0.00

67000998

Other Charges

Documnet No



GRN DETAIL REPORT

From Date: 2020-06-01 To Code: 2020-06-29

VENDOR: honda atlas cars(pakistan)ltd

 GRN No.:
 2000011
 Stock Date:
 09-06-2020
 Svstem DC No.:
 2000011

 Ref Inv No
 9300043098
 Ref Inv Date
 09-06-2020
 Vendor DC No.:
 6700098416

Remarks: Documnet No

Part Item No.	Item Description	D/C Qty	Rec Qty	Rate (Rs.)	Discount 0.00%	Amount	Rej Qty	GST 17.00%	Fur Tax 0.00%	Ex Tax 0.00%	Net Amt
71193TBAA00	SPACER R_FR BPR SDE	5.00	5.00	312.15	0.00	1,560.75	0.00	265.33	0.00	0.00	1,826.08
74101TEAT00	FENDER, R. FR. INNER	2.00	2.00	2,801.00	0.00	5,602.00	0.00	952.34	0.00	0.00	6,554.34
								Other Cha	arges		0.00

Total Net Amount 8,380.42

 GRN No.:
 2000015
 Stock Date:
 10-06-2020
 System DC No.:
 2000015

 Ref Inv No
 9200096132
 Ref Inv Date
 10-06-2020
 Vendor DC No.:
 5700099620

 Remarks:
 Documnet No

D/C Discount Ex Tax Rate (Rs.) 0.00% **Fur Tax** Part Item No. Item Description Amount Rej Qty **GST 17.00% Net Amt** Qty Qty 0.00% 0.00% 08CDDX017N0 ULTRA GLASS COATING CLASSIC 1.00 1.00 17,947.50 0.00 17,947.50 0.00 3,051.08 0.00 20,998.58

(UACC

Remarks:

Total Net Amount 20,998.58

IN No.: 2000017 Stock Date: 11-06-2020 System DC No.: 2000022

 GRN No.:
 2000017
 Stock Date:
 11-06-2020
 System DC No.:
 2000022

 Ref Inv No
 9000042891
 Ref Inv Date
 11-06-2020
 Vendor DC No.:
 9000042891

 Remarks:
 Documnet No

Documnet No

D/C Rec Discount Fur Tax

Fur Tax Rec Rate (Rs.) 0.00% Discount Ex Tax **GST 17.00%** Part Item No. Item Description Amount Rej Qty **Net Amt** Qty Qty 0.00% 0.00% 1.00 19311R1AA00 COVER, THERMO 0.00 916.11 1.00 783.00 783.00 0.00 133.11 0.00 0.00 HOSE WATER UPPER 1.00 0.00 395.00 462.15 195015FAZ00 1.00 395.00 0.00 67.15 0.00 0.00 0.00 Other Charges

 GRN No.:
 2000018
 Stock Date:
 12-06-2020
 System DC No.:
 2000021

 Ref Inv No
 9200096361
 Ref Inv Date
 28-05-2020
 Vendor DC No.:
 6700099800

D/C Rec Discount **Fur Tax** Ex Tax Rate (Rs.) 0.00% Part Item No. Item Description Amount Rej Qty GST 17.00% **Net Amt** Qty Qty 0.00% 0.00% 71140TM0T00 UP BEAM R,FR BPR 10.00 10.00 706.24 0.00 7,062.40 0.00 1,200.61 0.00 0.00 8,263.01 71190TM0T00 UP BEAM L,FR BPR 10.00 10.00 706.24 0.00 7,062.40 8,263.01 0.00 1,200.61 0.00

190TM0T00 UP BEAM L,FR BPR 10.00 10.00 706.24 0.00 7,062.40 0.00 1,200.61 0.00 0.00 8,263.01

Other Charges 0.00

Total Net Amount 16,526.02

Address: 8B, Corridor Area Main Super Highway Near Gulshan e maymar more, karachi, pakistan Tel #.: 36881414,

 User ID:
 00004
 Current Date:
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 04:46:09PM
 Terminal:
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	00023 00043663					13-06-2020 21-05-2020			DC No.: DC No.: net No	200002 670009	
Part Item No.	Item Description	D/C Qty	Rec Qty	Rate (Rs.)	Discount 0.00%	Amount	Rej Qty	GST 17.00%	Fur Tax 0.00%	Ex Tax 0.00%	Net Amt
74655TEAT00K	PLATE R_SLNCR BAF(RH)	1.00	1.00	3,671.50	0.00	3,671.50	0.00	624.16 Other Cha	0.00 arges	0.00	4,295.66 0.00
								Total Net	Amount		4,295.66
GRN No.: 200	00024			Stock	Date:	13-06-2020		System	DC No.:	200002	8
	00096359					21-05-2020			DC No.:	670009	9784
Remarks:								Docum	net No		
Part Item No.	Item Description	D/C 1 Qty	Rec Qty	Rate (Rs.)	Discount 0.00%	Amount	Rej Qty	GST 17.00%	Fur Tax 0.00%	Ex Tax 0.00%	Net Amt
08CDDX017N0	ULTRA GLASS COATING CL (UACC	ASSIC 12.00	12.00	5,982.50	0.00	71,790.00	0.00	12,204.29	0.00	0.00	83,994.29
								Other Cha	arges		0.00
								Total Net	Amount		83,994.29
GRN No.: 200	00025			Stock	Date:	13-06-2020		Svstem	DC No.:	200003	1
Ref Inv No 930	00043664			Ref In	v Date	28-05-2020		Vendor	DC No.:	670009	9800
Remarks:								Docum	net No		
Part Item No.	Item Description	D/C 1 Qty	Rec Qty	Rate (Rs.)	Discount 0.00%	Amount	Rej Qty	GST 17.00%	Fur Tax 0.00%	Ex Tax 0.00%	Net Amt
71193TBAA00	SPACER R_FR BPR SDE	10.00	10.00	312.15	0.00	3,121.50	0.00	530.66	0.00	0.00	3,652.16
71198TBAA00	SPACER L_FR BPR SPR	10.00	10.00	312.15	0.00	3,121.50	0.00	530.66	0.00	0.00	3,652.16
71502TEXY00	GARN_RR BPR LWR E	3.00	3.00	1,144.56	0.00	3,433.68	0.00	583.73	0.00	0.00	4,017.41
								Other Cha	arges		0.00
								Total Net	Amount		11,321.73
GRN No.: 200	00026			Stock	Date:	13-06-2020		System	DC No.:	200002	0
Ref Inv No 920	00096360			Ref In	v Date	28-05-2020		Vendor	DC No.:	670009	9800
Remarks:								Docum	net No		
Part Item No.	Item Description	D/C 1 Qty	Rec Qty	Rate (Rs.)	Discount 0.00%	Amount	Rej Qty	GST 17.00%	Fur Tax 0.00%	Ex Tax 0.00%	Net Amt
43153SNAA02	SHOE COMP RR BRAKE	8.00	8.00			9,113.30	0.00	1,549.26	0.00	0.00	10,662.56
71593TM0T00	SPACER R,RR BPR SIDE	5.00	5.00	356.93	0.00	1,784.66	0.00	303.39	0.00	0.00	2,088.05
71598TM0T00	SPACER L,RR BPR SIDE	5.00	5.00			1,784.66	0.00	303.39	0.00	0.00	2,088.05
74110TEAT00	COVER ASSY_ENG UNA	3.00	3.00	,		25,037.97	0.00	4,256.45	0.00	0.00	29,294.42
76258TEAT02	MIRROR ASSY L (AUTO TUF NUT WHEEL MOUNT	(N) 1.00 10.00		24,992.04		24,992.04	0.00	4,248.65	0.00	0.00	
90304SA5013	NOT WHEEL MOONT	10.00	10.00	410.09	0.00	4,100.87	0.00	697.15 Other Cha	0.00	0.00	4,798.02 0.00
								Total Net			78,171.78
200	00027					40.00.0000			DON	200001	0
	00027					13-06-2020 21-05-2020			DC No.: DC No.:	670009	
Remarks:				10111	.v Bato			Docum		0.0000	
Part Item No.	Item Description	D/C 1 Qty	Rec Qty	Rate (Rs.)	Discount 0.00%	Amount	Rej Qty	GST 17.00%	Fur Tax 0.00%	Ex Tax 0.00%	Net Amt
33100TM0T01	LIGHT ASSY R HEAD	1.00		17,990.58		17,990.58	0.00	3,058.40 Other Cha	0.00	0.00	21,048.98
								Total Net			21,048.98
									. anount		

