional Trade Offer 0.00
 Total Special Discount 0.00
 Total Trade Discounts 57.00
 Value After Disc Excl. Tax : 16,434.29
 Total Sales Tax : 2,793.83
 Further Tax: 0.00
 Total Value Incl. Tax: 19,228.12
 Advance Tax: 192.27
 Payable Value: 19,420.39

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00009115 -Abu zain bakers
 Address Jhang e Saiyedana
 NTN 0
 STRN 0
 CNIC 3220223229573
 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 21/09/2021
 No # I-21383136

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	400	285.73	5	25	25.00	7,143.25	25.00	0.00	7,118.25	1,210.10	0.00	8,328.35	83.28	8,411.63
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	400	285.73	5	25	25.00	7,143.25	25.00	0.00	7,118.25	1,210.10	0.00	8,328.35	83.28	8,411.63
4000000259	DBP Fortified 5 KG TIN	400	1,441.02	0	4	20.00	5,764.08	20.00	0.00	5,744.08	976.49	0.00	6,720.57	67.20	6,787.78
4000000261	DCO Fortified 5 LTR TIN	400	1,441.02	0	4	20.00	5,764.08	20.00	0.00	5,744.08	976.49	0.00	6,720.57	67.20	6,787.78
Total No. Of Items 4						90.00	25,814.66	90.00	0.00	25,724.66	4,373.19	0.00	30,097.85	300.96	30,398.82

Gross Value 25,814.66
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 : 25,724.66
Total Sales Tax : 4,373.19
Further Tax: 0.00
Total Value Incl. Tax: 30,097.85
Advance Tax: 300.96
Payable Value: 30,398.82

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00030298 -Kabeer utility store
Address Jhang e Saiyedana
NTN 0
STRN 0
CNIC
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 21/09/2021
No # I-21383146

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	400	285.73	3	15	15.00	4,285.95	15.00	0.00	4,270.95	726.06	0.00	4,997.01	49.97	5,046.98
4000000259	DBP Fortified 5 KG TIN	400	1,441.02	0	8	40.00	11,528.16	40.00	0.00	11,488.16	1,952.99	0.00	13,441.15	134.40	13,575.56
Total No. Of Items 2						55.00	15,814.11	55.00	0.00	15,759.11	2,679.05	0.00	18,438.16	184.37	18,622.54

Gross Value 15,814.11
Total Trade Offer 55.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 55.00
Value After Disc Excl. Tax : 15,759.11
Total Sales Tax : 2,679.05
Further Tax: 0.00
Total Value Incl. Tax: 18,438.16
Advance Tax: 184.37
Payable Value: 18,622.54

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00040067 -Baqir G/S
Address Islamabad Homes
NTN 0
STRN 0
CNIC 3720153978763
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 21/09/2021
No # I-21383154

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	400	285.73	1	5	5.00	1,428.65	5.00	0.00	1,423.65	242.02	0.00	1,665.67	16.66	1,682.33
Total No. Of Items 1						5.00	1,428.65	5.00	0.00	1,423.65	242.02	0.00	1,665.67	16.66	1,682.33

Gross Value	1,428.65
Total Trade Offer	5.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	5.00
Value After Disc Excl. Tax :	1,423.65
Total Sales Tax :	242.02
Further Tax:	0.00
Total Value Incl. Tax:	1,665.67
Advance Tax:	16.66
Payable Value:	1,682.33

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00006372 -Mehad G/S
Address Islamabad Homes
NTN 0
STRN 0
CNIC 1730116245765
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 21/09/2021
No # I-21383182

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	400	285.73	1	5	5.00	1,428.65	5.00	0.00	1,423.65	242.02	0.00	1,665.67	16.66	1,682.33
Total No. Of Items 1						5.00	1,428.65	5.00	0.00	1,423.65	242.02	0.00	1,665.67	16.66	1,682.33

Gross Value	1,428.65
Total Trade Offer	5.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	5.00
Value After Disc Excl. Tax :	1,423.65
Total Sales Tax :	242.02
Further Tax:	0.00
Total Value Incl. Tax:	1,665.67
Advance Tax:	16.66
Payable Value:	1,682.33

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00051108 -Makkah 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 21/09/2021
No # I-21383211

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	400	285.73	7	35	35.00	10,000.55	35.00	0.00	9,965.55	1,694.14	0.00	11,659.69	116.59	11,776.29
Total No. Of Items 1						35.00	10,000.55	35.00	0.00	9,965.55	1,694.14	0.00	11,659.69	116.59	11,776.29

Gross Value 10,000.55
Total Trade Offer 35.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 35.00
Value After Disc Excl. Tax : 9,965.55
Total Sales Tax : 1,694.14
Further Tax: 0.00
Total Value Incl. Tax: 11,659.69
Advance Tax: 116.59
Payable Value: 11,776.29

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00051110 -Bismillah 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 21/09/2021
No # I-21383230

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	400	285.73	4	20	20.00	5,714.60	20.00	0.00	5,694.60	968.08	0.00	6,662.68	66.62	6,729.31
Total No. Of Items 1						20.00	5,714.60	20.00	0.00	5,694.60	968.08	0.00	6,662.68	66.62	6,729.31

Gross Value 5,714.60
Total Trade Offer 20.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 20.00
Value After Disc Excl. Tax : 5,694.60
Total Sales Tax : 968.08
Further Tax: 0.00
Total Value Incl. Tax: 6,662.68
Advance Tax: 66.62
Payable Value: 6,729.31

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**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

Invoice

Date 21/09/2021
No # I-21383271

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000259	DBP Fortified 5 KG TIN	400	1,441.02	0	3	15.00	4,323.06	15.00	0.00	4,308.06	732.37	0.00	5,040.43	50.40	5,090.83
Total No. Of Items 1						15.00	4,323.06	15.00	0.00	4,308.06	732.37	0.00	5,040.43	50.40	5,090.83

Gross Value 4,323.06
Total Trade Offer 15.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 15.00
Value After Disc Excl. Tax : 4,308.06
Total Sales Tax : 732.37
Further Tax: 0.00
Total Value Incl. Tax: 5,040.43
Advance Tax: 50.40
Payable Value: 5,090.83

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00026111 -Boots Chemist store
 Address Naseerabad
 NTN 0
 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
 Phone 0332-5895737
 Town Islamabad Mandi

Invoice

Date 21/09/2021
 No # I-21383938

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000171	MCO 1 LTR. POUCH (1X5) PREMIUM	400	268.38	2	10	10.00	2,683.80	30.00	0.00	2,653.80	451.15	0.00	3,104.95	31.05	3,136.00
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	400	285.73	3	15	15.00	4,285.95	30.00	0.00	4,255.95	723.51	0.00	4,979.46	49.79	5,029.25
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	400	285.73	5	25	25.00	7,143.25	50.00	0.00	7,093.25	1,205.85	0.00	8,299.10	82.98	8,382.09
4000000242	DCNO POUCH(FORTIFIED) (1 LTR X 5)	400	285.73	3	15	15.00	4,285.95	30.00	0.00	4,255.95	723.51	0.00	4,979.46	49.79	5,029.25
4000000261	DCO Fortified 5 LTR TIN	400	1,441.02	0	4	20.00	5,764.08	40.00	0.00	5,724.08	973.09	0.00	6,697.17	66.96	6,764.14
4000000263	DCO Fortified 3 LTR BOTTLE (3 LTRX 6)	400	895.99	1	3	9.00	2,687.97	18.00	0.00	2,669.97	453.89	0.00	3,123.86	31.24	3,155.10
Total No. Of Items 6						94.00	26,851.00	198.00	0.00	26,653.00	4,531.01	0.00	31,184.01	311.81	31,495.83

Gross Value	26,851.00
Total Trade Offer	198.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	198.00
Value After Disc Excl. Tax :	26,653.00
Total Sales Tax :	4,531.01
Further Tax:	0.00
Total Value Incl. Tax:	31,184.01
Advance Tax:	311.81
Payable Value:	31,495.83

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**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

Invoice

Date 21/09/2021
No # I-21384246

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	400	285.73	15	75	75.00	21,429.75	150.00	0.00	21,279.75	3,617.56	0.00	24,897.31	248.95	25,146.28
4000000259	DBP Fortified 5 KG TIN	400	1,441.02	0	4	20.00	5,764.08	40.00	0.00	5,724.08	973.09	0.00	6,697.17	66.96	6,764.14
4000000261	DCO Fortified 5 LTR TIN	400	1,441.02	0	4	20.00	5,764.08	40.00	0.00	5,724.08	973.09	0.00	6,697.17	66.96	6,764.14
Total No. Of Items 3						115.00	32,957.91	230.00	0.00	32,727.91	5,563.74	0.00	38,291.65	382.87	38,674.56

Gross Value 32,957.91
Total Trade Offer 230.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 230.00
Value After Disc Excl. Tax : 32,727.91
Total Sales Tax : 5,563.74
Further Tax: 0.00
Total Value Incl. Tax: 38,291.65
Advance Tax: 382.87
Payable Value: 38,674.56

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**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 21/09/2021
 No # I-21386769

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	400	285.73	2	10	10.00	2,857.30	10.00	0.00	2,847.30	484.04	0.00	3,331.34	33.31	3,364.65
Total No. Of Items 1						10.00	2,857.30	10.00	0.00	2,847.30	484.04	0.00	3,331.34	33.31	3,364.65

Gross Value 2,857.30
 Total Trade Offer 10.00
 Total Additional Trade Offer 0.00
 Total Special Discount 0.00
 Total Trade Discounts 10.00
 Value After Disc Excl. Tax : 2,847.30
 Total Sales Tax : 484.04
 Further Tax: 0.00
 Total Value Incl. Tax: 3,331.34
 Advance Tax: 33.31
 Payable Value: 3,364.65

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE**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 21/09/2021
No # I-21386781

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000260	DCO Fortified 2.5 LTR TIN	400	730.83	0	1	2.50	730.83	2.50	0.00	728.33	123.82	0.00	852.15	8.52	860.67
4000000263	DCO Fortified 3 LTR BOTTLE (3 LTRX 6)	400	895.99	0	2	6.00	1,791.98	6.00	0.00	1,785.98	303.62	0.00	2,089.60	20.89	2,110.50
Total No. Of Items 2						8.50	2,522.81	8.50	0.00	2,514.31	427.43	0.00	2,941.74	29.41	2,971.17

Gross Value 2,522.81
Total Trade Offer 8.50
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 8.50
Value After Disc Excl. Tax : 2,514.31
Total Sales Tax : 427.43
Further Tax: 0.00
Total Value Incl. Tax: 2,941.74
Advance Tax: 29.41
Payable Value: 2,971.17

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00008890 -Sarhad G/S
 Address I-8/2 Abu hurera 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 21/09/2021
 No # I-21386798

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000168	MPB 1 KG POUCH (1X5) PREMIUM	400	264.71	5	25	25.00	6,617.75	50.00	0.00	6,567.75	1,116.52	0.00	7,684.27	76.83	7,761.11
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	400	285.73	2	10	10.00	2,857.30	10.00	0.00	2,847.30	484.04	0.00	3,331.34	33.31	3,364.65
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	400	285.73	3	15	15.00	4,285.95	15.00	0.00	4,270.95	726.06	0.00	4,997.01	49.97	5,046.98
4000000263	DCO Fortified 3 LTR BOTTLE (3 LTRX 6)	400	895.99	1	3	9.00	2,687.97	9.00	0.00	2,678.97	455.42	0.00	3,134.39	31.34	3,165.73
Total No. Of Items 4						59.00	16,448.97	84.00	0.00	16,364.97	2,782.04	0.00	19,147.01	191.45	19,338.47

Gross Value 16,448.97
 Total Trade Offer 84.00
 Total Additional Trade Offer 0.00
 Total Special Discount 0.00
 Total Trade Discounts 84.00
 Value After Disc Excl. Tax : 16,364.97
 Total Sales Tax : 2,782.04
 Further Tax: 0.00
 Total Value Incl. Tax: 19,147.01
 Advance Tax: 191.45
 Payable Value: 19,338.47

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE

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 21/09/2021
 No # I-21386816

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	400	285.73	1	5	5.00	1,428.65	5.00	0.00	1,423.65	242.02	0.00	1,665.67	16.66	1,682.33
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	400	285.73	2	10	10.00	2,857.30	10.00	0.00	2,847.30	484.04	0.00	3,331.34	33.31	3,364.65
4000000259	DBP Fortified 5 KG TIN	400	1,441.02	0	1	5.00	1,441.02	5.00	0.00	1,436.02	244.12	0.00	1,680.14	16.80	1,696.94
4000000260	DCO Fortified 2.5 LTR TIN	400	730.83	0	1	2.50	730.83	2.50	0.00	728.33	123.82	0.00	852.15	8.52	860.67
4000000263	DCO Fortified 3 LTR BOTTLE (3 LTRX 6)	400	895.99	0	1	3.00	895.99	3.00	0.00	892.99	151.81	0.00	1,044.80	10.45	1,055.25
Total No. Of Items 5						25.50	7,353.79	25.50	0.00	7,328.29	1,245.81	0.00	8,574.10	85.74	8,659.84

Gross Value	7,353.79
Total Trade Offer	25.50
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	25.50
Value After Disc Excl. Tax :	7,328.29
Total Sales Tax :	1,245.81
Further Tax:	0.00
Total Value Incl. Tax:	8,574.10
Advance Tax:	85.74
Payable Value:	8,659.84

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00035284 -Capital Mart
 Address G-13/1 (Qazi Market)
 NTN 0
 STRN
 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 21/09/2021
 No # I-21386830

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000243	DSFO POUCH(FORTIFIED) (1 LTR X 5)	300	277.47	4	20	20.00	5,549.40	0.00	0.00	5,549.40	943.40	0.00	6,492.80	64.92	6,557.73
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	400	285.73	4	20	20.00	5,714.60	20.00	0.00	5,694.60	968.08	0.00	6,662.68	66.62	6,729.31
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	400	285.73	2	10	10.00	2,857.30	10.00	0.00	2,847.30	484.04	0.00	3,331.34	33.31	3,364.65
4000000263	DCO Fortified 3 LTR BOTTLE (3 LTRX 6)	400	895.99	0	1	3.00	895.99	3.00	0.00	892.99	151.81	0.00	1,044.80	10.45	1,055.25
Total No. Of Items 4						53.00	15,017.29	33.00	0.00	14,984.29	2,547.33	0.00	17,531.62	175.30	17,706.94

Gross Value	15,017.29
Total Trade Offer	33.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	33.00
Value After Disc Excl. Tax :	14,984.29
Total Sales Tax :	2,547.33
Further Tax:	0.00
Total Value Incl. Tax:	17,531.62
Advance Tax:	175.30
Payable Value:	17,706.94

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00008893 -Naik Amal 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 21/09/2021
No # I-21386849

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	400	285.73	2	10	10.00	2,857.30	10.00	0.00	2,847.30	484.04	0.00	3,331.34	33.31	3,364.65
4000000263	DCO Fortified 3 LTR BOTTLE (3 LTRX 6)	400	895.99	0	1	3.00	895.99	3.00	0.00	892.99	151.81	0.00	1,044.80	10.45	1,055.25
Total No. Of Items 2						13.00	3,753.29	13.00	0.00	3,740.29	635.85	0.00	4,376.14	43.76	4,419.90

Gross Value 3,753.29
Total Trade Offer 13.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 13.00
Value After Disc Excl. Tax : 3,740.29
Total Sales Tax : 635.85
Further Tax: 0.00
Total Value Incl. Tax: 4,376.14
Advance Tax: 43.76
Payable Value: 4,419.90

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**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

Invoice

Date 21/09/2021
No # I-21386863

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000263	DCO Fortified 3 LTR BOTTLE (3 LTRX 6)	400	895.99	1	3	9.00	2,687.97	9.00	0.00	2,678.97	455.42	0.00	3,134.39	31.34	3,165.73
Total No. Of Items 1						9.00	2,687.97	9.00	0.00	2,678.97	455.42	0.00	3,134.39	31.34	3,165.73

Gross Value 2,687.97
Total Trade Offer 9.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 9.00
Value After Disc Excl. Tax : 2,678.97
Total Sales Tax : 455.42
Further Tax: 0.00
Total Value Incl. Tax: 3,134.39
Advance Tax: 31.34
Payable Value: 3,165.73

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**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 21/09/2021
 No # I-21386898

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000168	MPB 1 KG POUCH (1X5) PREMIUM	400	264.71	1	5	5.00	1,323.55	10.00	0.00	1,313.55	223.30	0.00	1,536.85	15.37	1,552.22
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	400	285.73	4	20	20.00	5,714.60	20.00	0.00	5,694.60	968.08	0.00	6,662.68	66.62	6,729.31
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	400	285.73	6	30	30.00	8,571.90	30.00	0.00	8,541.90	1,452.12	0.00	9,994.02	99.93	10,093.96
Total No. Of Items 3						55.00	15,610.05	60.00	0.00	15,550.05	2,643.51	0.00	18,193.56	181.92	18,375.49

Gross Value 15,610.05
 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 : 15,550.05
 Total Sales Tax : 2,643.51
 Further Tax: 0.00
 Total Value Incl. Tax: 18,193.56
 Advance Tax: 181.92
 Payable Value: 18,375.49

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00008888 -Liberty Store
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 21/09/2021
No # I-21386930

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	400	285.73	1	5	5.00	1,428.65	5.00	0.00	1,423.65	242.02	0.00	1,665.67	16.66	1,682.33
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	400	285.73	1	5	5.00	1,428.65	5.00	0.00	1,423.65	242.02	0.00	1,665.67	16.66	1,682.33
Total No. Of Items 2						10.00	2,857.30	10.00	0.00	2,847.30	484.04	0.00	3,331.34	33.32	3,364.66

Gross Value 2,857.30
Total Trade Offer 10.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 10.00
Value After Disc Excl. Tax : 2,847.30
Total Sales Tax : 484.04
Further Tax: 0.00
Total Value Incl. Tax: 3,331.34
Advance Tax: 33.32
Payable Value: 3,364.66

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00035029 -Express Mart
Address I-8/3 Sangam Market
NTN 0
STRN
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 21/09/2021
No # I-21386991

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000171	MCO 1 LTR. POUCH (1X5) PREMIUM	400	268.38	1	5	5.00	1,341.90	10.00	0.00	1,331.90	226.42	0.00	1,558.32	15.58	1,573.90
4000000263	DCO Fortified 3 LTR BOTTLE (3 LTRX 6)	400	895.99	1	4	12.00	3,583.96	12.00	0.00	3,571.96	607.23	0.00	4,179.19	41.79	4,220.98
Total No. Of Items 2						17.00	4,925.86	22.00	0.00	4,903.86	833.66	0.00	5,737.52	57.37	5,794.88

Gross Value 4,925.86
Total Trade Offer 22.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 22.00
Value After Disc Excl. Tax : 4,903.86
Total Sales Tax : 833.66
Further Tax: 0.00
Total Value Incl. Tax: 5,737.52
Advance Tax: 57.37
Payable Value: 5,794.88

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**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
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 21/09/2021
No # I-21387001

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	400	285.73	1	5	5.00	1,428.65	5.00	0.00	1,423.65	242.02	0.00	1,665.67	16.66	1,682.33
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	400	285.73	2	10	10.00	2,857.30	10.00	0.00	2,847.30	484.04	0.00	3,331.34	33.31	3,364.65
Total No. Of Items 2						15.00	4,285.95	15.00	0.00	4,270.95	726.06	0.00	4,997.01	49.97	5,046.98

Gross Value 4,285.95
Total Trade Offer 15.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 15.00
Value After Disc Excl. Tax : 4,270.95
Total Sales Tax : 726.06
Further Tax: 0.00
Total Value Incl. Tax: 4,997.01
Advance Tax: 49.97
Payable Value: 5,046.98

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00035023 -Khattak S/S
 Address I-8/3 Sangam Market
 NTN 0
 STRN
 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 21/09/2021
 No # I-21387016

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	400	285.73	2	10	10.00	2,857.30	10.00	0.00	2,847.30	484.04	0.00	3,331.34	33.31	3,364.65
4000000259	DBP Fortified 5 KG TIN	400	1,441.02	0	3	15.00	4,323.06	15.00	0.00	4,308.06	732.37	0.00	5,040.43	50.40	5,090.83
Total No. Of Items 2						25.00	7,180.36	25.00	0.00	7,155.36	1,216.41	0.00	8,371.77	83.71	8,455.48

Gross Value 7,180.36
Total Trade Offer 25.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 25.00
Value After Disc Excl. Tax : 7,155.36
Total Sales Tax : 1,216.41
Further Tax: 0.00
Total Value Incl. Tax: 8,371.77
Advance Tax: 83.71
Payable Value: 8,455.48

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

CASH MEMO / SALE INVOICE

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 21/09/2021
 No # I-21387048

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	400	285.73	1	5	5.00	1,428.65	5.00	0.00	1,423.65	242.02	0.00	1,665.67	16.66	1,682.33
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	400	285.73	2	10	10.00	2,857.30	10.00	0.00	2,847.30	484.04	0.00	3,331.34	33.31	3,364.65
4000000261	DCO Fortified 5 LTR TIN	400	1,441.02	0	1	5.00	1,441.02	5.00	0.00	1,436.02	244.12	0.00	1,680.14	16.80	1,696.94
4000000263	DCO Fortified 3 LTR BOTTLE (3 LTRX 6)	400	895.99	0	1	3.00	895.99	3.00	0.00	892.99	151.81	0.00	1,044.80	10.45	1,055.25
Total No. Of Items 4						23.00	6,622.96	23.00	0.00	6,599.96	1,121.99	0.00	7,721.95	77.22	7,799.17

Gross Value	6,622.96
Total Trade Offer	23.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	23.00
Value After Disc Excl. Tax :	6,599.96
Total Sales Tax :	1,121.99
Further Tax:	0.00
Total Value Incl. Tax:	7,721.95
Advance Tax:	77.22
Payable Value:	7,799.17

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**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 21/09/2021
 No # I-21387061

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000168	MPB 1 KG POUCH (1X5) PREMIUM	400	264.71	1	5	5.00	1,323.55	10.00	0.00	1,313.55	223.30	0.00	1,536.85	15.37	1,552.22
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	400	285.73	1	5	5.00	1,428.65	5.00	0.00	1,423.65	242.02	0.00	1,665.67	16.66	1,682.33
4000000263	DCO Fortified 3 LTR BOTTLE (3 LTRX 6)	400	895.99	0	1	3.00	895.99	3.00	0.00	892.99	151.81	0.00	1,044.80	10.45	1,055.25
Total No. Of Items 3						13.00	3,648.19	18.00	0.00	3,630.19	617.13	0.00	4,247.32	42.48	4,289.80

Gross Value 3,648.19
 Total Trade Offer 18.00
 Total Additional Trade Offer 0.00
 Total Special Discount 0.00
 Total Trade Discounts 18.00
 Value After Disc Excl. Tax : 3,630.19
 Total Sales Tax : 617.13
 Further Tax: 0.00
 Total Value Incl. Tax: 4,247.32
 Advance Tax: 42.48
 Payable Value: 4,289.80