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 00004
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Address: 8B, Corridor Area Main Super Highway Near Gulshan e maymar more, karachi, pakistan Tel #.: 36881414,

2000028 2000018 GRN No.: System DC No.: Stock Date: 13-06-2020 29-05-2020 9200096363 6700099869 Ref Inv No Ref Inv Date Vendor DC No.:

Remarks:

Documnet No

Documnet No

Documnet No

Part Item No.	Item Description	D/C Qty	Rec Qty	Rate (Rs.)	Discount 0.00%	Amount	Rej Qty	GST 17.00%	Fur Tax 0.00%	Ex Tax 0.00%	Net Amt
08CLAP99HON0'HON	DA RADIATOR COOLANT(1)	60.00	60.00	767.02	0.00	46,021.08	0.00	7,823.58	0.00	0.00	53,844.66
60100TM0T00ZZ HOO	DD COMP	3.00	3.00	19,456.10	0.00	58,368.30	0.00	9,922.61	0.00	0.00	68,290.91
60211TBAA00ZZ PANI	EL R_FENDER	2.00	2.00	12,591.13	0.00	25,182.26	0.00	4,280.98	0.00	0.00	29,463.24
60261TBAA00ZZ PANI	EL L_FENDER	2.00	2.00	12,591.13	0.00	25,182.26	0.00	4,280.98	0.00	0.00	29,463.24
								Other Cha	arges		0.00
								Total Net	Amount	1	181,062.05

GRN No.: 2000029 2000034 13-06-2020 System DC No.: Stock Date: 29-05-2020 6700099869 Ref Inv No 9300043665 Ref Inv Date Vendor DC No.:

Remarks:

Part Item No.	Item Description	D/C Qty	Rec Qty	Rate (Rs.)	Discount 0.00%	Amount	Rej Qty	GST 17.00%	Fur Tax 0.00%	Ex Tax 0.00%	Net Amt
19508RB000K	HOSE,BYPASS	5.00	5.00	170.94	0.00	854.70	0.00	145.30	0.00	0.00	1,000.00
71101TR0U00ZZ	Z FACE,FR BUMPER	3.00	3.00	6,793.01	0.00	20,379.03	0.00	3,464.44	0.00	0.00	23,843.47
71501TM0T10ZZ	Z FACE_RR BUMPER	10.00	10.00	6,116.69	0.00	61,166.90	0.00	10,398.37	0.00	0.00	71,565.27
73455TM0T00K	GLASS,L RR DOOR QTR	2.00	2.00	1,055.37	0.00	2,110.74	0.00	358.83	0.00	0.00	2,469.57
80292TG0Q0K	ELEMENT, FILTER	40.00	40.00	1,231.35	0.00	49,254.00	0.00	8,373.18	0.00	0.00	57,627.18
								Other Cha	arges		0.00
								Total Net	Amount		156,505.49

2000030 2000027 GRN No.: Stock Date: 15-06-2020 System DC No.: 29-05-2020 Ref Inv No 9200096362 **Ref Inv Date** Vendor DC No.: 6700099869

Remarks:

Part Item No.	Item Description	D/C Qty	Rec Qty	Rate (Rs.)	Discount 0.00%	Amount	Rej Qty	GST 17.00%	Fur Tax 0.00%	Ex Tax 0.00%	Net Amt
11200RB0000	PAN ASSY,OIL	1.00	1.00	11,808.92	0.00	11,808.92	0.00	2,007.52	0.00	0.00	13,816.44
12341RE2E01	PKG,HEAD COVER	3.00	3.00	1,321.38	0.00	3,964.14	0.00	673.90	0.00	0.00	4,638.04
15400RAFT01	OIL FILTER CARTRIDGE	250.00	250.00	854.75	0.00	213,688.50	0.00	36,327.04	0.00	0.00	250,015.54
1722055AZ01	ELEMENT ASSY_AIR/CLEANER	30.00	30.00	2,771.87	0.00	83,156.10	0.00	14,136.54	0.00	0.00	97,292.64
172205BAA00	ELEMENT ASSY_AIR/	40.00	40.00	2,582.00	0.00	103,280.00	0.00	17,557.60	0.00	0.00	120,837.60
17220R1AA01	ELEMENT ASSY,AIR/	20.00	20.00	2,695.92	0.00	53,918.40	0.00	9,166.13	0.00	0.00	63,084.53
17220RB6Z00	ELEMENT ASSY, AIR/C	45.00	45.00	2,036.55	0.00	91,644.75	0.00	15,579.61	0.00	0.00	107,224.36
19311RB0000	COVER,THERMO	2.00	2.00	918.88	0.00	1,837.76	0.00	312.42	0.00	0.00	2,150.18
19315RB0000	COVER COMP, WATER OUTLET	2.00	2.00	2,103.58	0.00	4,207.16	0.00	715.22	0.00	0.00	4,922.38
19320RB0000	CASE COMP,THERMO	2.00	2.00	3,273.08	0.00	6,546.16	0.00	1,112.85	0.00	0.00	7,659.01
19505RB0000	PIPE COMP, CONNECTING	2.00	2.00	2,855.40	0.00	5,710.80	0.00	970.84	0.00	0.00	6,681.64
19528RB0000	HOSE B,BRTHR HEAT	3.00	3.00	736.63	0.00	2,209.89	0.00	375.68	0.00	0.00	2,585.57
33100TM0T01	LIGHT ASSY R HEAD	3.00	3.00	17,990.57	0.00	53,971.71	0.00	9,175.19	0.00	0.00	63,146.90
33150TM0T01	LIGHT ASSY L HEAD	3.00	3.00	17,990.57	0.00	53,971.71	0.00	9,175.19	0.00	0.00	63,146.90
33500TM0T11	LIGHT ASSY_R TAIL	5.00	5.00	11,778.55	0.00	58,892.75	0.00	10,011.77	0.00	0.00	68,904.52
33500TR0E01	LIGHT ASSY,R TAIL	1.00	1.00	14,892.16	0.00	14,892.16	0.00	2,531.67	0.00	0.00	17,423.83
33550TM0T11	LIGHT ASSY_L TAIL	5.00	5.00	11,778.55	0.00	58,892.75	0.00	10,011.77	0.00	0.00	68,904.52
45022TF0Y00	SET,PAD FR (16CL-	5.00	5.00	11,208.97	0.00	56,044.85	0.00	9,527.62	0.00	0.00	65,572.47
71125TEMM00	MLDG_FR GRILLE	4.00	4.00	9,059.82	0.00	36,239.28	0.00	6,160.68	0.00	0.00	42,399.96
73111TEAT02	SET_FR WSHLD GLASDR OUT	2.00	2.00	33,513.89	0.00	67,027.78	0.00	11,394.72	0.00	0.00	78,422.50
73111TM0T90	GLASS,FR WSHLD	3.00	3.00	22,850.84	0.00	68,552.52	0.00	11,653.93	0.00	0.00	80,206.45
73211TM0000	SET,RR WSHLD GLASS	3.00	3.00	18,058.92	0.00	54,176.76	0.00	9,210.05	0.00	0.00	63,386.81
80292TJAH01	ELEMENT FILTER	35.00	35.00	2,361.78	0.00	82,662.30	0.00	14,052.59	0.00	0.00	96,714.89
90009PY3000	BOLT,PLUG,14MM	5.00	5.00	182.25	0.00	911.25	0.00	154.91	0.00	0.00	1,066.16
								Other Cha	arges		0.00
								Total Net	Amount	1,	390,203.84

Address: 8B, Corridor Area Main Super Highway Near Gulshan e maymar more, karachi, pakistan Tel #.: 36881414,

User ID: 00004 2020-06-29 04:46:09PM DESKTOP-5E4B521 Page 3 of 11 **Current Date:** Terminal:

GRN No.: 2000035 Ref Inv No 920009612 Remarks:	29			Stock Date: Ref Inv Date	20-06-2020 12-05-2020		System DC No.: Vendor DC No.: Documnet No	200003 670009	
Part Item No.	Item Description	D/C Qty	Rec Qty	Rate (Rs.) Discou	nt Amount	Rej Qty	GST 17.00% Fur Tax 0.00%	Ex Tax 0.00%	Net Amt
51360TSAK11 LWR A	ARM ASSY L_FR	1.00	1.00	21,225.69 0.	00 21,225.69	0.00	3,608.37 0.00	0.00	24,834.06
							Other Charges		0.00
							Total Net Amount		24,834.06
GRN No.: 2000036				Stock Date:	20-06-2020		System DC No.:	200004	0
Ref Inv No 930004358	35			Ref Inv Date	12-05-2020		Vendor DC No.:	670009	9575
Remarks:							Documnet No		
Part Item No.	Item Description	D/C Qty	Rec Qty	Rate (Rs.) Discou	nt Amount	Rej Qty	GST 17.00% Fur Tax 0.00%	Ex Tax 0.00%	Net Amt
	R_ENG UNDER R QTR	1.00	1.00	,	00 1,724.27	0.00	293.13 0.00		2,017.40
74151TSAK00K FEND	ER L_FR INN	1.00	1.00	0 2,541.81 0.	00 2,541.81	0.00	432.11 0.00	0.00	2,973.92
							Other Charges		0.00 4,991.32
							Total Net Amount		4,991.32
GRN No.: 2000037				Stock Date:	20-06-2020		System DC No.:	200004	
Ref Inv No 920009612	29			Ref Inv Date	20-06-2020		Vendor DC No.:	200534	21
Remarks:							Documnet No		
Part Item No.	Item Description	D/C Qty	Rec Qty	Rate (Rs.) Discou	nt Amount	Rej Qty	GST 17.00% Fur Tax 0.00%	Ex Tax 0.00%	Net Amt
51350TSAK11 LWR A	ARM ASSY R_FR	1.00	1.00	21,225.69 0.	00 21,225.69	0.00	3,608.37 0.00	0.00	24,834.06
							Other Charges		0.00
							Total Net Amount		24,834.06
GRN No. : 2000041				Stock Date:	22-06-2020		System DC No.:	200004	5
Ref Inv No 0				Ref Inv Date	22-06-2020		Vendor DC No.:	0	
Remarks:							Documnet No		
Part Item No.	Item Description	D/C Qty	Rec Qty	Rate (Rs.) Discou	nt Amount	Rej Qty	GST 17.00% Fur Tax 0.00%	Ex Tax 0.00%	Net Amt
76208TM0T32 MIRRO	OR ASSY. R DOOR R.C	1.00	1.00	18,272.00 0.	00 18,272.00	0.00	3,106.24 0.00	0.00	21,378.24
							Other Charges		0.00
							Total Net Amount		21,378.24
GRN No.: 2000045				Stock Date:	25-06-2020		System DC No.:	200004	9
Ref Inv No 920009601	6			Ref Inv Date	30-04-2020		Vendor DC No.:	670009	9487
Remarks:							Documnet No		
Part Item No.	Item Description	D/C Qty	Rec Qty	Rate (Rs.) Discou	nt Amount	Rej Qty	GST 17.00% Fur Tax 0.00%	Ex Tax 0.00%	Net Amt
04715TSAK10ZZ FACE	R_RR BUMPER FACE	1.00	1.00	2,341.22 0.	00 2,341.22	0.00	398.01 0.00	0.00	2,739.23
04716TSAK10ZZ FACE	L_RR BUMPER FACE	1.00	1.00	2,341.22 0.	00 2,341.22	0.00	398.01 0.00	0.00	2,739.23
							Other Charges		0.00
							Total Net Amount		5,478.46
/ENDOR : 8b,new fir	ne autos								
GRN No.: 2000001				Stock Date:	01-06-2020		System DC No.:	200000	1
Ref Inv No 008386				Ref Inv Date	01-06-2020		Vendor DC No.:	530	
Remarks:							Documnet No		
Part Item No.	Item Description	D/C Qty	Rec Qty	Rate (Rs.) Discou	nt Amount	Rej Qty	GST 0.00% Fur Tax 0.00%	Ex Tax 0.00%	Net Amt
CARBURETOR SCARB	URETOR SPRAY	1.00	1.00	250.00 0.	00 250.00	0.00	0.00 0.00	0.00	250.00

Address: 8B, Corridor Area Main Super Highway Near Gulshan e maymar more, karachi, pakistan Tel #. : 36881414,