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00035022 -Margalla S/S
Address I-8/4 Pakeeza Market
NTN 0
STRN
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 21/09/2021
No # I-21387072

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	400	285.73	2	10	10.00	2,857.30	10.00	0.00	2,847.30	484.04	0.00	3,331.34	33.31	3,364.65
4000000263	DCO Fortified 3 LTR BOTTLE (3 LTRX 6)	400	895.99	0	2	6.00	1,791.98	6.00	0.00	1,785.98	303.62	0.00	2,089.60	20.89	2,110.50
Total No. Of Items 2						16.00	4,649.28	16.00	0.00	4,633.28	787.66	0.00	5,420.94	54.20	5,475.15

Gross Value 4,649.28
Total Trade Offer 16.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 16.00
Value After Disc Excl. Tax : 4,633.28
Total Sales Tax : 787.66
Further Tax: 0.00
Total Value Incl. Tax: 5,420.94
Advance Tax: 54.20
Payable Value: 5,475.15

Checked By O.B

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Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00008894 -Paradise Super Store
 Address I-8/4 Pakeeza 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 21/09/2021
 No # I-21387108

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000171	MCO 1 LTR. POUCH (1X5) PREMIUM	400	268.38	1	5	5.00	1,341.90	10.00	0.00	1,331.90	226.42	0.00	1,558.32	15.58	1,573.90
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	400	285.73	3	15	15.00	4,285.95	15.00	0.00	4,270.95	726.06	0.00	4,997.01	49.97	5,046.98
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	400	285.73	7	35	35.00	10,000.55	35.00	0.00	9,965.55	1,694.14	0.00	11,659.69	116.59	11,776.29
4000000259	DBP Fortified 5 KG TIN	400	1,441.02	0	2	10.00	2,882.04	10.00	0.00	2,872.04	488.25	0.00	3,360.29	33.60	3,393.89
Total No. Of Items 4						65.00	18,510.44	70.00	0.00	18,440.44	3,134.87	0.00	21,575.31	215.74	21,791.06

Gross Value	18,510.44
Total Trade Offer	70.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	70.00
Value After Disc Excl. Tax :	18,440.44
Total Sales Tax :	3,134.87
Further Tax:	0.00
Total Value Incl. Tax:	21,575.31
Advance Tax:	215.74
Payable Value:	21,791.06

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

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

Invoice

Date 21/09/2021
 No # I-21387137

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	400	285.73	4	20	20.00	5,714.60	20.00	0.00	5,694.60	968.08	0.00	6,662.68	66.62	6,729.31
4000000242	DCNO POUCH(FORTIFIED) (1 LTR X 5)	400	285.73	2	10	10.00	2,857.30	10.00	0.00	2,847.30	484.04	0.00	3,331.34	33.31	3,364.65
4000000261	DCO Fortified 5 LTR TIN	400	1,441.02	0	2	10.00	2,882.04	10.00	0.00	2,872.04	488.25	0.00	3,360.29	33.60	3,393.89
4000000263	DCO Fortified 3 LTR BOTTLE (3 LTRX 6)	400	895.99	0	2	6.00	1,791.98	6.00	0.00	1,785.98	303.62	0.00	2,089.60	20.89	2,110.50
4000000265	CCO Fortified 3LTR BOTTLE (3 LTR X 6)	400	895.99	0	2	6.00	1,791.98	6.00	0.00	1,785.98	303.62	0.00	2,089.60	20.89	2,110.50
Total No. Of Items 5						52.00	15,037.90	52.00	0.00	14,985.90	2,547.60	0.00	17,533.50	175.31	17,708.85

Gross Value	15,037.90
Total Trade Offer	52.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	52.00
Value After Disc Excl. Tax :	14,985.90
Total Sales Tax :	2,547.60
Further Tax:	0.00
Total Value Incl. Tax:	17,533.50
Advance Tax:	175.31
Payable Value:	17,708.85

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

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 21/09/2021
 No # I-21387162

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	400	285.73	2	10	10.00	2,857.30	10.00	0.00	2,847.30	484.04	0.00	3,331.34	33.31	3,364.65
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	400	285.73	2	10	10.00	2,857.30	10.00	0.00	2,847.30	484.04	0.00	3,331.34	33.31	3,364.65
4000000261	DCO Fortified 5 LTR TIN	400	1,441.02	0	1	5.00	1,441.02	5.00	0.00	1,436.02	244.12	0.00	1,680.14	16.80	1,696.94
4000000263	DCO Fortified 3 LTR BOTTLE (3 LTRX 6)	400	895.99	0	1	3.00	895.99	3.00	0.00	892.99	151.81	0.00	1,044.80	10.45	1,055.25
Total No. Of Items 4						28.00	8,051.61	28.00	0.00	8,023.61	1,364.01	0.00	9,387.62	93.87	9,481.49

Gross Value	8,051.61
Total Trade Offer	28.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	28.00
Value After Disc Excl. Tax :	8,023.61
Total Sales Tax :	1,364.01
Further Tax:	0.00
Total Value Incl. Tax:	9,387.62
Advance Tax:	93.87
Payable Value:	9,481.49

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00008899 -SIDDIQ G/S
Address I-8/1 Usmania 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 21/09/2021
No # I-21387183

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	400	285.73	1	5	5.00	1,428.65	5.00	0.00	1,423.65	242.02	0.00	1,665.67	16.66	1,682.33
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	400	285.73	3	15	15.00	4,285.95	15.00	0.00	4,270.95	726.06	0.00	4,997.01	49.97	5,046.98
Total No. Of Items 2						20.00	5,714.60	20.00	0.00	5,694.60	968.08	0.00	6,662.68	66.63	6,729.31

Gross Value 5,714.60
Total Trade Offer 20.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 20.00
Value After Disc Excl. Tax : 5,694.60
Total Sales Tax : 968.08
Further Tax: 0.00
Total Value Incl. Tax: 6,662.68
Advance Tax: 66.63
Payable Value: 6,729.31

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

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
 Town Islamabad Mandi

Invoice

Date 21/09/2021
 No # I-21387274

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	400	285.73	3	15	15.00	4,285.95	30.00	0.00	4,255.95	723.51	0.00	4,979.46	49.79	5,029.25
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	400	285.73	15	75	75.00	21,429.75	150.00	0.00	21,279.75	3,617.56	0.00	24,897.31	248.95	25,146.28
4000000259	DBP Fortified 5 KG TIN	400	1,441.02	0	4	20.00	5,764.08	40.00	0.00	5,724.08	973.09	0.00	6,697.17	66.96	6,764.14
4000000261	DCO Fortified 5 LTR TIN	400	1,441.02	0	2	10.00	2,882.04	20.00	0.00	2,862.04	486.55	0.00	3,348.59	33.48	3,382.08
4000000263	DCO Fortified 3 LTR BOTTLE (3 LTRX 6)	400	895.99	1	6	18.00	5,375.94	36.00	0.00	5,339.94	907.79	0.00	6,247.73	62.47	6,310.21
4000000264	DCO Fortified 4.5 LTR BOTTLE (4.5X4)	400	1,337.79	1	4	18.00	5,351.16	36.00	0.00	5,315.16	903.58	0.00	6,218.74	62.18	6,280.93
4000000269	DCO Fortified 10 LTR CAN (10 x 2)	400	2,886.16	1	2	20.00	5,772.32	40.00	0.00	5,732.32	974.49	0.00	6,706.81	67.06	6,773.88
Total No. Of Items 7						176.00	50,861.24	352.00	0.00	50,509.24	8,586.57	0.00	59,095.81	590.89	59,686.77

Gross Value	50,861.24
Total Trade Offer	352.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	352.00
Value After Disc Excl. Tax :	50,509.24
Total Sales Tax :	8,586.57
Further Tax:	0.00
Total Value Incl. Tax:	59,095.81
Advance Tax:	590.89
Payable Value:	59,686.77

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00035034 -Raja G/S
Address Faizabad
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 21/09/2021
No # I-21387454

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000259	DBP Fortified 5 KG TIN	300	1,366.69	0	2	10.00	2,733.38	0.00	0.00	2,733.38	464.67	0.00	3,198.05	31.98	3,230.03
502004	Tullo COPouch 1 Ltr	300	253.92	2	10	10.00	2,539.20	0.00	0.00	2,539.20	431.66	0.00	2,970.86	29.71	3,000.57
4000000260	DCO Fortified 2.5 LTR TIN	400	730.83	0	1	2.50	730.83	2.50	0.00	728.33	123.82	0.00	852.15	8.52	860.67
Total No. Of Items 3						22.50	6,003.41	2.50	0.00	6,000.91	1,020.15	0.00	7,021.06	70.21	7,091.27

Gross Value 6,003.41
Total Trade Offer 2.50
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 2.50
Value After Disc Excl. Tax : 6,000.91
Total Sales Tax : 1,020.15
Further Tax: 0.00
Total Value Incl. Tax: 7,021.06
Advance Tax: 70.21
Payable Value: 7,091.27

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00051009 -Hamza G/S
Address Faizabad
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 21/09/2021
No # I-21387459

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000259	DBP Fortified 5 KG TIN	300	1,366.69	0	2	10.00	2,733.38	0.00	0.00	2,733.38	464.67	0.00	3,198.05	31.98	3,230.03
4000000260	DCO Fortified 2.5 LTR TIN	400	730.83	0	2	5.00	1,461.66	5.00	0.00	1,456.66	247.63	0.00	1,704.29	17.04	1,721.33
Total No. Of Items 2						15.00	4,195.04	5.00	0.00	4,190.04	712.31	0.00	4,902.35	49.02	4,951.36

Gross Value 4,195.04
Total Trade Offer 5.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 5.00
Value After Disc Excl. Tax : 4,190.04
Total Sales Tax : 712.31
Further Tax: 0.00
Total Value Incl. Tax: 4,902.35
Advance Tax: 49.02
Payable Value: 4,951.36

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00035031 -Khasif G/S
Address Faizabad
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 21/09/2021
No # I-21387491

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000168	MPB 1 KG POUCH (1X5) PREMIUM	300	249.77	2	10	10.00	2,497.70	0.00	0.00	2,497.70	424.61	0.00	2,922.31	29.22	2,951.53
4000000259	DBP Fortified 5 KG TIN	300	1,366.69	0	4	20.00	5,466.76	0.00	0.00	5,466.76	929.35	0.00	6,396.11	63.95	6,460.07
4000000260	DCO Fortified 2.5 LTR TIN	400	730.83	0	3	7.50	2,192.49	7.50	0.00	2,184.99	371.45	0.00	2,556.44	25.56	2,582.00
Total No. Of Items 3						37.50	10,156.95	7.50	0.00	10,149.45	1,725.41	0.00	11,874.86	118.73	11,993.60

Gross Value 10,156.95
Total Trade Offer 7.50
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 7.50
Value After Disc Excl. Tax : 10,149.45
Total Sales Tax : 1,725.41
Further Tax: 0.00
Total Value Incl. Tax: 11,874.86
Advance Tax: 118.73
Payable Value: 11,993.60

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00035033 -Abbasi G/S
 Address Faizabad
 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 21/09/2021
 No # I-21387509

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000168	MPB 1 KG POUCH (1X5) PREMIUM	300	249.77	1	5	5.00	1,248.85	0.00	0.00	1,248.85	212.30	0.00	1,461.15	14.61	1,475.76
4000000259	DBP Fortified 5 KG TIN	300	1,366.69	0	3	15.00	4,100.07	0.00	0.00	4,100.07	697.01	0.00	4,797.08	47.97	4,845.05
4000000260	DCO Fortified 2.5 LTR TIN	400	730.83	0	3	7.50	2,192.49	7.50	0.00	2,184.99	371.45	0.00	2,556.44	25.56	2,582.00
Total No. Of Items 3						27.50	7,541.41	7.50	0.00	7,533.91	1,280.76	0.00	8,814.67	88.14	8,902.81

Gross Value 7,541.41
 Total Trade Offer 7.50
 Total Additional Trade Offer 0.00
 Total Special Discount 0.00
 Total Trade Discounts 7.50
 Value After Disc Excl. Tax : 7,533.91
 Total Sales Tax : 1,280.76
 Further Tax: 0.00
 Total Value Incl. Tax: 8,814.67
 Advance Tax: 88.14
 Payable Value: 8,902.81

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00035030 -786 G/S
 Address I-8/1 Mughal 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 21/09/2021
 No # I-21387522

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000168	MPB 1 KG POUCH (1X5) PREMIUM	300	249.77	2	10	10.00	2,497.70	0.00	0.00	2,497.70	424.61	0.00	2,922.31	29.22	2,951.53
4000000259	DBP Fortified 5 KG TIN	300	1,366.69	0	4	20.00	5,466.76	0.00	0.00	5,466.76	929.35	0.00	6,396.11	63.95	6,460.07
4000000260	DCO Fortified 2.5 LTR TIN	400	730.83	0	3	7.50	2,192.49	7.50	0.00	2,184.99	371.45	0.00	2,556.44	25.56	2,582.00
Total No. Of Items 3						37.50	10,156.95	7.50	0.00	10,149.45	1,725.41	0.00	11,874.86	118.73	11,993.60

Gross Value 10,156.95
 Total Trade Offer 7.50
 Total Additional Trade Offer 0.00
 Total Special Discount 0.00
 Total Trade Discounts 7.50
 Value After Disc Excl. Tax : 10,149.45
 Total Sales Tax : 1,725.41
 Further Tax: 0.00
 Total Value Incl. Tax: 11,874.86
 Advance Tax: 118.73
 Payable Value: 11,993.60

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00035023 -Khattak S/S
Address I-8/3 Sangam Market
NTN 0
STRN
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 21/09/2021
No # I-21389368

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	400	285.73	10	50	50.00	14,286.50	50.00	0.00	14,236.50	2,420.21	0.00	16,656.71	166.55	16,823.28
Total No. Of Items 1						50.00	14,286.50	50.00	0.00	14,236.50	2,420.21	0.00	16,656.71	166.55	16,823.28

Gross Value 14,286.50
Total Trade Offer 50.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 50.00
Value After Disc Excl. Tax : 14,236.50
Total Sales Tax : 2,420.21
Further Tax: 0.00
Total Value Incl. Tax: 16,656.71
Advance Tax: 166.55
Payable Value: 16,823.28

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**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 22/09/2021
 No # I-21393585

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000260	DCO Fortified 2.5 LTR TIN	300	697.80	0	1	2.50	697.80	0.00	0.00	697.80	118.63	0.00	816.43	8.16	824.59
4000000259	DBP Fortified 5 KG TIN	400	1,441.02	0	1	5.00	1,441.02	5.00	0.00	1,436.02	244.12	0.00	1,680.14	16.80	1,696.94
4000000263	DCO Fortified 3 LTR BOTTLE (3 LTRX 6)	400	895.99	0	2	6.00	1,791.98	6.00	0.00	1,785.98	303.62	0.00	2,089.60	20.89	2,110.50
Total No. Of Items 3						13.50	3,930.80	11.00	0.00	3,919.80	666.37	0.00	4,586.17	45.85	4,632.03

Gross Value 3,930.80
 Total Trade Offer 11.00
 Total Additional Trade Offer 0.00
 Total Special Discount 0.00
 Total Trade Discounts 11.00
 Value After Disc Excl. Tax : 3,919.80
 Total Sales Tax : 666.37
 Further Tax: 0.00
 Total Value Incl. Tax: 4,586.17
 Advance Tax: 45.85
 Payable Value: 4,632.03

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00035203 -Pak Sharhad G/S
Address I-9/4 (Chaudhry Market)
NTN 0
STRN 0
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 22/09/2021
No # I-21393612

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000259	DBP Fortified 5 KG TIN	400	1,441.02	0	8	40.00	11,528.16	40.00	0.00	11,488.16	1,952.99	0.00	13,441.15	134.40	13,575.56
Total No. Of Items 1						40.00	11,528.16	40.00	0.00	11,488.16	1,952.99	0.00	13,441.15	134.40	13,575.56

Gross Value 11,528.16
Total Trade Offer 40.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 40.00
Value After Disc Excl. Tax : 11,488.16
Total Sales Tax : 1,952.99
Further Tax: 0.00
Total Value Incl. Tax: 13,441.15
Advance Tax: 134.40
Payable Value: 13,575.56

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**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 22/09/2021
No # I-21393645

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	300	270.86	5	25	25.00	6,771.50	0.00	0.00	6,771.50	1,151.16	0.00	7,922.66	79.22	8,001.89
Total No. Of Items 1						25.00	6,771.50	0.00	0.00	6,771.50	1,151.16	0.00	7,922.66	79.22	8,001.89

Gross Value 6,771.50
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 : 6,771.50
Total Sales Tax : 1,151.16
Further Tax: 0.00
Total Value Incl. Tax: 7,922.66
Advance Tax: 79.22
Payable Value: 8,001.89

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00008941 -Niyazi 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 22/09/2021
 No # I-21393668

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	300	270.86	3	15	15.00	4,062.90	0.00	0.00	4,062.90	690.69	0.00	4,753.59	47.53	4,801.13
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	300	272.51	3	15	15.00	4,087.65	0.00	0.00	4,087.65	694.90	0.00	4,782.55	47.82	4,830.38
4000000259	DBP Fortified 5 KG TIN	400	1,441.02	0	2	10.00	2,882.04	10.00	0.00	2,872.04	488.25	0.00	3,360.29	33.60	3,393.89
Total No. Of Items 3						40.00	11,032.59	10.00	0.00	11,022.59	1,873.84	0.00	12,896.43	128.95	13,025.40

Gross Value 11,032.59
 Total Trade Offer 10.00
 Total Additional Trade Offer 0.00
 Total Special Discount 0.00
 Total Trade Discounts 10.00
 Value After Disc Excl. Tax : 11,022.59
 Total Sales Tax : 1,873.84
 Further Tax: 0.00
 Total Value Incl. Tax: 12,896.43
 Advance Tax: 128.95
 Payable Value: 13,025.40

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CASH MEMO / SALE INVOICE

Shop Information

Name 00008939 -Tahari 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 22/09/2021
 No # I-21393676

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	300	270.86	1	5	5.00	1,354.30	0.00	0.00	1,354.30	230.23	0.00	1,584.53	15.84	1,600.38
Total No. Of Items 1						5.00	1,354.30	0.00	0.00	1,354.30	230.23	0.00	1,584.53	15.84	1,600.38

Gross Value	1,354.30
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 :	1,354.30
Total Sales Tax :	230.23
Further Tax:	0.00
Total Value Incl. Tax:	1,584.53
Advance Tax:	15.84
Payable Value:	1,600.38

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**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

Invoice

Date 22/09/2021
 No # I-21393688

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	300	270.86	1	5	5.00	1,354.30	0.00	0.00	1,354.30	230.23	0.00	1,584.53	15.84	1,600.38
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	300	272.51	1	5	5.00	1,362.55	0.00	0.00	1,362.55	231.63	0.00	1,594.18	15.94	1,610.12
Total No. Of Items 2						10.00	2,716.85	0.00	0.00	2,716.85	461.86	0.00	3,178.71	31.78	3,210.50

Gross Value 2,716.85
 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 : 2,716.85
 Total Sales Tax : 461.86
 Further Tax: 0.00
 Total Value Incl. Tax: 3,178.71
 Advance Tax: 31.78
 Payable Value: 3,210.50

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

CASH MEMO / SALE INVOICE**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
 Town Islamabad Mandi

Invoice

Date 22/09/2021
 No # I-21393709

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	300	270.86	4	20	20.00	5,417.20	0.00	0.00	5,417.20	920.92	0.00	6,338.12	63.37	6,401.50
4000000264	DCO Fortified 4.5 LTR BOTTLE (4.5X4)	300	1,275.85	0	1	4.50	1,275.85	0.00	0.00	1,275.85	216.89	0.00	1,492.74	14.93	1,507.67
Total No. Of Items 2						24.50	6,693.05	0.00	0.00	6,693.05	1,137.82	0.00	7,830.87	78.30	7,909.17

Gross Value 6,693.05
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 : 6,693.05
Total Sales Tax : 1,137.82
Further Tax: 0.00
Total Value Incl. Tax: 7,830.87
Advance Tax: 78.30
Payable Value: 7,909.17

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

CASH MEMO / SALE INVOICE**Shop Information**

Name 00030203 -Luqman 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

Invoice

Date 22/09/2021
No # I-21393742

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	300	270.86	10	50	50.00	13,543.00	0.00	0.00	13,543.00	2,302.31	0.00	15,845.31	158.44	16,003.76
4000000263	DCO Fortified 3 LTR BOTTLE (3 LTRX 6)	400	895.99	1	6	18.00	5,375.94	18.00	0.00	5,357.94	910.85	0.00	6,268.79	62.68	6,331.48
Total No. Of Items 2						68.00	18,918.94	18.00	0.00	18,900.94	3,213.16	0.00	22,114.10	221.12	22,335.24

Gross Value 18,918.94
Total Trade Offer 18.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 18.00
Value After Disc Excl. Tax : 18,900.94
Total Sales Tax : 3,213.16
Further Tax: 0.00
Total Value Incl. Tax: 22,114.10
Advance Tax: 221.12
Payable Value: 22,335.24

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00051159 -Bismliiah K/S
Address Qasimabad
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 22/09/2021
No # I-21393864

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	300	270.86	2	10	10.00	2,708.60	0.00	0.00	2,708.60	460.46	0.00	3,169.06	31.69	3,200.75
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	300	272.51	4	20	20.00	5,450.20	0.00	0.00	5,450.20	926.53	0.00	6,376.73	63.76	6,440.50
Total No. Of Items 2						30.00	8,158.80	0.00	0.00	8,158.80	1,387.00	0.00	9,545.80	95.45	9,641.25

Gross Value 8,158.80
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 : 8,158.80
Total Sales Tax : 1,387.00
Further Tax: 0.00
Total Value Incl. Tax: 9,545.80
Advance Tax: 95.45
Payable Value: 9,641.25

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**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 22/09/2021
 No # I-21393892

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	300	272.51	2	10	10.00	2,725.10	0.00	0.00	2,725.10	463.27	0.00	3,188.37	31.88	3,220.25
Total No. Of Items 1						10.00	2,725.10	0.00	0.00	2,725.10	463.27	0.00	3,188.37	31.88	3,220.25

Gross Value 2,725.10
 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 : 2,725.10
 Total Sales Tax : 463.27
 Further Tax: 0.00
 Total Value Incl. Tax: 3,188.37
 Advance Tax: 31.88
 Payable Value: 3,220.25

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE**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

Invoice

Date 22/09/2021
No # I-21394001

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	300	270.86	2	10	10.00	2,708.60	0.00	0.00	2,708.60	460.46	0.00	3,169.06	31.69	3,200.75
4000000261	DCO Fortified 5 LTR TIN	400	1,441.02	0	2	10.00	2,882.04	10.00	0.00	2,872.04	488.25	0.00	3,360.29	33.60	3,393.89
Total No. Of Items 2						20.00	5,590.64	10.00	0.00	5,580.64	948.71	0.00	6,529.35	65.29	6,594.64