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BRAKE CLEANEIBRAKE CLEANER	1.00	1.00	250.00	0.00	250.00	0.00	0.00 Other Cha		0.00	250.00 0.00 500.00
GRN No.: 2000002 Ref Inv No 008386 Remarks:				Date: v Date	01-06-2020 01-06-2020		System Vendor Docum	DC No.:	2000002 008386	
Part Item No. Item Description	D/C Qty	Rec Qty	Rate (Rs.)	Discount 0.00%	Amount	Rej Qty	GST 0.00%	Fur Tax 0.00%	Ex Tax 0.00%	Net Amt
A/C FILTER A/C FILTER	4.00	4.00	400.00	0.00	1,600.00	0.00	0.00	0.00	0.00	1,600.00
							Other Cha	rges		0.00
							Total Net	Amount		1,600.00
GRN No.: 2000004			Stock	Date:	02-06-2020		Svstem	DC No.:	2000004	1
Ref Inv No 008564					02-06-2020		Vendor	DC No.:	008564	
Remarks:							Docum	net No		
Part Item No. Item Description	D/C Qty	Rec Qty	Rate (Rs.)	Discount 0.00%	Amount	Rej Qty	GST 0.00%	Fur Tax 0.00%	Ex Tax 0.00%	Net Amt
CARBURETOR SCARBURETOR SPRAY	2.00	2.00	275.00	0.00	550.00	0.00	0.00	0.00	0.00	550.00
A/C FILTER A/C FILTER	2.00	2.00	400.00	0.00	800.00	0.00	0.00	0.00	0.00	800.00
AIR FILTER AIR FILTER	3.00	3.00	2,200.00	0.00	6,600.00	0.00	0.00	0.00	0.00	6,600.00
							Other Cha	rges		0.00
							Total Net	Amount		7,950.00
GRN No.: 2000009			Stock	Date:	06-06-2020		System	DC No.:	2000009	
Ref Inv No 83256				v Date	06-06-2020		Vendor	DC No.:	83256	
Remarks:							Docum	net No		
Part Item No. Item Description	D/C Qty	Rec Qty	Rate (Rs.)	Discount 0.00%	Amount	Rej Qty	GST 0.00%	Fur Tax 0.00%	Ex Tax 0.00%	Net Amt
COOLANT COOLANT	3.00	3.00	225.00	0.00	675.00	0.00	0.00	0.00	0.00	675.00
							Other Cha	rges		0.00
							Total Net	Amount		675.00
GRN No.: 2000016			Stock	Date:	10-06-2020		System	DC No.:	2000016	
Ref Inv No 0			Ref In	v Date	10-06-2020		Vendor	DC No.:	0	
Remarks:							Docum	net No		
Part Item No. Item Description	D/C Qty	Rec Qty	Rate (Rs.)	Discount 0.00%	Amount	Rej Qty	GST 0.00%	Fur Tax 0.00%	Ex Tax 0.00%	Net Amt
AIR FILTER AIR FILTER	2.00	2.00	750.00	0.00	1,500.00	0.00	0.00	0.00	0.00	1,500.00
							Other Cha	rges		0.00
							Total Net	Amount		1,500.00
GRN No.: 2000019			Stock	Date:	12-06-2020		Svstem	DC No.:	2000023	
Ref Inv No 008799				v Date	12-06-2020			DC No.:	008799	
							Docum	net No		
Remarks: JC NO 2000067 REG NO BJM-131										
Remarks: JC NO 2000067 REG NO BJM-131 Part Item No. Item Description	D/C Qty	Rec Qty	Rate (Rs.)	Discount	Amount	Rej Qty	GST 0.00%	Fur Tax	Ex Tax 0.00%	Net Amt
Part Item No. Item Description	D/C Qty	Rec Qty		Discount 0.00%	Amount			0.00%	Ex Tax 0.00%	Net Amt 500.00
Part Item No. Item Description	Qty	Qty	500.00	0.00%	500.00	Rej Qty 0.00 0.00	0.00 0.00		0.00%	
Part Item No. Item Description A/C FILTER A/C FILTER	Qty 1.00	Qty 1.00	500.00	0.00% 0.00 0.00	500.00 1,050.00	0.00	0.00	0.00%	0.00%	500.00
Part Item No. Item Description A/C FILTER A/C FILTER AIR FILTER AIR FILTER	1.00 1.00	1.00 1.00	500.00 1,050.00 600.00	0.00% 0.00 0.00	500.00 1,050.00 600.00	0.00	0.00	0.00% 0.00 0.00	0.00% 0.00 0.00	500.00 1,050.00

Address: 8B, Corridor Area Main Super Highway Near Gulshan e maymar more, karachi, pakistan Tel #.: 36881414, Page 5 of 11

2,300.00

Total Net Amount

Terminal: DESKTOP-5E4B521 User ID: 00004 2020-06-29 04:46:09PM **Current Date:**

CARBURETOR SCARBURETOR SPRAY 4.00 4.00 250.00 0.00 1,000.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00										
Part Item No. Item Description DIC Rec City Ci										
Part Item No. Item Description Gly Gly Rate (Rs) 0,00% Amount Rg Cly GST 0.00% 0,00% 0,00% Net Annual aff oil aff oil	Remarks:							Documnet No		
CRAN No. 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 2000040 20	Part Item No.	Item Description			Rate (Rs.)	nt Amount	Rej Qty	GS1 0.00%		Net Amt
SERN No. 2000049 Service Stock Date 27-06-2020 Service Stock Date 27-06-2020 Service S	atf oil atf oil		4.00	4.00	1,650.00 0.0	00 6,600.00	0.00		0.00	6,600.00
SRN No. 2000049 Stock Date: 27-06-2020 System DC No. 2000045 Ref Inv Date 90-05-2020 Vendor DC No. 00450 Document No D								Other Charges		
Ref Inv No								Total Net Amount		6,600.00
Part Rem No. Item Description Dic Rec Rate (Rs.) Discount Amount Rec Discount Amount Rec Discount Amount Rec Discount Dic Di	GRN No. : 2000049				Stock Date:			System DC No.:	2000053	
Part Item No. Item Description DIC Rec Qty	Ref Inv No 008450				Ref Inv Date	30-05-2020		Vendor DC No.:	008450	
Part Item No. Item Description City Care	Remarks:							Documnet No		
AIR FILTER	Part Item No.	Item Description			Rate (Rs.)	nt Amount	Rej Qty	GS1 0.00%		Net Amt
Mathematics	A/C FILTER A/C FILTER	₹	2.00			00.008	0.00	0.00 0.00	0.00	800.00
Total Net Amount	AIR FILTER AIR FILTER	₹	3.00	3.00	0 2,233.33 0.0	00 6,699.99	0.00	0.00 0.00	0.00	
No. 2000004 Stock Date: 22-06-2020 System DC No. 2000004 Stock Date: 22-06-2020 System DC No. 2000003 Stock Date: 20-06-2020 System DC No. 2000040 Stock Date: 22-06-2020 System DC No. 2000044 Stock Date: 22-06-2020 System DC No. 2000046 Stock Date:										
Stock Date: 01-06-2020 System DC No.: 2000003 Part Inter No. 01 Stock Date: 01-06-2020 System DC No.: 2000003 Part Item No. 01 Stock Date: 01-06-2020 System DC No.: 2000003 Part Item No. 01 Stock Date: 01-06-2020 System DC No.: 0200044 Stock Date: 01-06-2020 System DC No.: 0200045 System								Total Net Amount		7,499.99
Stock Date: 01-06-2020 System DC No.: 2000003 Part Inter No. 01 Stock Date: 01-06-2020 System DC No.: 2000003 Part Item No. 01 Stock Date: 01-06-2020 System DC No.: 2000003 Part Item No. 01 Stock Date: 01-06-2020 System DC No.: 0200044 Stock Date: 01-06-2020 System DC No.: 0200045 System	VENDOR : 88 ITIEAO ALI	TOS								
Part Item No. Item Description D/C Rec Qty Rate (Re.) Discount Qty Qty Rate (Re.) Discount Qty	·	103			Stock Date:	01-06-2020		System DC No.:	2000003	
Part Item No. Item Description D/C Rec City C	Ref Inv No 01				Ref Inv Date	01-06-2020		Vendor DC No.:	01	
Part Item No. Item Description Qty Qty Rate (Rs.) 0.00% Amount Rej Qty GST 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0	Remarks:							Documnet No		
A.00	Part Item No.	Item Description			Rate (Rs.)	nt Amount	Rej Qty	GS1 0.00%		Net Amt
Stock Date: 22-06-2020 Svstem DC No.: 2000044 Vendor DC No.: 0 Not Amt	CARBURETOR SCARBURE	TOR SPRAY	4.00	4.00	250.00 0.0	00 1,000.00	0.00	0.00 0.00	0.00	1,000.00
Stock Date 22-06-2020 Svstem DC No. 2000044 Part Item No. Item Description D/C Ref Inv Date 22-06-2020 Ref Inv Date 22-06-2020 Svstem DC No. 2000044 Part Item No. Item Description D/C Ref Inv Date 22-06-2020 Svstem DC No. 2000046 Ref Inv No cash Ref Inv Date 22-06-2020 Svstem DC No. 2000046 Ref Inv No cash Ref Inv Date 22-06-2020 Ref Inv								Other Charges		0.00
Ref Inv No								Total Net Amount		1,000.00
Part Item No. Item Description D/C Rec Ref Inv Date 22-06-2020 Svstem DC No.: 2000046 Ref Inv Date 22-06-2020 Total Net Amount No. Rej Qty Ref Inv Date 23-06-2020 Svstem DC No.: 2000048 Ref Inv Dat	GRN No.: 2000040				Stock Date:	22-06-2020		System DC No.:	2000044	
Part Item No. Item Description D/C Qty	Ref Inv No 0				Ref Inv Date	22-06-2020		Vendor DC No.:	0	
No. 2000042 Stock Date: 22-06-2020 System DC No. 2000046 Carb No. Carb N	Remarks:							Documnet No		
CRN No.: 2000042 Stock Date: 22-06-2020 System DC No.: 2000046 Part Item No. Item Description D/C Ref Inv Date 2000049 Ref Inv Date 2000046 Ref Inv Date 20000044 Ref Inv Date 20000044 Ref Inv Date 200000044 Ref Inv Date 200000046 Ref Inv Date 200000000000000000000000000000000000	Part Item No.	Item Description			Rate (Rs.)	nt Amount	Rej Qty	GS1 0.00%		Net Amt
CARBURETOR SCARBURETOR SPRAY Stock Date: 23-06-2020 System DC No.: 2000048 CARBINNO.: 2000044 Stock Date: 23-06-2020 System DC No.: 2000046 CARBINNO.: 2000044 CA	84521TM0T00 LID COMP,	SPARE TIRE	1.00	1.00	1,500.00 0.0	00 1,500.00	0.00	0.00 0.00	0.00	1,500.00
Stock Date: 22-06-2020 Svstem DC No.: 2000046 Ref Inv No cash Ref Inv Date 22-06-2020 Vendor DC No.: cach Documnet No								Other Charges		0.00
Ref Inv No Cash Ref Inv Date 22-06-2020 Vendor DC No.: Cach Documnet No D/C Remarks: D/C Ret Qty Qty Qty Rate (Rs.) Discount Amount Rej Qty GST 0.00% Fur Tax 0.00% Net Amt Documnet No D/C Rec Qty Qty Ref Inv Date 23-06-2020 System DC No.: 2000048 Ref Inv Date 23-06-2020 Vendor DC No.: Documnet No D/C Remarks: Documnet No D/C Ret Qty Qty Rate (Rs.) Discount Amount Rej Qty GST 0.00% Fur Tax Ex Tax 0.00% Amount Rej Qty GST 0.00% Ref Tax Discount Quite Charges Documnet No D								Total Net Amount		1,500.00
Part Item No. Item Description D/C Rec Qty Qty Rate (Rs.) Discount 0.00% Amount Rej Qty GST 0.00% Fur Tax Ex Tax 0.00% Net Amt O.00% O.00	GRN No.: 2000042				Stock Date:	22-06-2020		System DC No.:	2000046	
Part Item No. Item Description D/C Qty Qty Rate (Rs.) Discount 0.00% Amount Rej Qty GST 0.00% Fur Tax 0.00% Net Amt	Ref Inv No cash				Ref Inv Date	22-06-2020		Vendor DC No.:	cach	
Part Item No. Item Description Qty Qty Rate (Rs.) 0.00% Amount Rej Qty GST 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0	Remarks:							Documnet No		
Other Charges 0.00 Total Net Amount 400.00 Total Net Amount 23-06-2020 System DC No.: 2000048 Ref Inv Date 23-06-2020 Vendor DC No.: 0 Total Net Amount Part Item No. Item Description D/C Rec Ret (Rs.) Discount Discount Amount Rej Qty GST 0.00% Fur Tax Ex Tax 0.00% Net Amt Total Net Amount Net Amount Rej Qty Total Net Amount Rej Qty Total Net Amount Rej Qty Ret (Rs.) T	Part Item No.	Item Description			Rato (Re)	nt Amount	Rej Qty	GST 0 00%		Net Amt
Total Net Amount 400.00	CARBURETOR SCARBURE	TOR SPRAY	2.00	2.00	200.00 0.0	00 400.00	0.00	0.00 0.00	0.00	400.00
Stock Date: 23-06-2020 Svstem DC No.: 2000048 Ref Inv No 0 Ref Inv Date 23-06-2020 Vendor DC No.: 0 Documnet No								Other Charges		
Ref Inv No 0 Ref Inv Date 23-06-2020 Vendor DC No.: 0 Remarks: Documnet No Part Item No. Item Description D/C Rec Qty Qty Rate (Rs.) Discount 0.00% Amount Rej Qty GST 0.00% Fur Tax Ex Tax 0.00% Net Amt								Total Net Amount		400.00
Remarks: Documnet No D/C Rec Qty Qty Rate (Rs.) Discount Amount Rej Qty GST 0.00% Fur Tax Ex Tax 0.00% Net Amt	GRN No.: 2000044				Stock Date:			System DC No.:	2000048	
Part Item No. Item Description D/C Rec Qty Qty Rate (Rs.) Discount 0.00% Amount Rej Qty GST 0.00% Fur Tax Ex Tax 0.00% Net Amt	Ref Inv No 0				Ref Inv Date	23-06-2020		Vendor DC No.:	0	
Part Item No. Item Description Qty Qty Rate (Rs.) 0.00% Amount Rej Qty GST 0.00% 0.00% Net Amt	Remarks:							Documnet No		
AIR FILTER AIR FILTER 1.00 1.00 550.00 0.00 550.00 0.00 0.00	Part Item No.	Item Description			Pate (Pc)	nt Amount	Rej Qty	GST 0.00%		Net Amt
	AIR FILTER AIR FILTER	₹	1.00	1.00	550.00 0.0	00 550.00	0.00	0.00 0.00	0.00	550.00