Gross Value 5,590.64
Total Trade Offer 10.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 10.00
Value After Disc Excl. Tax : 5,580.64
Total Sales Tax : 948.71
Further Tax: 0.00
Total Value Incl. Tax: 6,529.35
Advance Tax: 65.29
Payable Value: 6,594.64

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**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

Invoice

Date 22/09/2021
No # I-21394020

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	300	270.86	2	10	10.00	2,708.60	0.00	0.00	2,708.60	460.46	0.00	3,169.06	31.69	3,200.75
Total No. Of Items 1						10.00	2,708.60	0.00	0.00	2,708.60	460.46	0.00	3,169.06	31.69	3,200.75

Gross Value 2,708.60
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 : 2,708.60
Total Sales Tax : 460.46
Further Tax: 0.00
Total Value Incl. Tax: 3,169.06
Advance Tax: 31.69
Payable Value: 3,200.75

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**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

Invoice

Date 22/09/2021
No # I-21394083

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	300	270.86	5	25	25.00	6,771.50	0.00	0.00	6,771.50	1,151.16	0.00	7,922.66	79.22	8,001.89
4000000259	DBP Fortified 5 KG TIN	400	1,441.02	0	4	20.00	5,764.08	20.00	0.00	5,744.08	976.49	0.00	6,720.57	67.20	6,787.78
4000000261	DCO Fortified 5 LTR TIN	400	1,441.02	0	4	20.00	5,764.08	20.00	0.00	5,744.08	976.49	0.00	6,720.57	67.20	6,787.78
Total No. Of Items 3						65.00	18,299.66	40.00	0.00	18,259.66	3,104.14	0.00	21,363.80	213.62	21,577.45

Gross Value 18,299.66
Total Trade Offer 40.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 40.00
Value After Disc Excl. Tax : 18,259.66
Total Sales Tax : 3,104.14
Further Tax: 0.00
Total Value Incl. Tax: 21,363.80
Advance Tax: 213.62
Payable Value: 21,577.45

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00008948 -Malik S/s
 Address Qasmabad
 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 22/09/2021
 No # I-21394164

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	300	270.86	4	20	20.00	5,417.20	0.00	0.00	5,417.20	920.92	0.00	6,338.12	63.37	6,401.50
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	300	272.51	3	15	15.00	4,087.65	0.00	0.00	4,087.65	694.90	0.00	4,782.55	47.82	4,830.38
4000000259	DBP Fortified 5 KG TIN	400	1,441.02	0	3	15.00	4,323.06	15.00	0.00	4,308.06	732.37	0.00	5,040.43	50.40	5,090.83
4000000261	DCO Fortified 5 LTR TIN	400	1,441.02	0	4	20.00	5,764.08	20.00	0.00	5,744.08	976.49	0.00	6,720.57	67.20	6,787.78
Total No. Of Items 4						70.00	19,591.99	35.00	0.00	19,556.99	3,324.69	0.00	22,881.68	228.79	23,110.49

Gross Value	19,591.99
Total Trade Offer	35.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	35.00
Value After Disc Excl. Tax :	19,556.99
Total Sales Tax :	3,324.69
Further Tax:	0.00
Total Value Incl. Tax:	22,881.68
Advance Tax:	228.79
Payable Value:	23,110.49

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00030210 -M.ilyas 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 22/09/2021
 No # I-21394195

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000172	MCO 1 LTR. POUCH (1X16)	260	245.26	1	16	16.00	3,924.16	0.00	0.00	3,924.16	667.11	0.00	4,591.27	45.91	4,637.18
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	300	270.86	4	20	20.00	5,417.20	0.00	0.00	5,417.20	920.92	0.00	6,338.12	63.37	6,401.50
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	300	272.51	4	20	20.00	5,450.20	0.00	0.00	5,450.20	926.53	0.00	6,376.73	63.76	6,440.50
4000000259	DBP Fortified 5 KG TIN	400	1,441.02	0	4	20.00	5,764.08	20.00	0.00	5,744.08	976.49	0.00	6,720.57	67.20	6,787.78
Total No. Of Items 4						76.00	20,555.64	20.00	0.00	20,535.64	3,491.06	0.00	24,026.70	240.24	24,266.96

Gross Value	20,555.64
Total Trade Offer	20.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	20.00
Value After Disc Excl. Tax :	20,535.64
Total Sales Tax :	3,491.06
Further Tax:	0.00
Total Value Incl. Tax:	24,026.70
Advance Tax:	240.24
Payable Value:	24,266.96

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00030034 -Sardar trd.
 Address Qasimabad
 NTN 0
 STRN 0
 CNIC 13101_8441113_1
 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 22/09/2021
 No # I-21394211

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	300	270.86	20	100	100.00	27,086.00	0.00	0.00	27,086.00	4,604.62	0.00	31,690.62	316.87	32,007.53
Total No. Of Items 1						100.00	27,086.00	0.00	0.00	27,086.00	4,604.62	0.00	31,690.62	316.87	32,007.53

Gross Value 27,086.00
 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 : 27,086.00
 Total Sales Tax : 4,604.62
 Further Tax: 0.00
 Total Value Incl. Tax: 31,690.62
 Advance Tax: 316.87
 Payable Value: 32,007.53

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00009143 -Zeeshan g/s
 Address Naseerabad
 NTN 0
 STRN 0
 CNIC 1720195234309
 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 22/09/2021
 No # I-21394242

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000172	MCO 1 LTR. POUCH (1X16)	260	245.26	4	64	64.00	15,696.64	0.00	0.00	15,696.64	2,668.43	0.00	18,365.07	183.63	18,548.72
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	300	270.86	20	100	100.00	27,086.00	0.00	0.00	27,086.00	4,604.62	0.00	31,690.62	316.87	32,007.53
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	300	272.51	25	125	125.00	34,063.75	0.00	0.00	34,063.75	5,790.84	0.00	39,854.59	398.51	40,253.14
4000000259	DBP Fortified 5 KG TIN	400	1,441.02	0	4	20.00	5,764.08	20.00	0.00	5,744.08	976.49	0.00	6,720.57	67.20	6,787.78
4000000261	DCO Fortified 5 LTR TIN	400	1,441.02	0	4	20.00	5,764.08	20.00	0.00	5,744.08	976.49	0.00	6,720.57	67.20	6,787.78
4000000263	DCO Fortified 3 LTR BOTTLE (3 LTRX 6)	400	895.99	1	6	18.00	5,375.94	18.00	0.00	5,357.94	910.85	0.00	6,268.79	62.68	6,331.48
Total No. Of Items 6						347.00	93,750.49	58.00	0.00	93,692.49	15,927.72	0.00	109,620.21	1,096.09	110,716.43

Gross Value	93,750.49
Total Trade Offer	58.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	58.00
Value After Disc Excl. Tax :	93,692.49
Total Sales Tax :	15,927.72
Further Tax:	0.00
Total Value Incl. Tax:	109,620.21
Advance Tax:	1,096.09
Payable Value:	110,716.43

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00051114 -Aziz Utility Store
 Address Jhang e Saiyeddan
 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 22/09/2021
 No # I-21394252

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000172	MCO 1 LTR. POUCH (1X16)	260	245.26	2	32	32.00	7,848.32	0.00	0.00	7,848.32	1,334.21	0.00	9,182.53	91.82	9,274.36
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	300	270.86	50	250	250.00	67,715.00	0.00	0.00	67,715.00	11,511.55	0.00	79,226.55	792.19	80,018.82
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	300	272.51	50	250	250.00	68,127.50	0.00	0.00	68,127.50	11,581.68	0.00	79,709.18	797.01	80,506.27
Total No. Of Items 3						532.00	143,690.82	0.00	0.00	143,690.82	24,427.44	0.00	168,118.26	1,681.02	169,799.45

Gross Value 143,690.82
 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 : 143,690.82
 Total Sales Tax : 24,427.44
 Further Tax: 0.00
 Total Value Incl. Tax: 168,118.26
 Advance Tax: 1,681.02
 Payable Value: 169,799.45

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE**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

Invoice

Date 22/09/2021
 No # I-21394268

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	300	272.51	3	15	15.00	4,087.65	0.00	0.00	4,087.65	694.90	0.00	4,782.55	47.82	4,830.38
4000000242	DCNO POUCH(FORTIFIED) (1 LTR X 5)	300	272.51	1	5	5.00	1,362.55	0.00	0.00	1,362.55	231.63	0.00	1,594.18	15.94	1,610.12
4000000260	DCO Fortified 2.5 LTR TIN	300	697.80	0	2	5.00	1,395.60	0.00	0.00	1,395.60	237.25	0.00	1,632.85	16.33	1,649.18
Total No. Of Items 3						25.00	6,845.80	0.00	0.00	6,845.80	1,163.79	0.00	8,009.59	80.09	8,089.68

Gross Value 6,845.80
 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 : 6,845.80
 Total Sales Tax : 1,163.79
 Further Tax: 0.00
 Total Value Incl. Tax: 8,009.59
 Advance Tax: 80.09
 Payable Value: 8,089.68

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00030298 -Kabeer utility store
Address Jhang e Saiyedana
NTN 0
STRN 0
CNIC
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 22/09/2021
No # I-21394274

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	300	270.86	30	150	150.00	40,629.00	0.00	0.00	40,629.00	6,906.93	0.00	47,535.93	475.31	48,011.29
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	300	272.51	20	100	100.00	27,251.00	0.00	0.00	27,251.00	4,632.67	0.00	31,883.67	318.80	32,202.51
Total No. Of Items 2						250.00	67,880.00	0.00	0.00	67,880.00	11,539.60	0.00	79,419.60	794.11	80,213.80

Gross Value 67,880.00
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 : 67,880.00
Total Sales Tax : 11,539.60
Further Tax: 0.00
Total Value Incl. Tax: 79,419.60
Advance Tax: 794.11
Payable Value: 80,213.80

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00035195 -Awais G/S
 Address I-9/1 (Aziz Market)
 NTN 0
 STRN
 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 22/09/2021
 No # I-21394317

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	300	270.86	5	25	25.00	6,771.50	0.00	0.00	6,771.50	1,151.16	0.00	7,922.66	79.22	8,001.89
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	300	272.51	10	50	50.00	13,625.50	0.00	0.00	13,625.50	2,316.34	0.00	15,941.84	159.40	16,101.26
4000000261	DCO Fortified 5 LTR TIN	400	1,441.02	0	4	20.00	5,764.08	20.00	0.00	5,744.08	976.49	0.00	6,720.57	67.20	6,787.78
4000000263	DCO Fortified 3 LTR BOTTLE (3 LTRX 6)	400	895.99	1	6	18.00	5,375.94	18.00	0.00	5,357.94	910.85	0.00	6,268.79	62.68	6,331.48
Total No. Of Items 4						113.00	31,537.02	38.00	0.00	31,499.02	5,354.83	0.00	36,853.85	368.50	37,222.41

Gross Value 31,537.02
Total Trade Offer 38.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 38.00
Value After Disc Excl. Tax : 31,499.02
Total Sales Tax : 5,354.83
Further Tax: 0.00
Total Value Incl. Tax: 36,853.85
Advance Tax: 368.50
Payable Value: 37,222.41

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**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 22/09/2021
 No # I-21394371

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	300	272.51	1	5	5.00	1,362.55	0.00	0.00	1,362.55	231.63	0.00	1,594.18	15.94	1,610.12
4000000264	DCO Fortified 4.5 LTR BOTTLE (4.5X4)	300	1,275.85	1	3	13.50	3,827.55	0.00	0.00	3,827.55	650.68	0.00	4,478.23	44.78	4,523.01
4000000263	DCO Fortified 3 LTR BOTTLE (3 LTRX 6)	400	895.99	1	3	9.00	2,687.97	9.00	0.00	2,678.97	455.42	0.00	3,134.39	31.34	3,165.73
Total No. Of Items 3						27.50	7,878.07	9.00	0.00	7,869.07	1,337.74	0.00	9,206.81	92.06	9,298.86

Gross Value 7,878.07
 Total Trade Offer 9.00
 Total Additional Trade Offer 0.00
 Total Special Discount 0.00
 Total Trade Discounts 9.00
 Value After Disc Excl. Tax : 7,869.07
 Total Sales Tax : 1,337.74
 Further Tax: 0.00
 Total Value Incl. Tax: 9,206.81
 Advance Tax: 92.06
 Payable Value: 9,298.86

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00035198 -Pak Sharhad G/S
 Address I-9/1 (Aziz Market)
 NTN 0
 STRN
 CNIC 61101-6184306-1
 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 22/09/2021
 No # I-21394401

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	300	270.86	30	150	150.00	40,629.00	0.00	0.00	40,629.00	6,906.93	0.00	47,535.93	475.31	48,011.29
4000000260	DCO Fortified 2.5 LTR TIN	300	697.80	0	6	15.00	4,186.80	0.00	0.00	4,186.80	711.76	0.00	4,898.56	48.98	4,947.55
4000000269	DCO Fortified 10 LTR CAN (10 x 2)	400	2,886.16	1	1	10.00	2,886.16	10.00	0.00	2,876.16	488.95	0.00	3,365.11	33.65	3,398.76
Total No. Of Items 3						175.00	47,701.96	10.00	0.00	47,691.96	8,107.63	0.00	55,799.59	557.94	56,357.60

Gross Value 47,701.96
 Total Trade Offer 10.00
 Total Additional Trade Offer 0.00
 Total Special Discount 0.00
 Total Trade Discounts 10.00
 Value After Disc Excl. Tax : 47,691.96
 Total Sales Tax : 8,107.63
 Further Tax: 0.00
 Total Value Incl. Tax: 55,799.59
 Advance Tax: 557.94
 Payable Value: 56,357.60

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00035197 -Marhaba Baker
 Address I-9/1 (Aziz Market)
 NTN 0
 STRN
 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

Invoice

Date 22/09/2021
 No # I-21394428

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	300	270.86	1	5	5.00	1,354.30	0.00	0.00	1,354.30	230.23	0.00	1,584.53	15.84	1,600.38
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	300	272.51	3	15	15.00	4,087.65	0.00	0.00	4,087.65	694.90	0.00	4,782.55	47.82	4,830.38
4000000264	DCO Fortified 4.5 LTR BOTTLE (4.5X4)	300	1,275.85	2	8	36.00	10,206.80	0.00	0.00	10,206.80	1,735.16	0.00	11,941.96	119.41	12,061.38
Total No. Of Items 3						56.00	15,648.75	0.00	0.00	15,648.75	2,660.29	0.00	18,309.04	183.07	18,492.14

Gross Value 15,648.75
 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 : 15,648.75
 Total Sales Tax : 2,660.29
 Further Tax: 0.00
 Total Value Incl. Tax: 18,309.04
 Advance Tax: 183.07
 Payable Value: 18,492.14

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE**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 22/09/2021
No # I-21394469

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	300	270.86	10	50	50.00	13,543.00	0.00	0.00	13,543.00	2,302.31	0.00	15,845.31	158.44	16,003.76
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	300	272.51	50	250	250.00	68,127.50	0.00	0.00	68,127.50	11,581.68	0.00	79,709.18	797.01	80,506.27
Total No. Of Items 2						300.00	81,670.50	0.00	0.00	81,670.50	13,883.99	0.00	95,554.49	955.45	96,510.03

Gross Value 81,670.50
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 : 81,670.50
Total Sales Tax : 13,883.99
Further Tax: 0.00
Total Value Incl. Tax: 95,554.49
Advance Tax: 955.45
Payable Value: 96,510.03

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

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 22/09/2021
 No # I-21394513

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	300	270.86	3	15	15.00	4,062.90	0.00	0.00	4,062.90	690.69	0.00	4,753.59	47.53	4,801.13
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	300	272.51	5	25	25.00	6,812.75	0.00	0.00	6,812.75	1,158.17	0.00	7,970.92	79.70	8,050.63
4000000264	DCO Fortified 4.5 LTR BOTTLE (4.5X4)	300	1,275.85	1	2	9.00	2,551.70	0.00	0.00	2,551.70	433.79	0.00	2,985.49	29.85	3,015.34
4000000263	DCO Fortified 3 LTR BOTTLE (3 LTRX 6)	400	895.99	0	2	6.00	1,791.98	6.00	0.00	1,785.98	303.62	0.00	2,089.60	20.89	2,110.50
Total No. Of Items 4						55.00	15,219.33	6.00	0.00	15,213.33	2,586.27	0.00	17,799.60	177.97	17,977.60

Gross Value	15,219.33
Total Trade Offer	6.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	6.00
Value After Disc Excl. Tax :	15,213.33
Total Sales Tax :	2,586.27
Further Tax:	0.00
Total Value Incl. Tax:	17,799.60
Advance Tax:	177.97
Payable Value:	17,977.60

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**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

Invoice

Date 22/09/2021
 No # I-21394556

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	300	270.86	2	10	10.00	2,708.60	0.00	0.00	2,708.60	460.46	0.00	3,169.06	31.69	3,200.75
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	300	272.51	8	40	40.00	10,900.40	0.00	0.00	10,900.40	1,853.07	0.00	12,753.47	127.52	12,881.00
4000000260	DCO Fortified 2.5 LTR TIN	300	697.80	0	2	5.00	1,395.60	0.00	0.00	1,395.60	237.25	0.00	1,632.85	16.33	1,649.18
Total No. Of Items 3						55.00	15,004.60	0.00	0.00	15,004.60	2,550.78	0.00	17,555.38	175.54	17,730.93

Gross Value 15,004.60
 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 : 15,004.60
 Total Sales Tax : 2,550.78
 Further Tax: 0.00
 Total Value Incl. Tax: 17,555.38
 Advance Tax: 175.54
 Payable Value: 17,730.93

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CASH MEMO / SALE INVOICE

Shop Information

Name 00035174 -AI 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 22/09/2021
 No # I-21394612

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	300	270.86	3	15	15.00	4,062.90	0.00	0.00	4,062.90	690.69	0.00	4,753.59	47.53	4,801.13
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	300	272.51	5	25	25.00	6,812.75	0.00	0.00	6,812.75	1,158.17	0.00	7,970.92	79.70	8,050.63
4000000260	DCO Fortified 2.5 LTR TIN	300	697.80	0	2	5.00	1,395.60	0.00	0.00	1,395.60	237.25	0.00	1,632.85	16.33	1,649.18
4000000261	DCO Fortified 5 LTR TIN	400	1,441.02	0	3	15.00	4,323.06	15.00	0.00	4,308.06	732.37	0.00	5,040.43	50.40	5,090.83
Total No. Of Items 4						60.00	16,594.31	15.00	0.00	16,579.31	2,818.48	0.00	19,397.79	193.96	19,591.77

Gross Value	16,594.31
Total Trade Offer	15.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	15.00
Value After Disc Excl. Tax :	16,579.31
Total Sales Tax :	2,818.48
Further Tax:	0.00
Total Value Incl. Tax:	19,397.79
Advance Tax:	193.96
Payable Value:	19,591.77

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**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 22/09/2021
No # I-21394655

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	300	272.51	20	100	100.00	27,251.00	0.00	0.00	27,251.00	4,632.67	0.00	31,883.67	318.80	32,202.51
4000000264	DCO Fortified 4.5 LTR BOTTLE (4.5X4)	300	1,275.85	2	8	36.00	10,206.80	0.00	0.00	10,206.80	1,735.16	0.00	11,941.96	119.41	12,061.38
4000000259	DBP Fortified 5 KG TIN	400	1,441.02	0	12	60.00	17,292.24	60.00	0.00	17,232.24	2,929.48	0.00	20,161.72	201.60	20,363.34
Total No. Of Items 3						196.00	54,750.04	60.00	0.00	54,690.04	9,297.31	0.00	63,987.35	639.81	64,627.23

Gross Value 54,750.04
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 : 54,690.04
Total Sales Tax : 9,297.31
Further Tax: 0.00
Total Value Incl. Tax: 63,987.35
Advance Tax: 639.81
Payable Value: 64,627.23

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Shop Keeper

CASH MEMO / SALE INVOICE

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 22/09/2021
 No # I-21394679

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	300	270.86	5	25	25.00	6,771.50	0.00	0.00	6,771.50	1,151.16	0.00	7,922.66	79.22	8,001.89
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	300	272.51	25	125	125.00	34,063.75	0.00	0.00	34,063.75	5,790.84	0.00	39,854.59	398.51	40,253.14
4000000264	DCO Fortified 4.5 LTR BOTTLE (4.5X4)	300	1,275.85	1	4	18.00	5,103.40	0.00	0.00	5,103.40	867.58	0.00	5,970.98	59.70	6,030.69
4000000261	DCO Fortified 5 LTR TIN	400	1,441.02	0	4	20.00	5,764.08	20.00	0.00	5,744.08	976.49	0.00	6,720.57	67.20	6,787.78
4000000263	DCO Fortified 3 LTR BOTTLE (3 LTRX 6)	400	895.99	1	4	12.00	3,583.96	12.00	0.00	3,571.96	607.23	0.00	4,179.19	41.79	4,220.98
Total No. Of Items 5						200.00	55,286.69	32.00	0.00	55,254.69	9,393.30	0.00	64,647.99	646.42	65,294.48

Gross Value	55,286.69
Total Trade Offer	32.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	32.00
Value After Disc Excl. Tax :	55,254.69
Total Sales Tax :	9,393.30
Further Tax:	0.00
Total Value Incl. Tax:	64,647.99
Advance Tax:	646.42
Payable Value:	65,294.48

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

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 22/09/2021
 No # I-21394729

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	300	270.86	10	50	50.00	13,543.00	0.00	0.00	13,543.00	2,302.31	0.00	15,845.31	158.44	16,003.76
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	300	272.51	25	125	125.00	34,063.75	0.00	0.00	34,063.75	5,790.84	0.00	39,854.59	398.51	40,253.14
4000000260	DCO Fortified 2.5 LTR TIN	300	697.80	0	3	7.50	2,093.40	0.00	0.00	2,093.40	355.88	0.00	2,449.28	24.49	2,473.77
4000000264	DCO Fortified 4.5 LTR BOTTLE (4.5X4)	300	1,275.85	2	8	36.00	10,206.80	0.00	0.00	10,206.80	1,735.16	0.00	11,941.96	119.41	12,061.38
4000000261	DCO Fortified 5 LTR TIN	400	1,441.02	0	2	10.00	2,882.04	10.00	0.00	2,872.04	488.25	0.00	3,360.29	33.60	3,393.89
Total No. Of Items 5						228.50	62,788.99	10.00	0.00	62,778.99	10,672.43	0.00	73,451.42	734.45	74,185.94

Gross Value	62,788.99
Total Trade Offer	10.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	10.00
Value After Disc Excl. Tax :	62,778.99
Total Sales Tax :	10,672.43
Further Tax:	0.00
Total Value Incl. Tax:	73,451.42
Advance Tax:	734.45
Payable Value:	74,185.94