Address: 8B, Corridor Area Main Super Highway Near Gulshan e maymar more, karachi, pakistan Tel #. : 36881414,

User ID: 00004 Current Date: 2020-06-29 04:46:09PM Terminal: DESKTOP-5E4B521 Page 6 of 11

VENDOR: 8B, GAZIANII ENTERPRISE

GRN No.:	2000005	Stock Date:	03-06-2020	Svstem DC No.:	2000005
Ref Inv No	47	Ref Inv Date	03-06-2020	Vendor DC No.:	47
Remarks:	MICRO FIBER CLOTH FOR SERVICE DEPT AMT 700/ALSO IN T	HIS BILL TOTAL		Documnet No	
	D/C Rec	Discoun	ıt	Fur Tax	Ex Tax

	RO FIBER CLOTH FOR SERVICE DEPT A	AMT 700/A	ALSO I	IN THIS BIL	L TOTAL			Docum	net No		
Part Item No.	Item Description	D/C Qty	Rec Qty	Rate (Rs.)	Discount 0.00%	Amount	Rej Qty	GST 0.00%	Fur Tax 0.00%	Ex Tax 0.00%	Net Amt
FLOOR MATS F	FLOOR MATS	1.00	1.00	3,500.00	0.00	3,500.00	0.00	0.00	0.00	0.00	3,500.00
DOOR VISORS [DOOR VISORS	4.00	4.00	1,100.00	0.00	4,400.00	0.00	0.00	0.00	0.00	4,400.00
TRUNK LID TRAY	TRUNK LID TRAY M	4.00	4.00	1,900.00	0.00	7,600.00	0.00	0.00	0.00	0.00	7,600.00
FOG LAMP	FOG LAMP	1.00	1.00	3,200.00	0.00	3,200.00	0.00	0.00	0.00	0.00	3,200.00
								Other Cha	arges		0.00
								Total Net	Amount		18,700.00
GRN No.: 2000	013			Stock		10-06-2020		System	DC No.:	2000013	
Ref Inv No 0				Ref In	v Date	10-06-2020		Vendor	DC No.:	0	
Remarks: JC N	O 1803 REG NO BHU-806							Docum	net No		
Part Item No.	Item Description	D/C Qty	Rec Qty	Rate (Rs.)	Discount 0.00%	Amount	Rej Qty	GST 0.00%	Fur Tax 0.00%	Ex Tax 0.00%	Net Amt
	EMBLEM_H-MARK 88(OOR(COLOR) FC6	1.00	1.00	1,000.00	0.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00
								Other Cha	arges		0.00
								Total Net	Amount		1,000.00
GRN No. : 2000	021			Stock	Date:	12-06-2020		System	DC No.:	2000025	
Ref Inv No CASI	4			Ref In	v Date	12-06-2020		Vendor	DC No.:	CASH	
Remarks:								Docum	net No		
Part Item No.	Item Description	D/C Qty	Rec Qty	Rate (Rs.)	Discount 0.00%	Amount	Rej Qty	GST 0.00%	Fur Tax 0.00%	Ex Tax 0.00%	Net Amt
TOP COVER	TOP COVER	1.00	1.00	1,400.00	0.00	1,400.00	0.00	0.00	0.00	0.00	1,400.00
								Other Cha	arges		0.00
								Total Net	Amount		1,400.00
GRN No.: 2000	048			Stock	Date:	27-06-2020		System	DC No.:	2000052	
Ref Inv No 4132				Ref In	v Date	08-06-2020		Vendor	DC No.:	4132	
Remarks:								Docum	net No		
Part Item No.	Item Description	D/C Qty	Rec Qty	Rate (Rs.)	Discount 0.00%	Amount	Rej Qty	GST 0.00%	Fur Tax 0.00%	Ex Tax 0.00%	Net Amt

VENDOR: 8B,DANISH AUTO PARTS

FOG LAMP

FOG LAMP

GRN No.: Ref Inv No Remarks:	2000006 1080				Stock Ref Inv		03-06-2020 03-06-2020			DC No.: DC No.: net No	2000006 1080	
Part Item	No.	Item Description	D/C Qty	Rec Qty	Rate (Rs.)	Discount 0.00%	Amount	Rej Qty	GST 0.00%	Fur Tax 0.00%	Ex Tax 0.00%	Net Amt
71502TM07	10K GARN_R	R BUMPER SIDE	1.00	1.00	2,000.00	0.00	2,000.00	0.00	0.00 Other Cha	0.00	0.00	2,000.00

3,700.00

0.00

3,700.00

0.00

0.00

Other Charges

Total Net Amount

Total Net Amount

0.00

0.00

3,700.00 0.00

3,700.00

2,000.00

1.00

1.00

Address: 8B, Corridor Area Main Super Highway Near Gulshan e maymar more, karachi, pakistan Tel #.: 36881414,

 User ID:
 00004
 Current Date:
 2020-06-29
 04:46:09PM
 Terminal:
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VENDOR: 8B,NASA CHEMICAL PVT LTD GRN No.: 2000007 Stock Date: 06-06-2020 System DC No.: 2000007 Ref Inv No NACH/0332 Ref Inv Date 06-06-2020 Vendor DC No.: NACH/0332 Remarks: **Documnet No** Rate (Rs.) Discount 0.00% D/C Rec Ех Тах Fur Tax GST 17.00% Part Item No. **Item Description** Amount Rej Qty Net Amt Qty 0.00% Qty 0.00% CARBURETOR SCARBURETOR SPRAY 24.00 24.00 150.00 0.00 3,600.00 0.00 612.00 0.00 0.00 4,212.00 BRAKE CLEANEIBRAKE CLEANER 24.00 24.00 90.00 0.00 2,160.00 0.00 2,527.20 0.00 367.20 0.00 0.00 Other Charges 6,739.20 **Total Net Amount** 2000043 GRN No.: 2000047 Stock Date: 23-06-2020 System DC No.: 23-06-2020 Ref Inv No nach/0350 Ref Inv Date Vendor DC No.: nach/0350 Remarks: **Documnet No** D/C Rate (Rs.) Discount 0.00% Ex Tax **Fur Tax GST 17.00%** Part Item No. Item Description Amount Rej Qty Net Amt Qty Qty 0.00% 0.00%

VENDOR: 8	ADNOH,	UNITED
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CARBURETOR SCARBURETOR SPRAY

GRN No.:	2000008	Stock Date:	06-06-2020	Svstem DC No.:	2000008
Ref Inv No	SBC-0000132	Ref Inv Date	06-06-2020	Vendor DC No.:	SBC0000132
Remarks:				Documnet No	0000132

150.00

0.00

3,600.00

0.00

612.00

Other Charges

Total Net Amount

0.00

0.00

4,212.00

0.00 **4,212.00**

24.00 24.00

Part I	tem No.	Item Description	D/C Qty	Rec Qty	Rate (Rs.)	Discount 5.00%	Amount	Rej Qty	GST 17.00%	Fur Tax 2.00%	Ex Tax 0.00%	Net Amt
71101T	M0T10ZZ	FACE_FR BUMPER	1.00	1.00	6,863.25	343.16	6,520.09	0.00	1,108.41	130.40	0.00	7,758.90
71103T	EAT10	GARN R_FR BUMPER R	1.00	1.00	1,205.13	60.26	1,144.87	0.00	194.63	0.00	0.00	1,339.50
73400T	EHP01	GLASS ASSY_R RR DOOR	1.00	1.00	4,350.43	239.27	4,111.16	0.00	698.90	0.00	0.00	4,810.06
									Other Cha	irges		0.00
									Total Net	Amount		13,908.46

GRN No.:	2000047	Stock Date:	27-06-2020	System DC No.:	2000051
Ref Inv No	sbc-0000155	Ref Inv Date	27-06-2020	Vendor DC No.:	sbc-0000155
Remarks:	JC NO 1814 REG NO UN REG CIVIC			Documnet No	

Part Item No.	Item Description	D/C Qty	Rec Qty	Rate (Rs.)	Discount 0.00%	Amount	Rej Qty	GST 17.00%	Fur Tax 0.00%	Ex Tax 0.00%	Net Amt
04711TEAT00ZHFAC	E_FR BUMPER	1.00	1.00	7,525.00	0.00	7,525.00	0.00	1,279.25	0.00	0.00	8,804.25
71103TEAT10CKFR E	BPR SIDE GARNISH STRIP R	1.00	1.00	739.00	0.00	739.00	0.00	125.63	0.00	0.00	864.63
								Other Cha	ırges		0.00
								Total Net	Amount		9,668.88

VENDOR: 8b,japan car air conditioning

Part Item	No. Item Description	D/C Qty	Rec Rate (Rs.) Discour	nt Amount	Rej Qty	GST 0.00% Fur Tax 0.00%	Ex Tax 0.00%	Net Amt
Remarks:	jc no 1906 reg no gs 362					Documnet No		
Ref Inv No	4541		Ref Inv Date	09-06-2020		Vendor DC No.:	4541	
GRN No.:	2000010		Stock Date:	09-06-2020		System DC No.:	2000010)

	art item No.	item bescription	Qty	Qty	Rate (RS.)	0.00%	Amount	Rej Qiy	G31 0.00%	0.00%	0.00%	Net Amit
МО	TOR ASSY FAMOTOR AS	SY FAN	1.00	1.00	11,500.00	0.00	11,500.00	0.00	0.00	0.00	0.00	11,500.00
									Other Cha	rges		0.00
									Total Net	Amount		11,500.00

Address: 8B, Corridor Area Main Super Highway Near Gulshan e maymar more, karachi, pakistan Tel #. : 36881414,

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GRN No.:	2000020				Stock	Date:	12-06-2020		System	DC No.:	2000024	1
Ref Inv No	4547				Ref In	v Date	12-06-2020		Vendor	DC No.:	4547	
Remarks:	JC NO 200006	66 REG NO BGV-656							Docum	net No	2000024	1
Part Item	ı No.	Item Description	D/C Qty	Rec Qty	Rate (Rs.)	Discoun 0.00%	t Amount	Rej Qty	GST 0.00%	Fur Tax 0.00%	Ex Tax 0.00%	Net Am
COMPRES	SSOR COMPRE	ESSOR COMP.	1.00	1.00	,	0.0	0 26,500.00	0.00	0.00	0.00	0.00	26,500.00
VALVE AS	SY EX VALVE AS	SS EXPANSION	1.00	1.00	4,000.00	0.0	0 4,000.00	0.00	0.00	0.00	0.00	4,000.00
									Other Cha			0.00
									Total Net	Amount		30,500.00
ENDOR :	8B,HONDA A	ATLAS CARS (SUGOI PA	ARTS CE	NTEF	RKH							
GRN No.:	2000012				Stock	Date:	09-06-2020		System	DC No.:	2000012	2
Ref Inv No	0				Ref In	v Date	09-06-2020		Vendor	DC No.:	0	
Remarks:	JC NO 1809 B	HU-806							Docum	net No		
Part Item	ı No.	Item Description	D/C Qty	Rec Qty	Rate (Rs.)	Discoun 0.00%	t Amount	Rej Qty	GST 17.00%	Fur Tax 0.00%	Ex Tax 0.00%	Net Am
71103TEA	T10CKFR BPR S	SIDE GARNISH STRIP R	1.00	1.00	777.78	0.0	0 777.78	0.00	132.22	0.00	0.00	910.00
71108TEA	T10CKFR BPR S	SIDE GARNISH STRIP L	1.00	1.00	777.78	0.0	0 777.78	0.00	132.22	0.00	0.00	910.00
									Other Cha			0.00
									Total Net	Amount		1,820.00
FNDOR:	8B,HIWAY PA	AINT HOUSE										
GRN No.:	2000014	AIRT HOUSE			Stock	Date:	10-06-2020		System	DC No.:	2000014	1
Ref Inv No	CASH 0				Ref In	v Date	10-06-2020		Vendor	DC No.:	CASH 0	
Remarks:									Docum	net No		
Part Item	ı No.	Item Description	D/C Qty	Rec Qty	Rate (Rs.)	Discoun	t Amount	Rej Qty	GST 0.00%	Fur Tax 0.00%	Ex Tax 0.00%	Net Am
UNDER CO	DATIN(UNDER C	OATING	6.00	6.00	360.00	0.0	0 2,160.00	0.00	0.00	0.00	0.00	2,160.00
									Other Cha			0.00
									Total Net	Amount		2,160.00
GRN No.:	2000032				Stock	Date:	19-06-2020		Svstem	DC No.:	2000036	3
Ref Inv No	00				Ref In	v Date	19-06-2020		Vendor	DC No.:	00	
Remarks:									Docum	net No		
Part Item	ı No.	Item Description	D/C Qty	Rec Qty	Rate (Rs.)	Discoun 0.00%	t Amount	Rej Qty	GST 0.00%	Fur Tax 0.00%	Ex Tax 0.00%	Net Am
UNDER CO	DATIN(UNDER C	COATING	8.00	8.00	330.00	0.0	0 2,640.00	0.00	0.00 Other Cha	0.00	0.00	2,640.00 0.00
									Total Net			2,640.00
ENDOR :	8B,MEGHAN 2000022	I TRADING COMPANY			Ctool	Date:	12-06-2020		Svetam	DC No.:	2000026	<u> </u>
Ref Inv No	010					v Date	12-06-2020			DC No.:	010	
Remarks:									Docum			
Part Item	ı No.	Item Description	D/C Qty	Rec Qty	Rate (Rs.)	Discoun	t Amount	Rej Qty	GST 0.00%	Fur Tax 0.00%	Ex Tax 0.00%	Net Am
BULB ASS	Y CONBULB ASS	SY COMM	40.00		18.50		0 740.00	0.00	0.00	0.00	0.00	740.00
BULB ASS	Y H/L BULB AS	SY H/L	10.00	10.00				0.00	0.00	0.00	0.00	1,320.00
									Other Cha	arges		0.00
									Total Net	Amount		2,060.00