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00035213 -Rehman G/S
Address I-9/4 (Abbasi Market)
NTN 0
STRN
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 22/09/2021
No # I-21395144

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	300	270.86	1	5	5.00	1,354.30	0.00	0.00	1,354.30	230.23	0.00	1,584.53	15.84	1,600.38
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	300	272.51	1	5	5.00	1,362.55	0.00	0.00	1,362.55	231.63	0.00	1,594.18	15.94	1,610.12
Total No. Of Items 2						10.00	2,716.85	0.00	0.00	2,716.85	461.86	0.00	3,178.71	31.78	3,210.50

Gross Value 2,716.85
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 : 2,716.85
Total Sales Tax : 461.86
Further Tax: 0.00
Total Value Incl. Tax: 3,178.71
Advance Tax: 31.78
Payable Value: 3,210.50

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**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

Invoice

Date 22/09/2021
No # I-21395155

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	300	272.51	10	50	50.00	13,625.50	0.00	0.00	13,625.50	2,316.34	0.00	15,941.84	159.40	16,101.26
4000000263	DCO Fortified 3 LTR BOTTLE (3 LTRX 6)	400	895.99	0	2	6.00	1,791.98	6.00	0.00	1,785.98	303.62	0.00	2,089.60	20.89	2,110.50
Total No. Of Items 2						56.00	15,417.48	6.00	0.00	15,411.48	2,619.95	0.00	18,031.43	180.29	18,211.76

Gross Value 15,417.48
Total Trade Offer 6.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 6.00
Value After Disc Excl. Tax : 15,411.48
Total Sales Tax : 2,619.95
Further Tax: 0.00
Total Value Incl. Tax: 18,031.43
Advance Tax: 180.29
Payable Value: 18,211.76

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**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
 Town Islamabad Mandi

Invoice

Date 22/09/2021
 No # I-21395166

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	300	272.51	1	5	5.00	1,362.55	0.00	0.00	1,362.55	231.63	0.00	1,594.18	15.94	1,610.12
Total No. Of Items 1						5.00	1,362.55	0.00	0.00	1,362.55	231.63	0.00	1,594.18	15.94	1,610.12

Gross Value 1,362.55
 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 : 1,362.55
 Total Sales Tax : 231.63
 Further Tax: 0.00
 Total Value Incl. Tax: 1,594.18
 Advance Tax: 15.94
 Payable Value: 1,610.12

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CASH MEMO / SALE INVOICE**Shop Information**

Name 00008906 -Abbasi Trader
Address I-10 Markaz
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 22/09/2021
No # I-21395349

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	300	272.51	40	200	200.00	54,502.00	0.00	0.00	54,502.00	9,265.34	0.00	63,767.34	637.61	64,405.01
Total No. Of Items 1						200.00	54,502.00	0.00	0.00	54,502.00	9,265.34	0.00	63,767.34	637.61	64,405.01

Gross Value 54,502.00
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 : 54,502.00
Total Sales Tax : 9,265.34
Further Tax: 0.00
Total Value Incl. Tax: 63,767.34
Advance Tax: 637.61
Payable Value: 64,405.01

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Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00040033 -Abbasi C&C
Address G-12- (MehrAbadi)
NTN 0
STRN
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 22/09/2021
No # I-21396625

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	300	270.86	15	75	75.00	20,314.50	0.00	0.00	20,314.50	3,453.47	0.00	23,767.97	237.66	24,005.64
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	300	272.51	50	250	250.00	68,127.50	0.00	0.00	68,127.50	11,581.68	0.00	79,709.18	797.01	80,506.27
Total No. Of Items 2						325.00	88,442.00	0.00	0.00	88,442.00	15,035.14	0.00	103,477.14	1,034.67	104,511.91

Gross Value 88,442.00
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 : 88,442.00
Total Sales Tax : 15,035.14
Further Tax: 0.00
Total Value Incl. Tax: 103,477.14
Advance Tax: 1,034.67
Payable Value: 104,511.91

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Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**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 23/09/2021
No # I-21400524

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	400	285.73	2	10	10.00	2,857.30	10.00	0.00	2,847.30	484.04	0.00	3,331.34	33.31	3,364.65
Total No. Of Items 1						10.00	2,857.30	10.00	0.00	2,847.30	484.04	0.00	3,331.34	33.31	3,364.65

Gross Value 2,857.30
Total Trade Offer 10.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 10.00
Value After Disc Excl. Tax : 2,847.30
Total Sales Tax : 484.04
Further Tax: 0.00
Total Value Incl. Tax: 3,331.34
Advance Tax: 33.31
Payable Value: 3,364.65

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE**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
Town Islamabad Mandi

Invoice

Date 23/09/2021
No # I-21400733

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	400	285.73	2	10	10.00	2,857.30	10.00	0.00	2,847.30	484.04	0.00	3,331.34	33.31	3,364.65
Total No. Of Items 1						10.00	2,857.30	10.00	0.00	2,847.30	484.04	0.00	3,331.34	33.31	3,364.65

Gross Value 2,857.30
Total Trade Offer 10.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 10.00
Value After Disc Excl. Tax : 2,847.30
Total Sales Tax : 484.04
Further Tax: 0.00
Total Value Incl. Tax: 3,331.34
Advance Tax: 33.31
Payable Value: 3,364.65

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00040012 -Mehran Fair Price
Address I-10/2 (Hussain 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 23/09/2021
No # I-21400887

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	300	272.51	1	5	5.00	1,362.55	0.00	0.00	1,362.55	231.63	0.00	1,594.18	15.94	1,610.12
Total No. Of Items 1						5.00	1,362.55	0.00	0.00	1,362.55	231.63	0.00	1,594.18	15.94	1,610.12

Gross Value 1,362.55
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 : 1,362.55
Total Sales Tax : 231.63
Further Tax: 0.00
Total Value Incl. Tax: 1,594.18
Advance Tax: 15.94
Payable Value: 1,610.12

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**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
Town Islamabad Mandi

Invoice

Date 23/09/2021
No # I-21402436

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	300	270.86	5	25	25.00	6,771.50	0.00	0.00	6,771.50	1,151.16	0.00	7,922.66	79.22	8,001.89
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	300	272.51	5	25	25.00	6,812.75	0.00	0.00	6,812.75	1,158.17	0.00	7,970.92	79.70	8,050.63
Total No. Of Items 2						50.00	13,584.25	0.00	0.00	13,584.25	2,309.32	0.00	15,893.57	158.92	16,052.52

Gross Value 13,584.25
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 : 13,584.25
Total Sales Tax : 2,309.32
Further Tax: 0.00
Total Value Incl. Tax: 15,893.57
Advance Tax: 158.92
Payable Value: 16,052.52

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00006285 -Habib G/S
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 23/09/2021
No # I-21402441

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	300	270.86	2	10	10.00	2,708.60	0.00	0.00	2,708.60	460.46	0.00	3,169.06	31.69	3,200.75
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	300	272.51	2	10	10.00	2,725.10	0.00	0.00	2,725.10	463.27	0.00	3,188.37	31.88	3,220.25
Total No. Of Items 2						20.00	5,433.70	0.00	0.00	5,433.70	923.73	0.00	6,357.43	63.57	6,421.00

Gross Value 5,433.70
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 : 5,433.70
Total Sales Tax : 923.73
Further Tax: 0.00
Total Value Incl. Tax: 6,357.43
Advance Tax: 63.57
Payable Value: 6,421.00

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00006282 -Bakht Munir G/S
 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 23/09/2021
 No # I-21402449

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000172	MCO 1 LTR. POUCH (1X16)	260	245.26	2	32	32.00	7,848.32	0.00	0.00	7,848.32	1,334.21	0.00	9,182.53	91.82	9,274.36
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	300	270.86	10	50	50.00	13,543.00	0.00	0.00	13,543.00	2,302.31	0.00	15,845.31	158.44	16,003.76
501002	Tullo BP 5 KG	400	1,331.84	0	5	25.00	6,659.20	50.00	0.00	6,609.20	1,123.56	0.00	7,732.76	77.32	7,810.09
Total No. Of Items 3						107.00	28,050.52	50.00	0.00	28,000.52	4,760.09	0.00	32,760.61	327.58	33,088.21

Gross Value 28,050.52
 Total Trade Offer 50.00
 Total Additional Trade Offer 0.00
 Total Special Discount 0.00
 Total Trade Discounts 50.00
 Value After Disc Excl. Tax : 28,000.52
 Total Sales Tax : 4,760.09
 Further Tax: 0.00
 Total Value Incl. Tax: 32,760.61
 Advance Tax: 327.58
 Payable Value: 33,088.21

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00006285 -Habib G/S
 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 23/09/2021
 No # I-21402451

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
501002	Tullo BP 5 KG	400	1,331.84	0	1	5.00	1,331.84	10.00	0.00	1,321.84	224.71	0.00	1,546.55	15.46	1,562.02
Total No. Of Items 1						5.00	1,331.84	10.00	0.00	1,321.84	224.71	0.00	1,546.55	15.46	1,562.02

Gross Value 1,331.84
 Total Trade Offer 10.00
 Total Additional Trade Offer 0.00
 Total Special Discount 0.00
 Total Trade Discounts 10.00
 Value After Disc Excl. Tax : 1,321.84
 Total Sales Tax : 224.71
 Further Tax: 0.00
 Total Value Incl. Tax: 1,546.55
 Advance Tax: 15.46
 Payable Value: 1,562.02

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE**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

Invoice

Date 23/09/2021
No # I-21402457

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	300	270.86	1	5	5.00	1,354.30	0.00	0.00	1,354.30	230.23	0.00	1,584.53	15.84	1,600.38
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	300	272.51	2	10	10.00	2,725.10	0.00	0.00	2,725.10	463.27	0.00	3,188.37	31.88	3,220.25
Total No. Of Items 2						15.00	4,079.40	0.00	0.00	4,079.40	693.50	0.00	4,772.90	47.72	4,820.63

Gross Value 4,079.40
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 : 4,079.40
Total Sales Tax : 693.50
Further Tax: 0.00
Total Value Incl. Tax: 4,772.90
Advance Tax: 47.72
Payable Value: 4,820.63

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**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 23/09/2021
No # I-21402465

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000261	DCO Fortified 5 LTR TIN	400	1,441.02	0	2	10.00	2,882.04	10.00	0.00	2,872.04	488.25	0.00	3,360.29	33.60	3,393.89
4000000263	DCO Fortified 3 LTR BOTTLE (3 LTRX 6)	400	895.99	0	2	6.00	1,791.98	6.00	0.00	1,785.98	303.62	0.00	2,089.60	20.89	2,110.50
Total No. Of Items 2						16.00	4,674.02	16.00	0.00	4,658.02	791.86	0.00	5,449.88	54.49	5,504.39

Gross Value 4,674.02
Total Trade Offer 16.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 16.00
Value After Disc Excl. Tax : 4,658.02
Total Sales Tax : 791.86
Further Tax: 0.00
Total Value Incl. Tax: 5,449.88
Advance Tax: 54.49
Payable Value: 5,504.39

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00009060 -Nawaz bro GS
 Address British 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 23/09/2021
 No # I-21402473

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	300	270.86	3	15	15.00	4,062.90	0.00	0.00	4,062.90	690.69	0.00	4,753.59	47.53	4,801.13
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	300	272.51	17	85	85.00	23,163.35	0.00	0.00	23,163.35	3,937.77	0.00	27,101.12	270.98	27,372.13
Total No. Of Items 2						100.00	27,226.25	0.00	0.00	27,226.25	4,628.46	0.00	31,854.71	318.51	32,173.26

Gross Value 27,226.25
 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 : 27,226.25
 Total Sales Tax : 4,628.46
 Further Tax: 0.00
 Total Value Incl. Tax: 31,854.71
 Advance Tax: 318.51
 Payable Value: 32,173.26

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE

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
 Town Islamabad Mandi

Invoice

Date 23/09/2021
 No # I-21402482

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000163	MPB 2.5 KG TIN	300	651.40	0	6	15.00	3,908.40	0.00	0.00	3,908.40	664.43	0.00	4,572.83	45.72	4,618.56
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	300	270.86	10	50	50.00	13,543.00	0.00	0.00	13,543.00	2,302.31	0.00	15,845.31	158.44	16,003.76
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	300	272.51	10	50	50.00	13,625.50	0.00	0.00	13,625.50	2,316.34	0.00	15,941.84	159.40	16,101.26
4000000264	DCO Fortified 4.5 LTR BOTTLE (4.5X4)	300	1,275.85	2	8	36.00	10,206.80	0.00	0.00	10,206.80	1,735.16	0.00	11,941.96	119.41	12,061.38
Total No. Of Items 4						151.00	41,283.70	0.00	0.00	41,283.70	7,018.23	0.00	48,301.93	482.97	48,784.96

Gross Value 41,283.70
 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 : 41,283.70
 Total Sales Tax : 7,018.23
 Further Tax: 0.00
 Total Value Incl. Tax: 48,301.93
 Advance Tax: 482.97
 Payable Value: 48,784.96

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00008943 -Basit Qureshi G/s
Address British 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 23/09/2021
No # I-21402493

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	300	270.86	1	5	5.00	1,354.30	0.00	0.00	1,354.30	230.23	0.00	1,584.53	15.84	1,600.38
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	300	272.51	2	10	10.00	2,725.10	0.00	0.00	2,725.10	463.27	0.00	3,188.37	31.88	3,220.25
Total No. Of Items 2						15.00	4,079.40	0.00	0.00	4,079.40	693.50	0.00	4,772.90	47.72	4,820.63

Gross Value 4,079.40
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 : 4,079.40
Total Sales Tax : 693.50
Further Tax: 0.00
Total Value Incl. Tax: 4,772.90
Advance Tax: 47.72
Payable Value: 4,820.63

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00006324 -Bismillah GS
Address British Homes
NTN 0
STRN 0
CNIC 1410103950355
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 23/09/2021
No # I-21402516

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	300	270.86	1	5	5.00	1,354.30	0.00	0.00	1,354.30	230.23	0.00	1,584.53	15.84	1,600.38
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	300	272.51	2	10	10.00	2,725.10	0.00	0.00	2,725.10	463.27	0.00	3,188.37	31.88	3,220.25
4000000261	DCO Fortified 5 LTR TIN	400	1,441.02	0	2	10.00	2,882.04	10.00	0.00	2,872.04	488.25	0.00	3,360.29	33.60	3,393.89
Total No. Of Items 3						25.00	6,961.44	10.00	0.00	6,951.44	1,181.74	0.00	8,133.18	81.32	8,214.52

Gross Value 6,961.44
Total Trade Offer 10.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 10.00
Value After Disc Excl. Tax : 6,951.44
Total Sales Tax : 1,181.74
Further Tax: 0.00
Total Value Incl. Tax: 8,133.18
Advance Tax: 81.32
Payable Value: 8,214.52

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**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

Invoice

Date 23/09/2021
No # I-21402527

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	300	270.86	20	100	100.00	27,086.00	0.00	0.00	27,086.00	4,604.62	0.00	31,690.62	316.87	32,007.53
Total No. Of Items 1						100.00	27,086.00	0.00	0.00	27,086.00	4,604.62	0.00	31,690.62	316.87	32,007.53

Gross Value 27,086.00
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 : 27,086.00
Total Sales Tax : 4,604.62
Further Tax: 0.00
Total Value Incl. Tax: 31,690.62
Advance Tax: 316.87
Payable Value: 32,007.53

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00035178 -Bismillah 786 G/S
Address I-10 Markaz
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 23/09/2021
No # I-21405473

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	400	285.73	7	35	35.00	10,000.55	35.00	0.00	9,965.55	1,694.14	0.00	11,659.69	116.59	11,776.29
4000000263	DCO Fortified 3 LTR BOTTLE (3 LTRX 6)	400	895.99	1	3	9.00	2,687.97	9.00	0.00	2,678.97	455.42	0.00	3,134.39	31.34	3,165.73
Total No. Of Items 2						44.00	12,688.52	44.00	0.00	12,644.52	2,149.57	0.00	14,794.09	147.93	14,942.02

Gross Value 12,688.52
Total Trade Offer 44.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 44.00
Value After Disc Excl. Tax : 12,644.52
Total Sales Tax : 2,149.57
Further Tax: 0.00
Total Value Incl. Tax: 14,794.09
Advance Tax: 147.93
Payable Value: 14,942.02

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00035127 -Malik G/S
 Address I-10/4 (Javaid 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 23/09/2021
 No # I-21407215

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	300	270.86	2	10	10.00	2,708.60	0.00	0.00	2,708.60	460.46	0.00	3,169.06	31.69	3,200.75
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	300	272.51	2	10	10.00	2,725.10	0.00	0.00	2,725.10	463.27	0.00	3,188.37	31.88	3,220.25
4000000263	DCO Fortified 3 LTR BOTTLE (3 LTRX 6)	400	895.99	0	2	6.00	1,791.98	6.00	0.00	1,785.98	303.62	0.00	2,089.60	20.89	2,110.50
Total No. Of Items 3						26.00	7,225.68	6.00	0.00	7,219.68	1,227.35	0.00	8,447.03	84.46	8,531.50

Gross Value 7,225.68
 Total Trade Offer 6.00
 Total Additional Trade Offer 0.00
 Total Special Discount 0.00
 Total Trade Discounts 6.00
 Value After Disc Excl. Tax : 7,219.68
 Total Sales Tax : 1,227.35
 Further Tax: 0.00
 Total Value Incl. Tax: 8,447.03
 Advance Tax: 84.46
 Payable Value: 8,531.50

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

CASH MEMO / SALE INVOICE**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 23/09/2021
 No # I-21409049

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	300	272.51	20	100	100.00	27,251.00	0.00	0.00	27,251.00	4,632.67	0.00	31,883.67	318.80	32,202.51
Total No. Of Items 1						100.00	27,251.00	0.00	0.00	27,251.00	4,632.67	0.00	31,883.67	318.80	32,202.51

Gross Value 27,251.00
 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 : 27,251.00
 Total Sales Tax : 4,632.67
 Further Tax: 0.00
 Total Value Incl. Tax: 31,883.67
 Advance Tax: 318.80
 Payable Value: 32,202.51

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00040060 -Awaan Brothers
Address I-10/1 (Al Yasir 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 22/09/2021
No # I-21409050

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	300	272.51	1	5	5.00	1,362.55	0.00	0.00	1,362.55	231.63	0.00	1,594.18	15.94	1,610.12
4000000259	DBP Fortified 5 KG TIN	300	1,366.69	0	1	5.00	1,366.69	0.00	0.00	1,366.69	232.34	0.00	1,599.03	15.99	1,615.02
Total No. Of Items 2						10.00	2,729.24	0.00	0.00	2,729.24	463.97	0.00	3,193.21	31.93	3,225.14

Gross Value 2,729.24
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 : 2,729.24
Total Sales Tax : 463.97
Further Tax: 0.00
Total Value Incl. Tax: 3,193.21
Advance Tax: 31.93
Payable Value: 3,225.14

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

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 23/09/2021
 No # I-21410924

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	300	270.86	15	75	75.00	20,314.50	0.00	0.00	20,314.50	3,453.47	0.00	23,767.97	237.66	24,005.64
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	300	272.51	50	250	250.00	68,127.50	0.00	0.00	68,127.50	11,581.68	0.00	79,709.18	797.01	80,506.27
4000000259	DBP Fortified 5 KG TIN	300	1,366.69	0	10	50.00	13,666.90	0.00	0.00	13,666.90	2,323.37	0.00	15,990.27	159.89	16,150.17
4000000168	MPB 1 KG POUCH (1X5) PREMIUM	400	264.71	5	25	25.00	6,617.75	75.00	0.00	6,542.75	1,112.27	0.00	7,655.02	76.54	7,731.57
4000000171	MCO 1 LTR. POUCH (1X5) PREMIUM	400	268.38	15	75	75.00	20,128.50	225.00	0.00	19,903.50	3,383.60	0.00	23,287.10	232.85	23,519.97
4000000261	DCO Fortified 5 LTR TIN	400	1,441.02	0	8	40.00	11,528.16	80.00	0.00	11,448.16	1,946.19	0.00	13,394.35	133.93	13,528.29
4000000263	DCO Fortified 3 LTR BOTTLE (3 LTRX 6)	400	895.99	3	18	54.00	16,127.82	108.00	0.00	16,019.82	2,723.37	0.00	18,743.19	187.41	18,930.62
4000000265	CCO Fortified 3LTR BOTTLE (3 LTR X 6)	400	895.99	1	6	18.00	5,375.94	36.00	0.00	5,339.94	907.79	0.00	6,247.73	62.47	6,310.21
4000000266	CCO Fortified 4.5 LTR BOTTLE (4.5 x 4)	400	1,337.79	1	4	18.00	5,351.16	36.00	0.00	5,315.16	903.58	0.00	6,218.74	62.18	6,280.93
4000000269	DCO Fortified 10 LTR CAN (10 x 2)	400	2,886.16	2	3	30.00	8,658.48	60.00	0.00	8,598.48	1,461.74	0.00	10,060.22	100.59	10,160.82
4000000272	CCO Fortified 16 LTR. CAN (16 x 1)	400	4,612.09	0	1	16.00	4,612.09	32.00	0.00	4,580.09	778.62	0.00	5,358.71	53.58	5,412.30
502004	Tullo COPouch 1 Ltr	400	267.20	20	100	100.00	26,720.00	300.00	0.00	26,420.00	4,491.40	0.00	30,911.40	309.08	31,220.51
Total No. Of Items 12						751.00	207,228.80	952.00	0.00	206,276.80	35,067.06	0.00	241,343.86	2,413.19	243,757.30

Gross Value	207,228.80
Total Trade Offer	952.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	952.00
Value After Disc Excl. Tax :	206,276.80
Total Sales Tax :	35,067.06
Further Tax:	0.00
Total Value Incl. Tax:	241,343.86
Advance Tax:	2,413.19
Payable Value:	243,757.30

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00040022 -Paracha S/S
Address Tarnol
NTN 0
STRN
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

Invoice

Date 25/09/2021
No # I-21411639

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000264	DCO Fortified 4.5 LTR BOTTLE (4.5X4)	300	1,275.85	1	4	18.00	5,103.40	0.00	0.00	5,103.40	867.58	0.00	5,970.98	59.70	6,030.69
4000000259	DBP Fortified 5 KG TIN	400	1,441.02	0	4	20.00	5,764.08	20.00	0.00	5,744.08	976.49	0.00	6,720.57	67.20	6,787.78
Total No. Of Items 2						38.00	10,867.48	20.00	0.00	10,847.48	1,844.07	0.00	12,691.55	126.90	12,818.47

Gross Value 10,867.48
Total Trade Offer 20.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 20.00
Value After Disc Excl. Tax : 10,847.48
Total Sales Tax : 1,844.07
Further Tax: 0.00
Total Value Incl. Tax: 12,691.55
Advance Tax: 126.90
Payable Value: 12,818.47

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00051167 -Marwat G/S
 Address Shams Colony
 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 25/09/2021
 No # I-21413140

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	300	270.86	2	10	10.00	2,708.60	0.00	0.00	2,708.60	460.46	0.00	3,169.06	31.69	3,200.75
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	300	272.51	1	5	5.00	1,362.55	0.00	0.00	1,362.55	231.63	0.00	1,594.18	15.94	1,610.12
4000000263	DCO Fortified 3 LTR BOTTLE (3 LTRX 6)	400	895.99	0	2	6.00	1,791.98	6.00	0.00	1,785.98	303.62	0.00	2,089.60	20.89	2,110.50
Total No. Of Items 3						21.00	5,863.13	6.00	0.00	5,857.13	995.71	0.00	6,852.84	68.52	6,921.37

Gross Value 5,863.13
 Total Trade Offer 6.00
 Total Additional Trade Offer 0.00
 Total Special Discount 0.00
 Total Trade Discounts 6.00
 Value After Disc Excl. Tax : 5,857.13
 Total Sales Tax : 995.71
 Further Tax: 0.00
 Total Value Incl. Tax: 6,852.84
 Advance Tax: 68.52
 Payable Value: 6,921.37

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00051146 -Lucky Khattak G/S
 Address Naseerabad
 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 25/09/2021
 No # I-21413147

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	300	270.86	10	50	50.00	13,543.00	0.00	0.00	13,543.00	2,302.31	0.00	15,845.31	158.44	16,003.76
Total No. Of Items 1						50.00	13,543.00	0.00	0.00	13,543.00	2,302.31	0.00	15,845.31	158.44	16,003.76

Gross Value 13,543.00
 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 : 13,543.00
 Total Sales Tax : 2,302.31
 Further Tax: 0.00
 Total Value Incl. Tax: 15,845.31
 Advance Tax: 158.44
 Payable Value: 16,003.76

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE**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
 Town Islamabad Mandi

Invoice

Date 25/09/2021
 No # I-21413155

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	300	272.51	2	10	10.00	2,725.10	0.00	0.00	2,725.10	463.27	0.00	3,188.37	31.88	3,220.25
Total No. Of Items 1						10.00	2,725.10	0.00	0.00	2,725.10	463.27	0.00	3,188.37	31.88	3,220.25

Gross Value 2,725.10
 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 : 2,725.10
 Total Sales Tax : 463.27
 Further Tax: 0.00
 Total Value Incl. Tax: 3,188.37
 Advance Tax: 31.88
 Payable Value: 3,220.25

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE**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 25/09/2021
No # I-21413171

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	300	270.86	1	5	5.00	1,354.30	0.00	0.00	1,354.30	230.23	0.00	1,584.53	15.84	1,600.38
Total No. Of Items 1						5.00	1,354.30	0.00	0.00	1,354.30	230.23	0.00	1,584.53	15.84	1,600.38

Gross Value 1,354.30
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 : 1,354.30
Total Sales Tax : 230.23
Further Tax: 0.00
Total Value Incl. Tax: 1,584.53
Advance Tax: 15.84
Payable Value: 1,600.38

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00051151 -M Ashraf G/S
Address Naseerabad
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 24/09/2021
No # I-21413182

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	300	270.86	1	5	5.00	1,354.30	0.00	0.00	1,354.30	230.23	0.00	1,584.53	15.84	1,600.38
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	300	272.51	1	5	5.00	1,362.55	0.00	0.00	1,362.55	231.63	0.00	1,594.18	15.94	1,610.12
Total No. Of Items 2						10.00	2,716.85	0.00	0.00	2,716.85	461.86	0.00	3,178.71	31.78	3,210.50

Gross Value 2,716.85
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 : 2,716.85
Total Sales Tax : 461.86
Further Tax: 0.00
Total Value Incl. Tax: 3,178.71
Advance Tax: 31.78
Payable Value: 3,210.50

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00008924 -Bismillah G/S
Address Shams Colony
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 25/09/2021
No # I-21413207

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
501002	Tullo BP 5 KG	400	1,331.84	0	1	5.00	1,331.84	10.00	0.00	1,321.84	224.71	0.00	1,546.55	15.46	1,562.02
502001	Tullo CO 5 Ltr	400	1,356.74	0	2	10.00	2,713.48	20.00	0.00	2,693.48	457.89	0.00	3,151.37	31.51	3,182.88
Total No. Of Items 2						15.00	4,045.32	30.00	0.00	4,015.32	682.60	0.00	4,697.92	46.97	4,744.90

Gross Value 4,045.32
Total Trade Offer 30.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 30.00
Value After Disc Excl. Tax : 4,015.32
Total Sales Tax : 682.60
Further Tax: 0.00
Total Value Incl. Tax: 4,697.92
Advance Tax: 46.97
Payable Value: 4,744.90

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00008931 -Hassan 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

Invoice

Date 25/09/2021
No # I-21413245

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000172	MCO 1 LTR. POUCH (1X16)	260	245.26	2	32	32.00	7,848.32	0.00	0.00	7,848.32	1,334.21	0.00	9,182.53	91.82	9,274.36
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	300	270.86	5	25	25.00	6,771.50	0.00	0.00	6,771.50	1,151.16	0.00	7,922.66	79.22	8,001.89
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	300	272.51	5	25	25.00	6,812.75	0.00	0.00	6,812.75	1,158.17	0.00	7,970.92	79.70	8,050.63
Total No. Of Items 3						82.00	21,432.57	0.00	0.00	21,432.57	3,643.54	0.00	25,076.11	250.74	25,326.88

Gross Value 21,432.57
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 : 21,432.57
Total Sales Tax : 3,643.54
Further Tax: 0.00
Total Value Incl. Tax: 25,076.11
Advance Tax: 250.74
Payable Value: 25,326.88

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00008930 -AI 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

Invoice

Date 25/09/2021
 No # I-21413266

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	300	270.86	3	15	15.00	4,062.90	0.00	0.00	4,062.90	690.69	0.00	4,753.59	47.53	4,801.13
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	300	272.51	4	20	20.00	5,450.20	0.00	0.00	5,450.20	926.53	0.00	6,376.73	63.76	6,440.50
Total No. Of Items 2						35.00	9,513.10	0.00	0.00	9,513.10	1,617.23	0.00	11,130.33	111.29	11,241.63

Gross Value 9,513.10
 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 : 9,513.10
 Total Sales Tax : 1,617.23
 Further Tax: 0.00
 Total Value Incl. Tax: 11,130.33
 Advance Tax: 111.29
 Payable Value: 11,241.63

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

CASH MEMO / SALE INVOICE**Shop Information**

Name 00008928 -Aghaz 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

Invoice

Date 25/09/2021
 No # I-21413288

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	300	270.86	2	10	10.00	2,708.60	0.00	0.00	2,708.60	460.46	0.00	3,169.06	31.69	3,200.75
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	300	272.51	3	15	15.00	4,087.65	0.00	0.00	4,087.65	694.90	0.00	4,782.55	47.82	4,830.38
Total No. Of Items 2						25.00	6,796.25	0.00	0.00	6,796.25	1,155.36	0.00	7,951.61	79.51	8,031.13

Gross Value 6,796.25
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 : 6,796.25
Total Sales Tax : 1,155.36
Further Tax: 0.00
Total Value Incl. Tax: 7,951.61
Advance Tax: 79.51
Payable Value: 8,031.13

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

CASH MEMO / SALE INVOICE**Shop Information**

Name 00008926 -Hashim 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

Invoice

Date 25/09/2021
 No # I-21413325

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	300	270.86	3	15	15.00	4,062.90	0.00	0.00	4,062.90	690.69	0.00	4,753.59	47.53	4,801.13
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	300	272.51	3	15	15.00	4,087.65	0.00	0.00	4,087.65	694.90	0.00	4,782.55	47.82	4,830.38
4000000263	DCO Fortified 3 LTR BOTTLE (3 LTRX 6)	400	895.99	1	3	9.00	2,687.97	9.00	0.00	2,678.97	455.42	0.00	3,134.39	31.34	3,165.73
Total No. Of Items 3						39.00	10,838.52	9.00	0.00	10,829.52	1,841.02	0.00	12,670.54	126.69	12,797.24

Gross Value 10,838.52
 Total Trade Offer 9.00
 Total Additional Trade Offer 0.00
 Total Special Discount 0.00
 Total Trade Discounts 9.00
 Value After Disc Excl. Tax : 10,829.52
 Total Sales Tax : 1,841.02
 Further Tax: 0.00
 Total Value Incl. Tax: 12,670.54
 Advance Tax: 126.69
 Payable Value: 12,797.24

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE**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

Invoice

Date 25/09/2021
No # I-21413346

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	300	270.86	6	30	30.00	8,125.80	0.00	0.00	8,125.80	1,381.39	0.00	9,507.19	95.06	9,602.26
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	300	272.51	6	30	30.00	8,175.30	0.00	0.00	8,175.30	1,389.80	0.00	9,565.10	95.64	9,660.75
Total No. Of Items 2						60.00	16,301.10	0.00	0.00	16,301.10	2,771.19	0.00	19,072.29	190.70	19,263.01

Gross Value 16,301.10
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 : 16,301.10
Total Sales Tax : 2,771.19
Further Tax: 0.00
Total Value Incl. Tax: 19,072.29
Advance Tax: 190.70
Payable Value: 19,263.01

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**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 25/09/2021
 No # I-21413369

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	300	270.86	2	10	10.00	2,708.60	0.00	0.00	2,708.60	460.46	0.00	3,169.06	31.69	3,200.75
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	300	272.51	2	10	10.00	2,725.10	0.00	0.00	2,725.10	463.27	0.00	3,188.37	31.88	3,220.25
4000000261	DCO Fortified 5 LTR TIN	400	1,441.02	0	2	10.00	2,882.04	10.00	0.00	2,872.04	488.25	0.00	3,360.29	33.60	3,393.89
Total No. Of Items 3						30.00	8,315.74	10.00	0.00	8,305.74	1,411.98	0.00	9,717.72	97.17	9,814.89

Gross Value 8,315.74
 Total Trade Offer 10.00
 Total Additional Trade Offer 0.00
 Total Special Discount 0.00
 Total Trade Discounts 10.00
 Value After Disc Excl. Tax : 8,305.74
 Total Sales Tax : 1,411.98
 Further Tax: 0.00
 Total Value Incl. Tax: 9,717.72
 Advance Tax: 97.17
 Payable Value: 9,814.89

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE**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 25/09/2021
 No # I-21413404

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000172	MCO 1 LTR. POUCH (1X16)	260	245.26	1	16	16.00	3,924.16	0.00	0.00	3,924.16	667.11	0.00	4,591.27	45.91	4,637.18
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	300	270.86	3	15	15.00	4,062.90	0.00	0.00	4,062.90	690.69	0.00	4,753.59	47.53	4,801.13
Total No. Of Items 2						31.00	7,987.06	0.00	0.00	7,987.06	1,357.80	0.00	9,344.86	93.44	9,438.31

Gross Value 7,987.06
 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 : 7,987.06
 Total Sales Tax : 1,357.80
 Further Tax: 0.00
 Total Value Incl. Tax: 9,344.86
 Advance Tax: 93.44
 Payable Value: 9,438.31

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

CASH MEMO / SALE INVOICE**Shop Information**

Name 00008932 -Al Huda G/s
 Address Naseerabad
 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 25/09/2021
 No # I-21413428

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	300	270.86	2	10	10.00	2,708.60	0.00	0.00	2,708.60	460.46	0.00	3,169.06	31.69	3,200.75
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	300	272.51	1	5	5.00	1,362.55	0.00	0.00	1,362.55	231.63	0.00	1,594.18	15.94	1,610.12
Total No. Of Items 2						15.00	4,071.15	0.00	0.00	4,071.15	692.10	0.00	4,763.25	47.63	4,810.87

Gross Value 4,071.15
 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 : 4,071.15
 Total Sales Tax : 692.10
 Further Tax: 0.00
 Total Value Incl. Tax: 4,763.25
 Advance Tax: 47.63
 Payable Value: 4,810.87

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE**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 25/09/2021
No # I-21413442

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	300	270.86	25	125	125.00	33,857.50	0.00	0.00	33,857.50	5,755.78	0.00	39,613.28	396.09	40,009.41
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	300	272.51	25	125	125.00	34,063.75	0.00	0.00	34,063.75	5,790.84	0.00	39,854.59	398.51	40,253.14
Total No. Of Items 2						250.00	67,921.25	0.00	0.00	67,921.25	11,546.61	0.00	79,467.86	794.60	80,262.55

Gross Value 67,921.25
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 : 67,921.25
Total Sales Tax : 11,546.61
Further Tax: 0.00
Total Value Incl. Tax: 79,467.86
Advance Tax: 794.60
Payable Value: 80,262.55

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**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
Town Islamabad Mandi

Invoice

Date 25/09/2021
No # I-21413451

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	300	272.51	2	10	10.00	2,725.10	0.00	0.00	2,725.10	463.27	0.00	3,188.37	31.88	3,220.25
Total No. Of Items 1						10.00	2,725.10	0.00	0.00	2,725.10	463.27	0.00	3,188.37	31.88	3,220.25

Gross Value 2,725.10
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 : 2,725.10
Total Sales Tax : 463.27
Further Tax: 0.00
Total Value Incl. Tax: 3,188.37
Advance Tax: 31.88
Payable Value: 3,220.25

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00051141 -786 Fair Price
Address bhokra Naseerabad
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 25/09/2021
No # I-21413474

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	300	270.86	6	30	30.00	8,125.80	0.00	0.00	8,125.80	1,381.39	0.00	9,507.19	95.06	9,602.26
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	300	272.51	2	10	10.00	2,725.10	0.00	0.00	2,725.10	463.27	0.00	3,188.37	31.88	3,220.25
Total No. Of Items 2						40.00	10,850.90	0.00	0.00	10,850.90	1,844.65	0.00	12,695.55	126.94	12,822.51

Gross Value 10,850.90
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 : 10,850.90
Total Sales Tax : 1,844.65
Further Tax: 0.00
Total Value Incl. Tax: 12,695.55
Advance Tax: 126.94
Payable Value: 12,822.51

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**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 25/09/2021
 No # I-21413494

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	300	270.86	15	75	75.00	20,314.50	0.00	0.00	20,314.50	3,453.47	0.00	23,767.97	237.66	24,005.64
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	300	272.51	8	40	40.00	10,900.40	0.00	0.00	10,900.40	1,853.07	0.00	12,753.47	127.52	12,881.00
4000000261	DCO Fortified 5 LTR TIN	400	1,441.02	0	4	20.00	5,764.08	20.00	0.00	5,744.08	976.49	0.00	6,720.57	67.20	6,787.78
Total No. Of Items 3						135.00	36,978.98	20.00	0.00	36,958.98	6,283.03	0.00	43,242.01	432.38	43,674.42

Gross Value 36,978.98
 Total Trade Offer 20.00
 Total Additional Trade Offer 0.00
 Total Special Discount 0.00
 Total Trade Discounts 20.00
 Value After Disc Excl. Tax : 36,958.98
 Total Sales Tax : 6,283.03
 Further Tax: 0.00
 Total Value Incl. Tax: 43,242.01
 Advance Tax: 432.38
 Payable Value: 43,674.42

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00051140 -AI Muddasir Traders
 Address bhokra Naseerabad
 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 25/09/2021
 No # I-21413532

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	300	272.51	20	100	100.00	27,251.00	0.00	0.00	27,251.00	4,632.67	0.00	31,883.67	318.80	32,202.51
Total No. Of Items 1						100.00	27,251.00	0.00	0.00	27,251.00	4,632.67	0.00	31,883.67	318.80	32,202.51

Gross Value 27,251.00
 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 : 27,251.00
 Total Sales Tax : 4,632.67
 Further Tax: 0.00
 Total Value Incl. Tax: 31,883.67
 Advance Tax: 318.80
 Payable Value: 32,202.51

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00051139 -Amjad Traders
 Address bhokra Naseerabad
 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 25/09/2021
 No # I-21413547

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	300	270.86	20	100	100.00	27,086.00	0.00	0.00	27,086.00	4,604.62	0.00	31,690.62	316.87	32,007.53
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	300	272.51	50	250	250.00	68,127.50	0.00	0.00	68,127.50	11,581.68	0.00	79,709.18	797.01	80,506.27
Total No. Of Items 2						350.00	95,213.50	0.00	0.00	95,213.50	16,186.30	0.00	111,399.80	1,113.88	112,513.80

Gross Value 95,213.50
 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 : 95,213.50
 Total Sales Tax : 16,186.30
 Further Tax: 0.00
 Total Value Incl. Tax: 111,399.80
 Advance Tax: 1,113.88
 Payable Value: 112,513.80

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE**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 25/09/2021
 No # I-21413558

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	300	270.86	1	5	5.00	1,354.30	0.00	0.00	1,354.30	230.23	0.00	1,584.53	15.84	1,600.38
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	300	272.51	3	15	15.00	4,087.65	0.00	0.00	4,087.65	694.90	0.00	4,782.55	47.82	4,830.38
Total No. Of Items 2						20.00	5,441.95	0.00	0.00	5,441.95	925.13	0.00	6,367.08	63.66	6,430.76

Gross Value 5,441.95
 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 : 5,441.95
 Total Sales Tax : 925.13
 Further Tax: 0.00
 Total Value Incl. Tax: 6,367.08
 Advance Tax: 63.66
 Payable Value: 6,430.76

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00009179 -Naseer ahmed g/s
Address Naseerabad
NTN 0
STRN 0
CNIC 13504_9243423_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 25/09/2021
No # I-21413565

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	300	270.86	4	20	20.00	5,417.20	0.00	0.00	5,417.20	920.92	0.00	6,338.12	63.37	6,401.50
Total No. Of Items 1						20.00	5,417.20	0.00	0.00	5,417.20	920.92	0.00	6,338.12	63.37	6,401.50

Gross Value	5,417.20
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 :	5,417.20
Total Sales Tax :	920.92
Further Tax:	0.00
Total Value Incl. Tax:	6,338.12
Advance Tax:	63.37
Payable Value:	6,401.50

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00008925 -Shah G/S
 Address Naseerabad
 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 25/09/2021
 No # I-21413571

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	300	270.86	2	10	10.00	2,708.60	0.00	0.00	2,708.60	460.46	0.00	3,169.06	31.69	3,200.75
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	300	272.51	2	10	10.00	2,725.10	0.00	0.00	2,725.10	463.27	0.00	3,188.37	31.88	3,220.25
Total No. Of Items 2						20.00	5,433.70	0.00	0.00	5,433.70	923.73	0.00	6,357.43	63.57	6,421.00

Gross Value 5,433.70
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 : 5,433.70
Total Sales Tax : 923.73
Further Tax: 0.00
Total Value Incl. Tax: 6,357.43
Advance Tax: 63.57
Payable Value: 6,421.00

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

CASH MEMO / SALE INVOICE**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

Invoice

Date 25/09/2021
No # I-21413574

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	300	270.86	2	10	10.00	2,708.60	0.00	0.00	2,708.60	460.46	0.00	3,169.06	31.69	3,200.75
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	300	272.51	2	10	10.00	2,725.10	0.00	0.00	2,725.10	463.27	0.00	3,188.37	31.88	3,220.25
Total No. Of Items 2						20.00	5,433.70	0.00	0.00	5,433.70	923.73	0.00	6,357.43	63.57	6,421.00

Gross Value 5,433.70
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 : 5,433.70
Total Sales Tax : 923.73
Further Tax: 0.00
Total Value Incl. Tax: 6,357.43
Advance Tax: 63.57
Payable Value: 6,421.00

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00025794 -Dhanak trd.
 Address Naseerabad
 NTN 0
 STRN 0
 CNIC 21506_488375_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 25/09/2021
 No # I-21413601

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000172	MCO 1 LTR. POUCH (1X16)	260	245.26	1	16	16.00	3,924.16	0.00	0.00	3,924.16	667.11	0.00	4,591.27	45.91	4,637.18
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	300	270.86	1	5	5.00	1,354.30	0.00	0.00	1,354.30	230.23	0.00	1,584.53	15.84	1,600.38
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	300	272.51	1	5	5.00	1,362.55	0.00	0.00	1,362.55	231.63	0.00	1,594.18	15.94	1,610.12
Total No. Of Items 3						26.00	6,641.01	0.00	0.00	6,641.01	1,128.97	0.00	7,769.98	77.69	7,847.68

Gross Value 6,641.01
 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 : 6,641.01
 Total Sales Tax : 1,128.97
 Further Tax: 0.00
 Total Value Incl. Tax: 7,769.98
 Advance Tax: 77.69
 Payable Value: 7,847.68

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00035088 -Awami Fair Price
 Address Tarnol
 NTN 0
 STRN
 CNIC 37405-0318817-5
 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 25/09/2021
 No # I-21413670

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	300	270.86	30	150	150.00	40,629.00	0.00	0.00	40,629.00	6,906.93	0.00	47,535.93	475.31	48,011.29
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	300	272.51	30	150	150.00	40,876.50	0.00	0.00	40,876.50	6,949.01	0.00	47,825.51	478.21	48,303.76
4000000259	DBP Fortified 5 KG TIN	400	1,441.02	0	28	140.00	40,348.56	280.00	0.00	40,068.56	6,811.66	0.00	46,880.22	468.76	47,349.02
4000000261	DCO Fortified 5 LTR TIN	400	1,441.02	0	12	60.00	17,292.24	120.00	0.00	17,172.24	2,919.28	0.00	20,091.52	200.90	20,292.44
Total No. Of Items 4						500.00	139,146.30	400.00	0.00	138,746.30	23,586.87	0.00	162,333.17	1,623.18	163,956.51

Gross Value	139,146.30
Total Trade Offer	400.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	400.00
Value After Disc Excl. Tax :	138,746.30
Total Sales Tax :	23,586.87
Further Tax:	0.00
Total Value Incl. Tax:	162,333.17
Advance Tax:	1,623.18
Payable Value:	163,956.51