VENDOR: 8B,TAIBA AUTOS

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2000031 2000035 GRN No.: Stock Date: 19-06-2020 System DC No.: 19-06-2020 Ref Inv No 11837 **Ref Inv Date** Vendor DC No.: 11837 Remarks: **Documnet No** D/C Rec Ex Tax Discount Fur Tax Part Item No. Item Description Rate (Rs.) Amount Rej Qty **GST 0.00% Net Amt** Qty Qty 0.00% 0.00% 0.00% 25.00 25.00 91504TBAA01 CLIP HOOD SEAL 4.00 0.00 100.00 0.00 0.00 0.00 100.00 0.00 91505TM8003 CLIP, BUMPER 100.00100.00 4.00 0.00 400.00 0.00 400.00 0.00 0.00 0.0050.00 50.00 0.00 BULB ASSY CONBULB ASSY COMM 7 00 350.00 0.00 0.00 0.00 0.00 350.00 8.00 8.00 210.00 SILICONE TUBE SILICONE TUBE 0.00 1,680.00 0.00 0.00 0.00 1,680.00 0.00 0.00 **Other Charges** 2,530.00 **Total Net Amount VENDOR: 8B A.N.AUTOS** 2000033 2000037 GRN No.: Stock Date: 19-06-2020 System DC No.: 19-06-2020 516 Ref Inv No **Ref Inv Date** Vendor DC No.: 516 JC NO 2000109 REG NO BG4313 Remarks: **Documnet No** Rate (Rs.) 0.00% D/C Discount **Fur Tax** Ex Tax Part Item No. Item Description Amount Rej Qty **GST 0.00% Net Amt** Qty Qty 0.00% 0.00% 1.00 53010TSAK01 SET_RACK END COMP 1.00 1,800.00 0.00 1,800.00 0.00 0.00 0.00 1,800.00 0.00 0.00 Other Charges 1,800.00 **Total Net Amount** GRN No.: 2000046 26-06-2020 System DC No.: 2000050 Stock Date: 25-06-2020 Ref Inv No 530 Ref Inv Date Vendor DC No.: jc 2000152 aul-787 j c 1971 Remarks Documnet No D/C Rec Discount **Fur Tax** Ex Tax Rate (Rs.) 0.00% Part Item No. Item Description Rei Qtv **GST 0.00% Net Amt** Amount Qty Qty 0.00% 0.00% 51401SNLP11 SPRING,R FRONT 1.00 1,000.00 0.00 1,000.00 0.00 1,000.00 1.00 0.00 0.00 0.0051402SNLT02 SEAT, SPG UPR R FR 1.00 1.00 600.00 0.00 600.00 0.00 0.00 0.00 0.00 600.00 0.00 51403SNLT02 SEAT, SPG UPR L FR 1.00 1.00 600.00 600.00 0.00 0.00 0.00 600.00 0.00 1.00 51406SNLP11 SPRING, L FRONT 1.00 1,000.00 0.00 1,000.00 0.00 0.00 0.00 0.00 1,000.00 1.00 51605SNNP01 DAMPER UNIT,R FR 1.00 8.000.00 0.00 8.000.00 0.00 0.00 0.00 0.00 8,000.00 51606SNNP01 DAMPER UNIT,L FR 1.00 1.00 0.00 8,000.00 8.000.00 0.00 0.00 8,000.00 0.00 0.00 51722SNA905 RUBBER, BUMP STOP 2.00 2.00 200.00 0.00 400.00 0.00 0.00 400.00 0.00 0.00 BEARING COMP, DAMPER MT F 2.00 0.00 51726SNAG01 2.00 1.000.00 2 000 00 0.00 0.00 0.00 0.00 2.000.00 51920SVBA03 MT RUBBER COMP, DAMPER FR 2.00 2.00 1,500.00 0.00 3,000.00 0.00 0.00 3,000.00 0.00 0.00 Other Charges 0.00 **Total Net Amount** 24,600.00 VENDOR: 8b, wajid car seat cover 2000034 2000038 GRN No.: System DC No.: 20-06-2020 Stock Date: 20-06-2020 117 117 Ref Inv No **Ref Inv Date** Vendor DC No.: JC NO 2000116 GSC362 **Documnet No** Remarks:

D/C Rec Discount **Fur Tax** Ex Tax Part Item No. Item Description Rate (Rs.) Amount Rej Qty **GST 0.00%** Net Amt Qty Qty 0.00% 0.00% 0.00% SEAT COVER 1 00 1.00 6 500 00 0.00 6,500.00 6,500.00 0.00 seat cover 0.00 0.00 0.00 0.00 Other Charges 6,500.00 **Total Net Amount**

VENDOR: 8b, AUTO MART

User ID: 00004 2020-06-29 04:46:09PM DESKTOP-5E4B521 Page 10 of 1 **Current Date:** Terminal:

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 Stock Date:
 20-06-2020
 System DC No.:
 2000042

 Ref Inv No
 207
 Ref Inv Date
 20-06-2020
 Vendor DC No.:
 207

Remarks: JC NO 2000116 REG NO GS-362 JC 1951 Documnet No

GST 0.00% Fur Tax Rate (Rs.) Discount 0.00% D/C Rec Ex Tax Part Item No. Item Description Amount Rej Qty Net Amt Qty Qty 0.00% 0.00% 1.00 14,800.00 ANDROID PANEIANDROID PANEL ASSY 1.00 0.00 14,800.00 0.00 0.00 14,800.00 0.00 0.00 Other Charges 0.00

Grand Total : 2,249,716.77

14,800.00

Total Net Amount

Address: 8B, Corridor Area Main Super Highway Near Gulshan e maymar more, karachi, pakistan Tel #. : 36881414,

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