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

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

Invoice

Date 25/09/2021
 No # I-21413705

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000172	MCO 1 LTR. POUCH (1X16)	260	245.26	2	32	32.00	7,848.32	0.00	0.00	7,848.32	1,334.21	0.00	9,182.53	91.82	9,274.36
4000000163	MPB 2.5 KG TIN	300	651.40	0	6	15.00	3,908.40	0.00	0.00	3,908.40	664.43	0.00	4,572.83	45.72	4,618.56
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	300	270.86	4	20	20.00	5,417.20	0.00	0.00	5,417.20	920.92	0.00	6,338.12	63.37	6,401.50
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	300	272.51	5	25	25.00	6,812.75	0.00	0.00	6,812.75	1,158.17	0.00	7,970.92	79.70	8,050.63
4000000264	DCO Fortified 4.5 LTR BOTTLE (4.5X4)	300	1,275.85	1	4	18.00	5,103.40	0.00	0.00	5,103.40	867.58	0.00	5,970.98	59.70	6,030.69
4000000258	DBP Fortified 2.5 KG TIN	400	730.83	0	6	15.00	4,384.98	30.00	0.00	4,354.98	740.35	0.00	5,095.33	50.95	5,146.28
4000000259	DBP Fortified 5 KG TIN	400	1,441.02	0	12	60.00	17,292.24	120.00	0.00	17,172.24	2,919.28	0.00	20,091.52	200.90	20,292.44
4000000260	DCO Fortified 2.5 LTR TIN	400	730.83	0	6	15.00	4,384.98	30.00	0.00	4,354.98	740.35	0.00	5,095.33	50.95	5,146.28
4000000261	DCO Fortified 5 LTR TIN	400	1,441.02	0	4	20.00	5,764.08	40.00	0.00	5,724.08	973.09	0.00	6,697.17	66.96	6,764.14
4000000263	DCO Fortified 3 LTR BOTTLE (3 LTRX 6)	400	895.99	1	6	18.00	5,375.94	36.00	0.00	5,339.94	907.79	0.00	6,247.73	62.47	6,310.21
501002	Tullo BP 5 KG	400	1,331.84	0	4	20.00	5,327.36	60.00	0.00	5,267.36	895.45	0.00	6,162.81	61.62	6,224.44
Total No. Of Items 11						258.00	71,619.65	316.00	0.00	71,303.65	12,121.62	0.00	83,425.27	834.16	84,259.53

Gross Value	71,619.65
Total Trade Offer	316.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	316.00
Value After Disc Excl. Tax :	71,303.65
Total Sales Tax :	12,121.62
Further Tax:	0.00
Total Value Incl. Tax:	83,425.27
Advance Tax:	834.16
Payable Value:	84,259.53

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

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 25/09/2021
 No # I-21413732

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000172	MCO 1 LTR. POUCH (1X16)	260	245.26	1	16	16.00	3,924.16	0.00	0.00	3,924.16	667.11	0.00	4,591.27	45.91	4,637.18
4000000163	MPB 2.5 KG TIN	300	651.40	0	6	15.00	3,908.40	0.00	0.00	3,908.40	664.43	0.00	4,572.83	45.72	4,618.56
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	300	272.51	2	10	10.00	2,725.10	0.00	0.00	2,725.10	463.27	0.00	3,188.37	31.88	3,220.25
4000000258	DBP Fortified 2.5 KG TIN	400	730.83	0	6	15.00	4,384.98	15.00	0.00	4,369.98	742.90	0.00	5,112.88	51.12	5,164.01
4000000259	DBP Fortified 5 KG TIN	400	1,441.02	0	4	20.00	5,764.08	20.00	0.00	5,744.08	976.49	0.00	6,720.57	67.20	6,787.78
4000000263	DCO Fortified 3 LTR BOTTLE (3 LTRX 6)	400	895.99	1	6	18.00	5,375.94	18.00	0.00	5,357.94	910.85	0.00	6,268.79	62.68	6,331.48
Total No. Of Items 6						94.00	26,082.66	53.00	0.00	26,029.66	4,425.04	0.00	30,454.70	304.51	30,759.26

Gross Value	26,082.66
Total Trade Offer	53.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	53.00
Value After Disc Excl. Tax :	26,029.66
Total Sales Tax :	4,425.04
Further Tax:	0.00
Total Value Incl. Tax:	30,454.70
Advance Tax:	304.51
Payable Value:	30,759.26

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00035127 -Malik G/S
 Address I-10/4 (Javaid 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 25/09/2021
 No # I-21413742

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	300	270.86	1	5	5.00	1,354.30	0.00	0.00	1,354.30	230.23	0.00	1,584.53	15.84	1,600.38
4000000259	DBP Fortified 5 KG TIN	400	1,441.02	0	4	20.00	5,764.08	20.00	0.00	5,744.08	976.49	0.00	6,720.57	67.20	6,787.78
Total No. Of Items 2						25.00	7,118.38	20.00	0.00	7,098.38	1,206.72	0.00	8,305.10	83.04	8,388.16

Gross Value 7,118.38
 Total Trade Offer 20.00
 Total Additional Trade Offer 0.00
 Total Special Discount 0.00
 Total Trade Discounts 20.00
 Value After Disc Excl. Tax : 7,098.38
 Total Sales Tax : 1,206.72
 Further Tax: 0.00
 Total Value Incl. Tax: 8,305.10
 Advance Tax: 83.04
 Payable Value: 8,388.16

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

CASH MEMO / SALE INVOICE

Shop Information

Name 00040021 -Akash Store
 Address Dhoke Hamida
 NTN 0
 STRN
 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 25/09/2021
 No # I-21413766

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	300	272.51	6	30	30.00	8,175.30	0.00	0.00	8,175.30	1,389.80	0.00	9,565.10	95.64	9,660.75
4000000264	DCO Fortified 4.5 LTR BOTTLE (4.5X4)	300	1,275.85	12	48	216.00	61,240.80	0.00	0.00	61,240.80	10,410.94	0.00	71,651.74	716.45	72,368.26
4000000258	DBP Fortified 2.5 KG TIN	400	730.83	0	18	45.00	13,154.94	90.00	0.00	13,064.94	2,221.04	0.00	15,285.98	152.84	15,438.84
4000000259	DBP Fortified 5 KG TIN	400	1,441.02	0	24	120.00	34,584.48	240.00	0.00	34,344.48	5,838.56	0.00	40,183.04	401.79	40,584.87
Total No. Of Items 4						411.00	117,155.52	330.00	0.00	116,825.52	19,860.34	0.00	136,685.86	1,366.72	138,052.72

Gross Value	117,155.52
Total Trade Offer	330.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	330.00
Value After Disc Excl. Tax :	116,825.52
Total Sales Tax :	19,860.34
Further Tax:	0.00
Total Value Incl. Tax:	136,685.86
Advance Tax:	1,366.72
Payable Value:	138,052.72

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Shop Keeper

CASH MEMO / SALE INVOICE

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 25/09/2021
No # I-21413791

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	300	270.86	5	25	25.00	6,771.50	0.00	0.00	6,771.50	1,151.16	0.00	7,922.66	79.22	8,001.89
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	300	272.51	5	25	25.00	6,812.75	0.00	0.00	6,812.75	1,158.17	0.00	7,970.92	79.70	8,050.63
4000000258	DBP Fortified 2.5 KG TIN	400	730.83	0	6	15.00	4,384.98	15.00	0.00	4,369.98	742.90	0.00	5,112.88	51.12	5,164.01
4000000259	DBP Fortified 5 KG TIN	400	1,441.02	0	4	20.00	5,764.08	20.00	0.00	5,744.08	976.49	0.00	6,720.57	67.20	6,787.78
4000000261	DCO Fortified 5 LTR TIN	400	1,441.02	0	4	20.00	5,764.08	20.00	0.00	5,744.08	976.49	0.00	6,720.57	67.20	6,787.78
Total No. Of Items 5						105.00	29,497.39	55.00	0.00	29,442.39	5,005.21	0.00	34,447.60	344.44	34,792.09

Gross Value	29,497.39
Total Trade Offer	55.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	55.00
Value After Disc Excl. Tax :	29,442.39
Total Sales Tax :	5,005.21
Further Tax:	0.00
Total Value Incl. Tax:	34,447.60
Advance Tax:	344.44
Payable Value:	34,792.09

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Shop Keeper

CASH MEMO / SALE INVOICE

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 25/09/2021
 No # I-21413806

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000541	DCNO KALONJI 3 LTR BOTTLE (3 LTR X 6)	300	920.44	0	2	6.00	1,840.88	0.00	0.00	1,840.88	312.95	0.00	2,153.83	21.54	2,175.37
4000000259	DBP Fortified 5 KG TIN	400	1,441.02	0	12	60.00	17,292.24	60.00	0.00	17,232.24	2,929.48	0.00	20,161.72	201.60	20,363.34
4000000261	DCO Fortified 5 LTR TIN	400	1,441.02	0	4	20.00	5,764.08	20.00	0.00	5,744.08	976.49	0.00	6,720.57	67.20	6,787.78
4000000263	DCO Fortified 3 LTR BOTTLE (3 LTRX 6)	400	895.99	1	6	18.00	5,375.94	18.00	0.00	5,357.94	910.85	0.00	6,268.79	62.68	6,331.48
Total No. Of Items 4						104.00	30,273.14	98.00	0.00	30,175.14	5,129.77	0.00	35,304.91	353.02	35,657.97

Gross Value	30,273.14
Total Trade Offer	98.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	98.00
Value After Disc Excl. Tax :	30,175.14
Total Sales Tax :	5,129.77
Further Tax:	0.00
Total Value Incl. Tax:	35,304.91
Advance Tax:	353.02
Payable Value:	35,657.97

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Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00008958 -WALLMART
 Address Faisal Town
 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 25/09/2021
 No # I-21413822

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	300	272.51	5	25	25.00	6,812.75	0.00	0.00	6,812.75	1,158.17	0.00	7,970.92	79.70	8,050.63
Total No. Of Items 1						25.00	6,812.75	0.00	0.00	6,812.75	1,158.17	0.00	7,970.92	79.70	8,050.63

Gross Value 6,812.75
 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 : 6,812.75
 Total Sales Tax : 1,158.17
 Further Tax: 0.00
 Total Value Incl. Tax: 7,970.92
 Advance Tax: 79.70
 Payable Value: 8,050.63

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CASH MEMO / SALE INVOICE

Shop Information

Name 00051049 -Sarhad G/S
 Address I-10/2 (Al Qamar Market)
 NTN 0
 STRN 0
 CNIC
 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 25/09/2021
 No # I-21413848

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	300	270.86	10	50	50.00	13,543.00	0.00	0.00	13,543.00	2,302.31	0.00	15,845.31	158.44	16,003.76
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	300	272.51	10	50	50.00	13,625.50	0.00	0.00	13,625.50	2,316.34	0.00	15,941.84	159.40	16,101.26
4000000264	DCO Fortified 4.5 LTR BOTTLE (4.5X4)	300	1,275.85	1	3	13.50	3,827.55	0.00	0.00	3,827.55	650.68	0.00	4,478.23	44.78	4,523.01
4000000258	DBP Fortified 2.5 KG TIN	400	730.83	0	3	7.50	2,192.49	7.50	0.00	2,184.99	371.45	0.00	2,556.44	25.56	2,582.00
4000000263	DCO Fortified 3 LTR BOTTLE (3 LTRX 6)	400	895.99	1	3	9.00	2,687.97	9.00	0.00	2,678.97	455.42	0.00	3,134.39	31.34	3,165.73
Total No. Of Items 5						130.00	35,876.51	16.50	0.00	35,860.01	6,096.20	0.00	41,956.21	419.52	42,375.76

Gross Value	35,876.51
Total Trade Offer	16.50
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	16.50
Value After Disc Excl. Tax :	35,860.01
Total Sales Tax :	6,096.20
Further Tax:	0.00
Total Value Incl. Tax:	41,956.21
Advance Tax:	419.52
Payable Value:	42,375.76

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Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00040019 -AI Noor S/S
Address F-17
NTN 0
STRN
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 25/09/2021
No # I-21413856

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	300	270.86	3	15	15.00	4,062.90	0.00	0.00	4,062.90	690.69	0.00	4,753.59	47.53	4,801.13
Total No. Of Items 1						15.00	4,062.90	0.00	0.00	4,062.90	690.69	0.00	4,753.59	47.53	4,801.13

Gross Value 4,062.90
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 : 4,062.90
Total Sales Tax : 690.69
Further Tax: 0.00
Total Value Incl. Tax: 4,753.59
Advance Tax: 47.53
Payable Value: 4,801.13

Checked By O.B

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Shop Keeper

CASH MEMO / SALE INVOICE**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 25/09/2021
 No # I-21414477

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	300	270.86	50	250	250.00	67,715.00	0.00	0.00	67,715.00	11,511.55	0.00	79,226.55	792.19	80,018.82
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	300	272.51	200	1000	1,000.00	272,510.00	0.00	0.00	272,510.00	46,326.70	0.00	318,836.70	3,188.05	322,025.07
Total No. Of Items 2						1,250.00	340,225.00	0.00	0.00	340,225.00	57,838.25	0.00	398,063.25	3,980.24	402,043.89

Gross Value 340,225.00
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 : 340,225.00
Total Sales Tax : 57,838.25
Further Tax: 0.00
Total Value Incl. Tax: 398,063.25
Advance Tax: 3,980.24
Payable Value: 402,043.89

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

CASH MEMO / SALE INVOICE

Shop Information

Name 00035099 -Taj Khan Store
 Address Dhoke Hamida
 NTN 0
 STRN
 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

Invoice

Date 25/09/2021
 No # I-21414609

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	300	270.86	20	100	100.00	27,086.00	0.00	0.00	27,086.00	4,604.62	0.00	31,690.62	316.87	32,007.53
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	300	272.51	20	100	100.00	27,251.00	0.00	0.00	27,251.00	4,632.67	0.00	31,883.67	318.80	32,202.51
4000000258	DBP Fortified 2.5 KG TIN	400	730.83	0	36	90.00	26,309.88	180.00	0.00	26,129.88	4,442.08	0.00	30,571.96	305.69	30,877.68
4000000259	DBP Fortified 5 KG TIN	400	1,441.02	0	80	400.00	115,281.60	800.00	0.00	114,481.60	19,461.87	0.00	133,943.47	1,339.30	135,282.90
4000000260	DCO Fortified 2.5 LTR TIN	400	730.83	0	18	45.00	13,154.94	90.00	0.00	13,064.94	2,221.04	0.00	15,285.98	152.84	15,438.84
4000000261	DCO Fortified 5 LTR TIN	400	1,441.02	0	70	350.00	100,871.40	700.00	0.00	100,171.40	17,029.14	0.00	117,200.54	1,171.89	118,372.55
Total No. Of Items 6						1,085.00	309,954.82	1,770.00	0.00	308,184.82	52,391.42	0.00	360,576.24	3,605.39	364,182.01

Gross Value	309,954.82
Total Trade Offer	1,770.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	1,770.00
Value After Disc Excl. Tax :	308,184.82
Total Sales Tax :	52,391.42
Further Tax:	0.00
Total Value Incl. Tax:	360,576.24
Advance Tax:	3,605.39
Payable Value:	364,182.01

Checked By O.B

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Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00040020 -Ayub Trader
 Address Dhoke Hamida
 NTN 0
 STRN
 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

Invoice

Date 25/09/2021
 No # I-21414656

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	300	272.51	10	50	50.00	13,625.50	0.00	0.00	13,625.50	2,316.34	0.00	15,941.84	159.40	16,101.26
4000000258	DBP Fortified 2.5 KG TIN	400	730.83	0	48	120.00	35,079.84	240.00	0.00	34,839.84	5,922.77	0.00	40,762.61	407.59	41,170.24
4000000259	DBP Fortified 5 KG TIN	400	1,441.02	0	60	300.00	86,461.20	600.00	0.00	85,861.20	14,596.40	0.00	100,457.60	1,004.48	101,462.18
4000000261	DCO Fortified 5 LTR TIN	400	1,441.02	0	40	200.00	57,640.80	400.00	0.00	57,240.80	9,730.94	0.00	66,971.74	669.65	67,641.46
Total No. Of Items 4						670.00	192,807.34	1,240.00	0.00	191,567.34	32,566.45	0.00	224,133.79	2,241.12	226,375.14

Gross Value	192,807.34
Total Trade Offer	1,240.00
Total Additional Trade Offer	0.00
Total Special Discount	0.00
Total Trade Discounts	1,240.00
Value After Disc Excl. Tax :	191,567.34
Total Sales Tax :	32,566.45
Further Tax:	0.00
Total Value Incl. Tax:	224,133.79
Advance Tax:	2,241.12
Payable Value:	226,375.14

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00035294 -AFTAB ABBASII
 Address SABZIMANDI
 NTN 0
 STRN 0
 CNIC 0
 Contact Person 1234 -
 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 23/09/2021
 No # I-21414739

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	400	285.73	950	4750	4,750.00	1,357,217.50	9,500.00	0.00	1,347,717.50	229,111.98	0.00	1,576,829.48	15,766.72	1,592,597.77
4000000259	DBP Fortified 5 KG TIN	400	1,441.02	0	500	2,500.00	720,510.00	5,000.00	0.00	715,510.00	121,636.70	0.00	837,146.70	8,370.63	845,518.17
4000000261	DCO Fortified 5 LTR TIN	400	1,441.02	0	500	2,500.00	720,510.00	5,000.00	0.00	715,510.00	121,636.70	0.00	837,146.70	8,370.63	845,518.17
4000000264	DCO Fortified 4.5 LTR BOTTLE (4.5X4)	400	1,337.79	75	300	1,350.00	401,337.00	2,700.00	0.00	398,637.00	67,768.29	0.00	466,405.29	4,663.59	471,069.34
Total No. Of Items 4						11,100.00	3,199,574.50	22,200.00	0.00	3,177,374.50	540,153.67	0.00	3,717,528.17	37,171.57	3,754,703.45

Gross Value 3,199,574.50
 Total Trade Offer 22,200.00
 Total Additional Trade Offer 0.00
 Total Special Discount 0.00
 Total Trade Discounts 22,200.00
 Value After Disc Excl. Tax : 3,177,374.50
 Total Sales Tax : 540,153.67
 Further Tax: 0.00
 Total Value Incl. Tax: 3,717,528.17
 Advance Tax: 37,171.57
 Payable Value: 3,754,703.45

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00035294 -AFTAB ABBASII
 Address SABZIMANDI
 NTN 0
 STRN 0
 CNIC 0
 Contact Person 1234 -
 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 23/09/2021
 No # I-21414796

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	400	285.73	950	4750	4,750.00	1,357,217.50	9,500.00	0.00	1,347,717.50	229,111.98	0.00	1,576,829.48	15,766.72	1,592,597.77
4000000259	DBP Fortified 5 KG TIN	400	1,441.02	0	500	2,500.00	720,510.00	5,000.00	0.00	715,510.00	121,636.70	0.00	837,146.70	8,370.63	845,518.17
4000000261	DCO Fortified 5 LTR TIN	400	1,441.02	0	550	2,750.00	792,561.00	5,500.00	0.00	787,061.00	133,800.37	0.00	920,861.37	9,207.69	930,069.98
4000000264	DCO Fortified 4.5 LTR BOTTLE (4.5X4)	400	1,337.79	72	288	1,296.00	385,283.52	2,592.00	0.00	382,691.52	65,057.56	0.00	447,749.08	4,477.04	452,226.57
Total No. Of Items 4						11,296.00	3,255,572.02	22,592.00	0.00	3,232,980.02	549,606.60	0.00	3,782,586.62	37,822.08	3,820,412.49

Gross Value 3,255,572.02
 Total Trade Offer 22,592.00
 Total Additional Trade Offer 0.00
 Total Special Discount 0.00
 Total Trade Discounts 22,592.00
 Value After Disc Excl. Tax : 3,232,980.02
 Total Sales Tax : 549,606.60
 Further Tax: 0.00
 Total Value Incl. Tax: 3,782,586.62
 Advance Tax: 37,822.08
 Payable Value: 3,820,412.49

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00006288 -Waleed Khattak 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 23/09/2021
 No # I-21415245

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	300	272.51	1	5	5.00	1,362.55	0.00	0.00	1,362.55	231.63	0.00	1,594.18	15.94	1,610.12
Total No. Of Items 1						5.00	1,362.55	0.00	0.00	1,362.55	231.63	0.00	1,594.18	15.94	1,610.12

Gross Value 1,362.55
 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 : 1,362.55
 Total Sales Tax : 231.63
 Further Tax: 0.00
 Total Value Incl. Tax: 1,594.18
 Advance Tax: 15.94
 Payable Value: 1,610.12

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00006289 -A-one 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 23/09/2021
No # I-21415262

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	300	272.51	1	5	5.00	1,362.55	0.00	0.00	1,362.55	231.63	0.00	1,594.18	15.94	1,610.12
Total No. Of Items 1						5.00	1,362.55	0.00	0.00	1,362.55	231.63	0.00	1,594.18	15.94	1,610.12

Gross Value 1,362.55
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 : 1,362.55
Total Sales Tax : 231.63
Further Tax: 0.00
Total Value Incl. Tax: 1,594.18
Advance Tax: 15.94
Payable Value: 1,610.12

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00006300 -Bangas 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

Invoice

Date 23/09/2021
 No # I-21415273

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	300	272.51	1	5	5.00	1,362.55	0.00	0.00	1,362.55	231.63	0.00	1,594.18	15.94	1,610.12
Total No. Of Items 1						5.00	1,362.55	0.00	0.00	1,362.55	231.63	0.00	1,594.18	15.94	1,610.12

Gross Value 1,362.55
 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 : 1,362.55
 Total Sales Tax : 231.63
 Further Tax: 0.00
 Total Value Incl. Tax: 1,594.18
 Advance Tax: 15.94
 Payable Value: 1,610.12

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00006347 -Malik s/s
Address Naseerabad
NTN 0
STRN 0
CNIC 34201_0361364_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

Invoice

Date 23/09/2021
No # I-21415281

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	300	272.51	1	5	5.00	1,362.55	0.00	0.00	1,362.55	231.63	0.00	1,594.18	15.94	1,610.12
Total No. Of Items 1						5.00	1,362.55	0.00	0.00	1,362.55	231.63	0.00	1,594.18	15.94	1,610.12

Gross Value 1,362.55
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 : 1,362.55
Total Sales Tax : 231.63
Further Tax: 0.00
Total Value Incl. Tax: 1,594.18
Advance Tax: 15.94
Payable Value: 1,610.12

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00006348 -Abdullah g/s
Address Naseerabad
NTN 0
STRN 0
CNIC 34201_0361366_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

Invoice

Date 25/09/2021
No # I-21415400

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	300	272.51	1	5	5.00	1,362.55	0.00	0.00	1,362.55	231.63	0.00	1,594.18	15.94	1,610.12
Total No. Of Items 1						5.00	1,362.55	0.00	0.00	1,362.55	231.63	0.00	1,594.18	15.94	1,610.12

Gross Value 1,362.55
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 : 1,362.55
Total Sales Tax : 231.63
Further Tax: 0.00
Total Value Incl. Tax: 1,594.18
Advance Tax: 15.94
Payable Value: 1,610.12

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00008929 -Afzal G/S
Address H-13 Abdullah Garden
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 25/09/2021
No # I-21415409

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	300	272.51	1	5	5.00	1,362.55	0.00	0.00	1,362.55	231.63	0.00	1,594.18	15.94	1,610.12
Total No. Of Items 1						5.00	1,362.55	0.00	0.00	1,362.55	231.63	0.00	1,594.18	15.94	1,610.12

Gross Value 1,362.55
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 : 1,362.55
Total Sales Tax : 231.63
Further Tax: 0.00
Total Value Incl. Tax: 1,594.18
Advance Tax: 15.94
Payable Value: 1,610.12

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00009144 -Raza k/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 25/09/2021
No # I-21415424

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000259	DBP Fortified 5 KG TIN	300	1,366.69	0	1	5.00	1,366.69	0.00	0.00	1,366.69	232.34	0.00	1,599.03	15.99	1,615.02
Total No. Of Items 1						5.00	1,366.69	0.00	0.00	1,366.69	232.34	0.00	1,599.03	15.99	1,615.02

Gross Value 1,366.69
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 : 1,366.69
Total Sales Tax : 232.34
Further Tax: 0.00
Total Value Incl. Tax: 1,599.03
Advance Tax: 15.99
Payable Value: 1,615.02

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00009177 -Saleem g/s
Address Naseerabad
NTN 0
STRN 0
CNIC 3740326799241
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 25/09/2021
No # I-21415432

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000259	DBP Fortified 5 KG TIN	300	1,366.69	0	1	5.00	1,366.69	0.00	0.00	1,366.69	232.34	0.00	1,599.03	15.99	1,615.02
Total No. Of Items 1						5.00	1,366.69	0.00	0.00	1,366.69	232.34	0.00	1,599.03	15.99	1,615.02

Gross Value	1,366.69
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 :	1,366.69
Total Sales Tax :	232.34
Further Tax:	0.00
Total Value Incl. Tax:	1,599.03
Advance Tax:	15.99
Payable Value:	1,615.02

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00009178 -K. k zai g/s
Address Naseerabad
NTN 0
STRN 0
CNIC 37405_6288698_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 25/09/2021
No # I-21415442

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000259	DBP Fortified 5 KG TIN	300	1,366.69	0	1	5.00	1,366.69	0.00	0.00	1,366.69	232.34	0.00	1,599.03	15.99	1,615.02
Total No. Of Items 1						5.00	1,366.69	0.00	0.00	1,366.69	232.34	0.00	1,599.03	15.99	1,615.02

Gross Value	1,366.69
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 :	1,366.69
Total Sales Tax :	232.34
Further Tax:	0.00
Total Value Incl. Tax:	1,599.03
Advance Tax:	15.99
Payable Value:	1,615.02

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00009186 -Hasnat g/s
Address Naseerabad
NTN 0
STRN 0
CNIC 37405_0660548_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 25/09/2021
No # I-21415449

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000259	DBP Fortified 5 KG TIN	300	1,366.69	0	1	5.00	1,366.69	0.00	0.00	1,366.69	232.34	0.00	1,599.03	15.99	1,615.02
Total No. Of Items 1						5.00	1,366.69	0.00	0.00	1,366.69	232.34	0.00	1,599.03	15.99	1,615.02

Gross Value 1,366.69
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 : 1,366.69
Total Sales Tax : 232.34
Further Tax: 0.00
Total Value Incl. Tax: 1,599.03
Advance Tax: 15.99
Payable Value: 1,615.02

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE**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

Invoice

Date 25/09/2021
No # I-21415461

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000259	DBP Fortified 5 KG TIN	300	1,366.69	0	1	5.00	1,366.69	0.00	0.00	1,366.69	232.34	0.00	1,599.03	15.99	1,615.02
Total No. Of Items 1						5.00	1,366.69	0.00	0.00	1,366.69	232.34	0.00	1,599.03	15.99	1,615.02

Gross Value 1,366.69
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 : 1,366.69
Total Sales Tax : 232.34
Further Tax: 0.00
Total Value Incl. Tax: 1,599.03
Advance Tax: 15.99
Payable Value: 1,615.02

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00025382 -Awan g/s
Address Naseerabad
NTN 0
STRN 0
CNIC 3310503296951
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 25/09/2021
No # I-21415489

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000259	DBP Fortified 5 KG TIN	300	1,366.69	0	1	5.00	1,366.69	0.00	0.00	1,366.69	232.34	0.00	1,599.03	15.99	1,615.02
Total No. Of Items 1						5.00	1,366.69	0.00	0.00	1,366.69	232.34	0.00	1,599.03	15.99	1,615.02

Gross Value 1,366.69
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 : 1,366.69
Total Sales Tax : 232.34
Further Tax: 0.00
Total Value Incl. Tax: 1,599.03
Advance Tax: 15.99
Payable Value: 1,615.02

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00025383 -Al makkah 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 25/09/2021
No # I-21415496

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000259	DBP Fortified 5 KG TIN	300	1,366.69	0	1	5.00	1,366.69	0.00	0.00	1,366.69	232.34	0.00	1,599.03	15.99	1,615.02
Total No. Of Items 1						5.00	1,366.69	0.00	0.00	1,366.69	232.34	0.00	1,599.03	15.99	1,615.02

Gross Value 1,366.69
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 : 1,366.69
Total Sales Tax : 232.34
Further Tax: 0.00
Total Value Incl. Tax: 1,599.03
Advance Tax: 15.99
Payable Value: 1,615.02

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00025386 -Hafiz k/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 25/09/2021
No # I-21415506

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000259	DBP Fortified 5 KG TIN	300	1,366.69	0	1	5.00	1,366.69	0.00	0.00	1,366.69	232.34	0.00	1,599.03	15.99	1,615.02
Total No. Of Items 1						5.00	1,366.69	0.00	0.00	1,366.69	232.34	0.00	1,599.03	15.99	1,615.02

Gross Value 1,366.69
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 : 1,366.69
Total Sales Tax : 232.34
Further Tax: 0.00
Total Value Incl. Tax: 1,599.03
Advance Tax: 15.99
Payable Value: 1,615.02

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00051150 -Madina G/S
Address Naseerabad
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 25/09/2021
No # I-21415515

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000259	DBP Fortified 5 KG TIN	300	1,366.69	0	1	5.00	1,366.69	0.00	0.00	1,366.69	232.34	0.00	1,599.03	15.99	1,615.02
Total No. Of Items 1						5.00	1,366.69	0.00	0.00	1,366.69	232.34	0.00	1,599.03	15.99	1,615.02

Gross Value 1,366.69
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 : 1,366.69
Total Sales Tax : 232.34
Further Tax: 0.00
Total Value Incl. Tax: 1,599.03
Advance Tax: 15.99
Payable Value: 1,615.02

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**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

Invoice

Date 25/09/2021
No # I-21415530

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	300	272.51	1	5	5.00	1,362.55	0.00	0.00	1,362.55	231.63	0.00	1,594.18	15.94	1,610.12
Total No. Of Items 1						5.00	1,362.55	0.00	0.00	1,362.55	231.63	0.00	1,594.18	15.94	1,610.12

Gross Value 1,362.55
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 : 1,362.55
Total Sales Tax : 231.63
Further Tax: 0.00
Total Value Incl. Tax: 1,594.18
Advance Tax: 15.94
Payable Value: 1,610.12

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00025689 -786 trd.
Address Naseerabad
NTN 0
STRN 0
CNIC 37405_0371811_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 25/09/2021
No # I-21415536

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	300	272.51	1	5	5.00	1,362.55	0.00	0.00	1,362.55	231.63	0.00	1,594.18	15.94	1,610.12
Total No. Of Items 1						5.00	1,362.55	0.00	0.00	1,362.55	231.63	0.00	1,594.18	15.94	1,610.12

Gross Value 1,362.55
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 : 1,362.55
Total Sales Tax : 231.63
Further Tax: 0.00
Total Value Incl. Tax: 1,594.18
Advance Tax: 15.94
Payable Value: 1,610.12

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00051143 -Malik G/S
Address Naseerabad
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 25/09/2021
No # I-21415548

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	300	272.51	1	5	5.00	1,362.55	0.00	0.00	1,362.55	231.63	0.00	1,594.18	15.94	1,610.12
Total No. Of Items 1						5.00	1,362.55	0.00	0.00	1,362.55	231.63	0.00	1,594.18	15.94	1,610.12

Gross Value 1,362.55
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 : 1,362.55
Total Sales Tax : 231.63
Further Tax: 0.00
Total Value Incl. Tax: 1,594.18
Advance Tax: 15.94
Payable Value: 1,610.12

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00035086 -Insaf G/S
Address Tarnol
NTN 0
STRN
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 25/09/2021
No # I-21431142

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000302	SFO Fortified 3 LTR BOTTLE (3LTRX 6) (CP)	250	805.15	0	2	6.00	1,610.30	0.00	0.00	1,610.30	273.75	0.00	1,884.05	18.84	1,902.89
4000000259	DBP Fortified 5 KG TIN	300	1,366.69	0	1	5.00	1,366.69	0.00	0.00	1,366.69	232.34	0.00	1,599.03	15.99	1,615.02
Total No. Of Items 2						11.00	2,976.99	0.00	0.00	2,976.99	506.09	0.00	3,483.08	34.83	3,517.91

Gross Value 2,976.99
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 : 2,976.99
Total Sales Tax : 506.09
Further Tax: 0.00
Total Value Incl. Tax: 3,483.08
Advance Tax: 34.83
Payable Value: 3,517.91

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**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 25/09/2021
 No # I-21431151

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000302	SFO Fortified 3 LTR BOTTLE (3LTRX 6) (CP)	250	805.15	0	2	6.00	1,610.30	0.00	0.00	1,610.30	273.75	0.00	1,884.05	18.84	1,902.89
4000000259	DBP Fortified 5 KG TIN	300	1,366.69	0	1	5.00	1,366.69	0.00	0.00	1,366.69	232.34	0.00	1,599.03	15.99	1,615.02
Total No. Of Items 2						11.00	2,976.99	0.00	0.00	2,976.99	506.09	0.00	3,483.08	34.83	3,517.91

Gross Value 2,976.99
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 : 2,976.99
Total Sales Tax : 506.09
Further Tax: 0.00
Total Value Incl. Tax: 3,483.08
Advance Tax: 34.83
Payable Value: 3,517.91

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

CASH MEMO / SALE INVOICE**Shop Information**

Name 00035092 -Khyber Trader
 Address Tarnol
 NTN 0
 STRN
 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 25/09/2021
 No # I-21431157

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000259	DBP Fortified 5 KG TIN	300	1,366.69	0	2	10.00	2,733.38	0.00	0.00	2,733.38	464.67	0.00	3,198.05	31.98	3,230.03
Total No. Of Items 1						10.00	2,733.38	0.00	0.00	2,733.38	464.67	0.00	3,198.05	31.98	3,230.03

Gross Value 2,733.38
 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 : 2,733.38
 Total Sales Tax : 464.67
 Further Tax: 0.00
 Total Value Incl. Tax: 3,198.05
 Advance Tax: 31.98
 Payable Value: 3,230.03

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CASH MEMO / SALE INVOICE**Shop Information**

Name 00035097 -Raja Ijaz G/S
 Address Dhoke Hamida
 NTN 0
 STRN
 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 25/09/2021
 No # I-21431168

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000259	DBP Fortified 5 KG TIN	300	1,366.69	0	1	5.00	1,366.69	0.00	0.00	1,366.69	232.34	0.00	1,599.03	15.99	1,615.02
4000000271	CCO Fortified 10 LTR. CAN (10 x 2)	300	2,754.03	1	1	10.00	2,754.03	0.00	0.00	2,754.03	468.19	0.00	3,222.22	32.22	3,254.44
502004	Tullo COPouch 1 Ltr	300	253.92	1	5	5.00	1,269.60	0.00	0.00	1,269.60	215.83	0.00	1,485.43	14.85	1,500.28
Total No. Of Items 3						20.00	5,390.32	0.00	0.00	5,390.32	916.35	0.00	6,306.67	63.06	6,369.74

Gross Value 5,390.32
 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 : 5,390.32
 Total Sales Tax : 916.35
 Further Tax: 0.00
 Total Value Incl. Tax: 6,306.67
 Advance Tax: 63.06
 Payable Value: 6,369.74

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00035100 -New Taj G/S
Address Dhoke Hamida
NTN 0
STRN
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 25/09/2021
No # I-21431176

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000302	SFO Fortified 3 LTR BOTTLE (3LTRX 6) (CP)	250	805.15	0	2	6.00	1,610.30	0.00	0.00	1,610.30	273.75	0.00	1,884.05	18.84	1,902.89
4000000259	DBP Fortified 5 KG TIN	300	1,366.69	0	1	5.00	1,366.69	0.00	0.00	1,366.69	232.34	0.00	1,599.03	15.99	1,615.02
4000000271	CCO Fortified 10 LTR. CAN (10 x 2)	300	2,754.03	1	1	10.00	2,754.03	0.00	0.00	2,754.03	468.19	0.00	3,222.22	32.22	3,254.44
Total No. Of Items 3						21.00	5,731.02	0.00	0.00	5,731.02	974.27	0.00	6,705.29	67.05	6,772.35

Gross Value 5,731.02
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 : 5,731.02
Total Sales Tax : 974.27
Further Tax: 0.00
Total Value Incl. Tax: 6,705.29
Advance Tax: 67.05
Payable Value: 6,772.35

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00035102 -Mehmand S/S
 Address Tarnol
 NTN 0
 STRN
 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 25/09/2021
 No # I-21431179

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000259	DBP Fortified 5 KG TIN	300	1,366.69	0	1	5.00	1,366.69	0.00	0.00	1,366.69	232.34	0.00	1,599.03	15.99	1,615.02
502004	Tullo COPouch 1 Ltr	300	253.92	1	5	5.00	1,269.60	0.00	0.00	1,269.60	215.83	0.00	1,485.43	14.85	1,500.28
Total No. Of Items 2						10.00	2,636.29	0.00	0.00	2,636.29	448.17	0.00	3,084.46	30.84	3,115.30

Gross Value 2,636.29
 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 : 2,636.29
 Total Sales Tax : 448.17
 Further Tax: 0.00
 Total Value Incl. Tax: 3,084.46
 Advance Tax: 30.84
 Payable Value: 3,115.30

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

CASH MEMO / SALE INVOICE**Shop Information**

Name 00035103 -Wazir Trader
Address Tarnol
NTN 0
STRN
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 25/09/2021
No # I-21431188

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000302	SFO Fortified 3 LTR BOTTLE (3LTRX 6) (CP)	250	805.15	0	2	6.00	1,610.30	0.00	0.00	1,610.30	273.75	0.00	1,884.05	18.84	1,902.89
4000000259	DBP Fortified 5 KG TIN	300	1,366.69	0	1	5.00	1,366.69	0.00	0.00	1,366.69	232.34	0.00	1,599.03	15.99	1,615.02
Total No. Of Items 2						11.00	2,976.99	0.00	0.00	2,976.99	506.09	0.00	3,483.08	34.83	3,517.91

Gross Value 2,976.99
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 : 2,976.99
Total Sales Tax : 506.09
Further Tax: 0.00
Total Value Incl. Tax: 3,483.08
Advance Tax: 34.83
Payable Value: 3,517.91

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00035106 -MARDAN G/S
Address SARAY-E-KHARBOOZA
NTN
STRN
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 25/09/2021
No # I-21431196

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000259	DBP Fortified 5 KG TIN	300	1,366.69	0	1	5.00	1,366.69	0.00	0.00	1,366.69	232.34	0.00	1,599.03	15.99	1,615.02
502004	Tullo COPouch 1 Ltr	300	253.92	2	10	10.00	2,539.20	0.00	0.00	2,539.20	431.66	0.00	2,970.86	29.71	3,000.57
Total No. Of Items 2						15.00	3,905.89	0.00	0.00	3,905.89	664.00	0.00	4,569.89	45.70	4,615.59

Gross Value 3,905.89
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 : 3,905.89
Total Sales Tax : 664.00
Further Tax: 0.00
Total Value Incl. Tax: 4,569.89
Advance Tax: 45.70
Payable Value: 4,615.59

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00035107 -SHARJAH G/S
Address SARAY-E-KHARBOOZA
NTN
STRN
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 25/09/2021
No # I-21431211

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000302	SFO Fortified 3 LTR BOTTLE (3LTRX 6) (CP)	250	805.15	1	3	9.00	2,415.45	0.00	0.00	2,415.45	410.63	0.00	2,826.08	28.26	2,854.34
4000000259	DBP Fortified 5 KG TIN	300	1,366.69	0	1	5.00	1,366.69	0.00	0.00	1,366.69	232.34	0.00	1,599.03	15.99	1,615.02
502004	Tullo COPouch 1 Ltr	300	253.92	1	5	5.00	1,269.60	0.00	0.00	1,269.60	215.83	0.00	1,485.43	14.85	1,500.28
Total No. Of Items 3						19.00	5,051.74	0.00	0.00	5,051.74	858.80	0.00	5,910.54	59.10	5,969.64

Gross Value 5,051.74
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 : 5,051.74
Total Sales Tax : 858.80
Further Tax: 0.00
Total Value Incl. Tax: 5,910.54
Advance Tax: 59.10
Payable Value: 5,969.64

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00035109 -PAKISTAN TRADERS
Address SARAY-E-KHARBOOZA
NTN
STRN
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 25/09/2021
No # I-21431224

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000259	DBP Fortified 5 KG TIN	300	1,366.69	0	1	5.00	1,366.69	0.00	0.00	1,366.69	232.34	0.00	1,599.03	15.99	1,615.02
502004	Tullo COPouch 1 Ltr	300	253.92	1	5	5.00	1,269.60	0.00	0.00	1,269.60	215.83	0.00	1,485.43	14.85	1,500.28
Total No. Of Items 2						10.00	2,636.29	0.00	0.00	2,636.29	448.17	0.00	3,084.46	30.84	3,115.30

Gross Value 2,636.29
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 : 2,636.29
Total Sales Tax : 448.17
Further Tax: 0.00
Total Value Incl. Tax: 3,084.46
Advance Tax: 30.84
Payable Value: 3,115.30

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Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00035113 -ALLAH WARIS G/S
 Address SARAY-E-KHARBOOZA
 NTN
 STRN
 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 25/09/2021
 No # I-21431229

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000302	SFO Fortified 3 LTR BOTTLE (3LTRX 6) (CP)	250	805.15	0	2	6.00	1,610.30	0.00	0.00	1,610.30	273.75	0.00	1,884.05	18.84	1,902.89
4000000259	DBP Fortified 5 KG TIN	300	1,366.69	0	1	5.00	1,366.69	0.00	0.00	1,366.69	232.34	0.00	1,599.03	15.99	1,615.02
Total No. Of Items 2						11.00	2,976.99	0.00	0.00	2,976.99	506.09	0.00	3,483.08	34.83	3,517.91

Gross Value 2,976.99
 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 : 2,976.99
 Total Sales Tax : 506.09
 Further Tax: 0.00
 Total Value Incl. Tax: 3,483.08
 Advance Tax: 34.83
 Payable Value: 3,517.91

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

CASH MEMO / SALE INVOICE**Shop Information**

Name 00035212 -UTILITY STORE
Address SARAY-E-KHARBOOZA
NTN
STRN
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 25/09/2021
No # I-21431240

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000302	SFO Fortified 3 LTR BOTTLE (3LTRX 6) (CP)	250	805.15	0	2	6.00	1,610.30	0.00	0.00	1,610.30	273.75	0.00	1,884.05	18.84	1,902.89
502004	Tullo COPouch 1 Ltr	300	253.92	1	5	5.00	1,269.60	0.00	0.00	1,269.60	215.83	0.00	1,485.43	14.85	1,500.28
Total No. Of Items 2						11.00	2,879.90	0.00	0.00	2,879.90	489.58	0.00	3,369.48	33.69	3,403.17

Gross Value 2,879.90
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 : 2,879.90
Total Sales Tax : 489.58
Further Tax: 0.00
Total Value Incl. Tax: 3,369.48
Advance Tax: 33.69
Payable Value: 3,403.17

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Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00040018 -Ahmed S/S
Address F-17
NTN 0
STRN
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 25/09/2021
No # I-21431253

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000302	SFO Fortified 3 LTR BOTTLE (3LTRX 6) (CP)	250	805.15	0	1	3.00	805.15	0.00	0.00	805.15	136.88	0.00	942.03	9.42	951.45
4000000259	DBP Fortified 5 KG TIN	300	1,366.69	0	1	5.00	1,366.69	0.00	0.00	1,366.69	232.34	0.00	1,599.03	15.99	1,615.02
Total No. Of Items 2						8.00	2,171.84	0.00	0.00	2,171.84	369.21	0.00	2,541.05	25.41	2,566.47

Gross Value 2,171.84
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 : 2,171.84
Total Sales Tax : 369.21
Further Tax: 0.00
Total Value Incl. Tax: 2,541.05
Advance Tax: 25.41
Payable Value: 2,566.47

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Shop Keeper

CASH MEMO / SALE INVOICE**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

Invoice

Date 25/09/2021
 No # I-21431279

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000302	SFO Fortified 3 LTR BOTTLE (3LTRX 6) (CP)	250	805.15	0	1	3.00	805.15	0.00	0.00	805.15	136.88	0.00	942.03	9.42	951.45
4000000259	DBP Fortified 5 KG TIN	300	1,366.69	0	1	5.00	1,366.69	0.00	0.00	1,366.69	232.34	0.00	1,599.03	15.99	1,615.02
502004	Tullo COPouch 1 Ltr	300	253.92	1	5	5.00	1,269.60	0.00	0.00	1,269.60	215.83	0.00	1,485.43	14.85	1,500.28
Total No. Of Items 3						13.00	3,441.44	0.00	0.00	3,441.44	585.04	0.00	4,026.48	40.26	4,066.75

Gross Value 3,441.44
 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 : 3,441.44
 Total Sales Tax : 585.04
 Further Tax: 0.00
 Total Value Incl. Tax: 4,026.48
 Advance Tax: 40.26
 Payable Value: 4,066.75

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CASH MEMO / SALE INVOICE**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 25/09/2021
No # I-21431288

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000302	SFO Fortified 3 LTR BOTTLE (3LTRX 6) (CP)	250	805.15	0	1	3.00	805.15	0.00	0.00	805.15	136.88	0.00	942.03	9.42	951.45
4000000259	DBP Fortified 5 KG TIN	300	1,366.69	0	1	5.00	1,366.69	0.00	0.00	1,366.69	232.34	0.00	1,599.03	15.99	1,615.02
Total No. Of Items 2						8.00	2,171.84	0.00	0.00	2,171.84	369.21	0.00	2,541.05	25.41	2,566.47

Gross Value 2,171.84
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 : 2,171.84
Total Sales Tax : 369.21
Further Tax: 0.00
Total Value Incl. Tax: 2,541.05
Advance Tax: 25.41
Payable Value: 2,566.47

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Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00051069 -AI 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 25/09/2021
No # I-21431305

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000259	DBP Fortified 5 KG TIN	300	1,366.69	0	1	5.00	1,366.69	0.00	0.00	1,366.69	232.34	0.00	1,599.03	15.99	1,615.02
Total No. Of Items 1						5.00	1,366.69	0.00	0.00	1,366.69	232.34	0.00	1,599.03	15.99	1,615.02

Gross Value 1,366.69
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 : 1,366.69
Total Sales Tax : 232.34
Further Tax: 0.00
Total Value Incl. Tax: 1,599.03
Advance Tax: 15.99
Payable Value: 1,615.02

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Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00051070 -Foiji G/S
Address Tarnol
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 25/09/2021
No # I-21431313

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000259	DBP Fortified 5 KG TIN	300	1,366.69	0	1	5.00	1,366.69	0.00	0.00	1,366.69	232.34	0.00	1,599.03	15.99	1,615.02
502004	Tullo COPouch 1 Ltr	300	253.92	1	5	5.00	1,269.60	0.00	0.00	1,269.60	215.83	0.00	1,485.43	14.85	1,500.28
Total No. Of Items 2						10.00	2,636.29	0.00	0.00	2,636.29	448.17	0.00	3,084.46	30.84	3,115.30

Gross Value 2,636.29
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 : 2,636.29
Total Sales Tax : 448.17
Further Tax: 0.00
Total Value Incl. Tax: 3,084.46
Advance Tax: 30.84
Payable Value: 3,115.30

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Shop Keeper

CASH MEMO / SALE INVOICE**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 22/09/2021
No # M-21393497

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	300	270.86	20	100	100.00	27,086.00	0.00	0.00	27,086.00	4,604.62	0.00	31,690.62	316.87	32,007.53
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	300	272.51	30	150	150.00	40,876.50	0.00	0.00	40,876.50	6,949.01	0.00	47,825.51	478.21	48,303.76
Total No. Of Items 2						250.00	67,962.50	0.00	0.00	67,962.50	11,553.63	0.00	79,516.13	795.08	80,311.29

Gross Value 67,962.50
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 : 67,962.50
Total Sales Tax : 11,553.63
Further Tax: 0.00
Total Value Incl. Tax: 79,516.13
Advance Tax: 795.08
Payable Value: 80,311.29

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00035216 -Abbas G/S
 Address I-9 Markaz
 NTN 0
 STRN
 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 22/09/2021
 No # M-21395329

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	300	270.86	1	5	5.00	1,354.30	0.00	0.00	1,354.30	230.23	0.00	1,584.53	15.84	1,600.38
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	300	272.51	1	5	5.00	1,362.55	0.00	0.00	1,362.55	231.63	0.00	1,594.18	15.94	1,610.12
Total No. Of Items 2						10.00	2,716.85	0.00	0.00	2,716.85	461.86	0.00	3,178.71	31.78	3,210.50

Gross Value 2,716.85
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 : 2,716.85
Total Sales Tax : 461.86
Further Tax: 0.00
Total Value Incl. Tax: 3,178.71
Advance Tax: 31.78
Payable Value: 3,210.50

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

CASH MEMO / SALE INVOICE**Shop Information**

Name 00035218 -Shahid Bros
Address I-9 Markaz
NTN 0
STRN
CNIC 13101-3943069-7
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 22/09/2021
No # M-21395330

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	300	272.51	2	10	10.00	2,725.10	0.00	0.00	2,725.10	463.27	0.00	3,188.37	31.88	3,220.25
4000000261	DCO Fortified 5 LTR TIN	400	1,441.02	0	2	10.00	2,882.04	10.00	0.00	2,872.04	488.25	0.00	3,360.29	33.60	3,393.89
Total No. Of Items 2						20.00	5,607.14	10.00	0.00	5,597.14	951.51	0.00	6,548.65	65.48	6,614.14

Gross Value 5,607.14
Total Trade Offer 10.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 10.00
Value After Disc Excl. Tax : 5,597.14
Total Sales Tax : 951.51
Further Tax: 0.00
Total Value Incl. Tax: 6,548.65
Advance Tax: 65.48
Payable Value: 6,614.14

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00008905 -Islamabad G/S
 Address I-9 Markaz
 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 22/09/2021
 No # M-21395331

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	300	270.86	2	10	10.00	2,708.60	0.00	0.00	2,708.60	460.46	0.00	3,169.06	31.69	3,200.75
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	300	272.51	2	10	10.00	2,725.10	0.00	0.00	2,725.10	463.27	0.00	3,188.37	31.88	3,220.25
4000000263	DCO Fortified 3 LTR BOTTLE (3 LTRX 6)	400	895.99	0	1	3.00	895.99	3.00	0.00	892.99	151.81	0.00	1,044.80	10.45	1,055.25
Total No. Of Items 3						23.00	6,329.69	3.00	0.00	6,326.69	1,075.54	0.00	7,402.23	74.02	7,476.25

Gross Value 6,329.69
 Total Trade Offer 3.00
 Total Additional Trade Offer 0.00
 Total Special Discount 0.00
 Total Trade Discounts 3.00
 Value After Disc Excl. Tax : 6,326.69
 Total Sales Tax : 1,075.54
 Further Tax: 0.00
 Total Value Incl. Tax: 7,402.23
 Advance Tax: 74.02
 Payable Value: 7,476.25

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00051081 -Abbasi Super Mart
 Address I-9 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 22/09/2021
 No # M-21395332

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	300	270.86	5	25	25.00	6,771.50	0.00	0.00	6,771.50	1,151.16	0.00	7,922.66	79.22	8,001.89
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	300	272.51	45	225	225.00	61,314.75	0.00	0.00	61,314.75	10,423.51	0.00	71,738.26	717.31	72,455.64
Total No. Of Items 2						250.00	68,086.25	0.00	0.00	68,086.25	11,574.66	0.00	79,660.91	796.53	80,457.53

Gross Value 68,086.25
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 : 68,086.25
Total Sales Tax : 11,574.66
Further Tax: 0.00
Total Value Incl. Tax: 79,660.91
Advance Tax: 796.53
Payable Value: 80,457.53

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

CASH MEMO / SALE INVOICE**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 23/09/2021
No # M-21400713

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	300	270.86	1	5	5.00	1,354.30	0.00	0.00	1,354.30	230.23	0.00	1,584.53	15.84	1,600.38
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	300	272.51	2	10	10.00	2,725.10	0.00	0.00	2,725.10	463.27	0.00	3,188.37	31.88	3,220.25
Total No. Of Items 2						15.00	4,079.40	0.00	0.00	4,079.40	693.50	0.00	4,772.90	47.72	4,820.63

Gross Value 4,079.40
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 : 4,079.40
Total Sales Tax : 693.50
Further Tax: 0.00
Total Value Incl. Tax: 4,772.90
Advance Tax: 47.72
Payable Value: 4,820.63

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

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

Invoice

Date 23/09/2021
No # M-21400714

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000261	DCO Fortified 5 LTR TIN	400	1,441.02	0	1	5.00	1,441.02	5.00	0.00	1,436.02	244.12	0.00	1,680.14	16.80	1,696.94
Total No. Of Items 1						5.00	1,441.02	5.00	0.00	1,436.02	244.12	0.00	1,680.14	16.80	1,696.94

Gross Value 1,441.02
Total Trade Offer 5.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 5.00
Value After Disc Excl. Tax : 1,436.02
Total Sales Tax : 244.12
Further Tax: 0.00
Total Value Incl. Tax: 1,680.14
Advance Tax: 16.80
Payable Value: 1,696.94

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**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 23/09/2021
 No # M-21400715

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	300	270.86	1	5	5.00	1,354.30	0.00	0.00	1,354.30	230.23	0.00	1,584.53	15.84	1,600.38
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	300	272.51	5	25	25.00	6,812.75	0.00	0.00	6,812.75	1,158.17	0.00	7,970.92	79.70	8,050.63
Total No. Of Items 2						30.00	8,167.05	0.00	0.00	8,167.05	1,388.40	0.00	9,555.45	95.54	9,651.01

Gross Value 8,167.05
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 : 8,167.05
Total Sales Tax : 1,388.40
Further Tax: 0.00
Total Value Incl. Tax: 9,555.45
Advance Tax: 95.54
Payable Value: 9,651.01

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

CASH MEMO / SALE INVOICE**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 23/09/2021
No # M-21401044

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	300	270.86	2	10	10.00	2,708.60	0.00	0.00	2,708.60	460.46	0.00	3,169.06	31.69	3,200.75
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	300	272.51	3	15	15.00	4,087.65	0.00	0.00	4,087.65	694.90	0.00	4,782.55	47.82	4,830.38
4000000263	DCO Fortified 3 LTR BOTTLE (3 LTRX 6)	400	895.99	1	3	9.00	2,687.97	9.00	0.00	2,678.97	455.42	0.00	3,134.39	31.34	3,165.73
Total No. Of Items 3						34.00	9,484.22	9.00	0.00	9,475.22	1,610.79	0.00	11,086.01	110.85	11,196.86

Gross Value 9,484.22
Total Trade Offer 9.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 9.00
Value After Disc Excl. Tax : 9,475.22
Total Sales Tax : 1,610.79
Further Tax: 0.00
Total Value Incl. Tax: 11,086.01
Advance Tax: 110.85
Payable Value: 11,196.86

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**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

Invoice

Date 23/09/2021
 No # M-21401045

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000261	DCO Fortified 5 LTR TIN	400	1,441.02	0	2	10.00	2,882.04	10.00	0.00	2,872.04	488.25	0.00	3,360.29	33.60	3,393.89
4000000263	DCO Fortified 3 LTR BOTTLE (3 LTRX 6)	400	895.99	1	3	9.00	2,687.97	9.00	0.00	2,678.97	455.42	0.00	3,134.39	31.34	3,165.73
Total No. Of Items 2						19.00	5,570.01	19.00	0.00	5,551.01	943.67	0.00	6,494.68	64.94	6,559.62

Gross Value 5,570.01
Total Trade Offer 19.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 19.00
Value After Disc Excl. Tax : 5,551.01
Total Sales Tax : 943.67
Further Tax: 0.00
Total Value Incl. Tax: 6,494.68
Advance Tax: 64.94
Payable Value: 6,559.62

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

CASH MEMO / SALE INVOICE**Shop Information**

Name 00035155 -Nomi G/S
Address I-10/2 (Hussain Market)
NTN 0
STRN 0
CNIC 61101-8353216-7
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 23/09/2021
No # M-21401046

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	300	270.86	1	5	5.00	1,354.30	0.00	0.00	1,354.30	230.23	0.00	1,584.53	15.84	1,600.38
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	300	272.51	1	5	5.00	1,362.55	0.00	0.00	1,362.55	231.63	0.00	1,594.18	15.94	1,610.12
Total No. Of Items 2						10.00	2,716.85	0.00	0.00	2,716.85	461.86	0.00	3,178.71	31.78	3,210.50

Gross Value 2,716.85
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 : 2,716.85
Total Sales Tax : 461.86
Further Tax: 0.00
Total Value Incl. Tax: 3,178.71
Advance Tax: 31.78
Payable Value: 3,210.50

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

Shop Information

Name 00035157 -Manzoor G/S
Address I-10/2 (Hussain Market)
NTN 0
STRN
CNIC 61101-1862397-3
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 23/09/2021
No # M-21401047

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	300	270.86	2	10	10.00	2,708.60	0.00	0.00	2,708.60	460.46	0.00	3,169.06	31.69	3,200.75
Total No. Of Items 1						10.00	2,708.60	0.00	0.00	2,708.60	460.46	0.00	3,169.06	31.69	3,200.75

Gross Value	2,708.60
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 :	2,708.60
Total Sales Tax :	460.46
Further Tax:	0.00
Total Value Incl. Tax:	3,169.06
Advance Tax:	31.69
Payable Value:	3,200.75

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE

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

Invoice

Date 23/09/2021
No # M-21401231

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	300	270.86	5	25	25.00	6,771.50	0.00	0.00	6,771.50	1,151.16	0.00	7,922.66	79.22	8,001.89
Total No. Of Items 1						25.00	6,771.50	0.00	0.00	6,771.50	1,151.16	0.00	7,922.66	79.22	8,001.89

Gross Value 6,771.50
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 : 6,771.50
Total Sales Tax : 1,151.16
Further Tax: 0.00
Total Value Incl. Tax: 7,922.66
Advance Tax: 79.22
Payable Value: 8,001.89

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00035138 -M.S G/S
Address I-10/1 Shahbaz Market
NTN 0
STRN 0
CNIC 82102-2416922-9
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 23/09/2021
No # M-21401234

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	300	272.51	1	5	5.00	1,362.55	0.00	0.00	1,362.55	231.63	0.00	1,594.18	15.94	1,610.12
Total No. Of Items 1						5.00	1,362.55	0.00	0.00	1,362.55	231.63	0.00	1,594.18	15.94	1,610.12

Gross Value 1,362.55
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 : 1,362.55
Total Sales Tax : 231.63
Further Tax: 0.00
Total Value Incl. Tax: 1,594.18
Advance Tax: 15.94
Payable Value: 1,610.12

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**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

Invoice

Date 23/09/2021
No # M-21401235

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	300	272.51	1	5	5.00	1,362.55	0.00	0.00	1,362.55	231.63	0.00	1,594.18	15.94	1,610.12
Total No. Of Items 1						5.00	1,362.55	0.00	0.00	1,362.55	231.63	0.00	1,594.18	15.94	1,610.12

Gross Value 1,362.55
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 : 1,362.55
Total Sales Tax : 231.63
Further Tax: 0.00
Total Value Incl. Tax: 1,594.18
Advance Tax: 15.94
Payable Value: 1,610.12

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**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
 Town Islamabad Mandi

Invoice

Date 23/09/2021
 No # M-21401405

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	300	270.86	1	5	5.00	1,354.30	0.00	0.00	1,354.30	230.23	0.00	1,584.53	15.84	1,600.38
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	300	272.51	3	15	15.00	4,087.65	0.00	0.00	4,087.65	694.90	0.00	4,782.55	47.82	4,830.38
4000000263	DCO Fortified 3 LTR BOTTLE (3 LTRX 6)	400	895.99	0	1	3.00	895.99	3.00	0.00	892.99	151.81	0.00	1,044.80	10.45	1,055.25
Total No. Of Items 3						23.00	6,337.94	3.00	0.00	6,334.94	1,076.94	0.00	7,411.88	74.11	7,486.01

Gross Value 6,337.94
 Total Trade Offer 3.00
 Total Additional Trade Offer 0.00
 Total Special Discount 0.00
 Total Trade Discounts 3.00
 Value After Disc Excl. Tax : 6,334.94
 Total Sales Tax : 1,076.94
 Further Tax: 0.00
 Total Value Incl. Tax: 7,411.88
 Advance Tax: 74.11
 Payable Value: 7,486.01

Checked By O.BDelivered By D.MShop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00035141 -Star G/S
Address I-10/1 (Bismillah Market)
NTN 0
STRN
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 23/09/2021
No # M-21401798

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	300	270.86	2	10	10.00	2,708.60	0.00	0.00	2,708.60	460.46	0.00	3,169.06	31.69	3,200.75
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	300	272.51	3	15	15.00	4,087.65	0.00	0.00	4,087.65	694.90	0.00	4,782.55	47.82	4,830.38
4000000261	DCO Fortified 5 LTR TIN	400	1,441.02	0	2	10.00	2,882.04	10.00	0.00	2,872.04	488.25	0.00	3,360.29	33.60	3,393.89
Total No. Of Items 3						35.00	9,678.29	10.00	0.00	9,668.29	1,643.61	0.00	11,311.90	113.11	11,425.02

Gross Value 9,678.29
Total Trade Offer 10.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 10.00
Value After Disc Excl. Tax : 9,668.29
Total Sales Tax : 1,643.61
Further Tax: 0.00
Total Value Incl. Tax: 11,311.90
Advance Tax: 113.11
Payable Value: 11,425.02

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00035132 -Al Rehman G/S
Address I-10/1 (Al sheikh Market)
NTN 0
STRN
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

Invoice

Date 23/09/2021
No # M-21401799

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	300	270.86	2	10	10.00	2,708.60	0.00	0.00	2,708.60	460.46	0.00	3,169.06	31.69	3,200.75
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	300	272.51	2	10	10.00	2,725.10	0.00	0.00	2,725.10	463.27	0.00	3,188.37	31.88	3,220.25
4000000261	DCO Fortified 5 LTR TIN	400	1,441.02	0	1	5.00	1,441.02	5.00	0.00	1,436.02	244.12	0.00	1,680.14	16.80	1,696.94
Total No. Of Items 3						25.00	6,874.72	5.00	0.00	6,869.72	1,167.85	0.00	8,037.57	80.37	8,117.94

Gross Value 6,874.72
Total Trade Offer 5.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 5.00
Value After Disc Excl. Tax : 6,869.72
Total Sales Tax : 1,167.85
Further Tax: 0.00
Total Value Incl. Tax: 8,037.57
Advance Tax: 80.37
Payable Value: 8,117.94

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00035194 -Qazi G/S
 Address I-10/1 (Al sheikh Market)
 NTN 0
 STRN 0
 CNIC 61101-5304783-5
 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 23/09/2021
 No # M-21401800

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	300	272.51	2	10	10.00	2,725.10	0.00	0.00	2,725.10	463.27	0.00	3,188.37	31.88	3,220.25
Total No. Of Items 1						10.00	2,725.10	0.00	0.00	2,725.10	463.27	0.00	3,188.37	31.88	3,220.25

Gross Value 2,725.10
 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 : 2,725.10
 Total Sales Tax : 463.27
 Further Tax: 0.00
 Total Value Incl. Tax: 3,188.37
 Advance Tax: 31.88
 Payable Value: 3,220.25

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CASH MEMO / SALE INVOICE**Shop Information**

Name 00035135 -Uzair Khattak G/S
Address I-10/1 (Al sheikh Market)
NTN 0
STRN
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
Phone 0332-5895737
Town Islamabad Mandi

Invoice

Date 23/09/2021
No # M-21401802

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	300	272.51	3	15	15.00	4,087.65	0.00	0.00	4,087.65	694.90	0.00	4,782.55	47.82	4,830.38
Total No. Of Items 1						15.00	4,087.65	0.00	0.00	4,087.65	694.90	0.00	4,782.55	47.82	4,830.38

Gross Value 4,087.65
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 : 4,087.65
Total Sales Tax : 694.90
Further Tax: 0.00
Total Value Incl. Tax: 4,782.55
Advance Tax: 47.82
Payable Value: 4,830.38

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CASH MEMO / SALE INVOICE**Shop Information**

Name 00035129 -New Butt Store
Address I-10/1 (Shaheen Market)
NTN 0
STRN 0
CNIC 61101-8202750-5
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 23/09/2021
No # M-21401803

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	300	270.86	2	10	10.00	2,708.60	0.00	0.00	2,708.60	460.46	0.00	3,169.06	31.69	3,200.75
4000000263	DCO Fortified 3 LTR BOTTLE (3 LTRX 6)	400	895.99	0	2	6.00	1,791.98	6.00	0.00	1,785.98	303.62	0.00	2,089.60	20.89	2,110.50
Total No. Of Items 2						16.00	4,500.58	6.00	0.00	4,494.58	764.08	0.00	5,258.66	52.58	5,311.25

Gross Value 4,500.58
Total Trade Offer 6.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 6.00
Value After Disc Excl. Tax : 4,494.58
Total Sales Tax : 764.08
Further Tax: 0.00
Total Value Incl. Tax: 5,258.66
Advance Tax: 52.58
Payable Value: 5,311.25

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Shop Keeper

CASH MEMO / SALE INVOICE**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 23/09/2021
 No # M-21401804

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	300	272.51	2	10	10.00	2,725.10	0.00	0.00	2,725.10	463.27	0.00	3,188.37	31.88	3,220.25
4000000263	DCO Fortified 3 LTR BOTTLE (3 LTRX 6)	400	895.99	1	4	12.00	3,583.96	12.00	0.00	3,571.96	607.23	0.00	4,179.19	41.79	4,220.98
Total No. Of Items 2						22.00	6,309.06	12.00	0.00	6,297.06	1,070.50	0.00	7,367.56	73.67	7,441.23

Gross Value 6,309.06
Total Trade Offer 12.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 12.00
Value After Disc Excl. Tax : 6,297.06
Total Sales Tax : 1,070.50
Further Tax: 0.00
Total Value Incl. Tax: 7,367.56
Advance Tax: 73.67
Payable Value: 7,441.23

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

CASH MEMO / SALE INVOICE**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 23/09/2021
No # M-21408771

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	300	270.86	2	10	10.00	2,708.60	0.00	0.00	2,708.60	460.46	0.00	3,169.06	31.69	3,200.75
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	300	272.51	5	25	25.00	6,812.75	0.00	0.00	6,812.75	1,158.17	0.00	7,970.92	79.70	8,050.63
Total No. Of Items 2						35.00	9,521.35	0.00	0.00	9,521.35	1,618.63	0.00	11,139.98	111.39	11,251.38

Gross Value 9,521.35
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 : 9,521.35
Total Sales Tax : 1,618.63
Further Tax: 0.00
Total Value Incl. Tax: 11,139.98
Advance Tax: 111.39
Payable Value: 11,251.38

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**Shop Information**

Name 00035163 -M.S G/S
Address I-10/4 (Ameer Market)
NTN 0
STRN
CNIC 17201-7935706-3
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 23/09/2021
No # M-21408772

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000541	DCNO KALONJI 3 LTR BOTTLE (3 LTR X 6)	300	920.44	0	1	3.00	920.44	0.00	0.00	920.44	156.47	0.00	1,076.91	10.77	1,087.68
4000000263	DCO Fortified 3 LTR BOTTLE (3 LTRX 6)	400	895.99	0	1	3.00	895.99	3.00	0.00	892.99	151.81	0.00	1,044.80	10.45	1,055.25
Total No. Of Items 2						6.00	1,816.43	3.00	0.00	1,813.43	308.28	0.00	2,121.71	21.22	2,142.93

Gross Value 1,816.43
Total Trade Offer 3.00
Total Additional Trade Offer 0.00
Total Special Discount 0.00
Total Trade Discounts 3.00
Value After Disc Excl. Tax : 1,813.43
Total Sales Tax : 308.28
Further Tax: 0.00
Total Value Incl. Tax: 2,121.71
Advance Tax: 21.22
Payable Value: 2,142.93

Checked By O.B

Delivered By D.M

Shop Keeper

CASH MEMO / SALE INVOICE**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 23/09/2021
No # M-21408773

Product Code	Product Name	Rate Code	T.P / Pcs Excl. FED	Qty (Ctn)	Qty (Pcs)	Total Weight	Gross Value Excl. Tax	TO Value	Add T.O Value	Value After Discount Excl. Tax	Sales Tax	Further Tax	Value Incl Tax	Advance Tax (U/S 236-H)	Payable Value
4000000239	DBP POUCH(FORTIFIED) (1KG X 5)	300	270.86	6	30	30.00	8,125.80	0.00	0.00	8,125.80	1,381.39	0.00	9,507.19	95.06	9,602.26
4000000240	DCO POUCH(FORTIFIED) (1 LTR X 5)	300	272.51	14	70	70.00	19,075.70	0.00	0.00	19,075.70	3,242.87	0.00	22,318.57	223.16	22,541.76
Total No. Of Items 2						100.00	27,201.50	0.00	0.00	27,201.50	4,624.26	0.00	31,825.76	318.22	32,144.02

Gross Value 27,201.50
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 : 27,201.50
Total Sales Tax : 4,624.26
Further Tax: 0.00
Total Value Incl. Tax: 31,825.76
Advance Tax: 318.22
Payable Value: 32,144.02

Checked By O.B

Delivered By D.M

Shop Keeper

