

GRN DETAIL REPORT

From Date: 2020-06-01 To Code: 2020-06-30

VENDOR : honda atlas cars(pakistan)ltd

GRN No.: 2000011	Stock Date: 09-06-2020	System 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 Charges											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

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
08CDDX017N0	ULTRA GLASS COATING CLASSIC (UACC	1.00	1.00	17,947.50	0.00	17,947.50	0.00	3,051.08	0.00	0.00	20,998.58
Other Charges											0.00
Total Net Amount											20,998.58

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

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
19311R1AA00	COVER,THERMO	1.00	1.00	783.00	0.00	783.00	0.00	133.11	0.00	0.00	916.11
195015FAZ00	HOSE_WATER UPPER	1.00	1.00	395.00	0.00	395.00	0.00	67.15	0.00	0.00	462.15
Other Charges											0.00
Total Net Amount											1,378.26

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
Remarks:		Documnet No 67000998

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
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	0.00	1,200.61	0.00	0.00	8,263.01
Other Charges											0.00
Total Net Amount											16,526.02

GRN No.:	2000023	Stock Date:	13-06-2020	System DC No.:	2000029
Ref Inv No	9300043663	Ref Inv Date	21-05-2020	Vendor DC No.:	6700099784
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
74655TEAT00K	PLATE R_SLNCR BAF(RH)	1.00	1.00	3,671.50	0.00	3,671.50	0.00	624.16	0.00	0.00	4,295.66
Other Charges											0.00
Total Net Amount											4,295.66

GRN No.:	2000024	Stock Date:	13-06-2020	System DC No.:	2000028
Ref Inv No	9200096359	Ref Inv Date	21-05-2020	Vendor DC No.:	6700099784
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
08CDDX017N0	ULTRA GLASS COATING CLASSIC (UACC	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 Charges											0.00
Total Net Amount											83,994.29

GRN No.:	2000025	Stock Date:	13-06-2020	System DC No.:	2000031
Ref Inv No	9300043664	Ref Inv Date	28-05-2020	Vendor DC No.:	6700099800
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	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
71502TXY00	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 Charges											0.00
Total Net Amount											11,321.73

GRN No.:	2000026	Stock Date:	13-06-2020	System DC No.:	2000020
Ref Inv No	9200096360	Ref Inv Date	28-05-2020	Vendor DC No.:	6700099800
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
43153SNAA02	SHOE COMP RR BRAKE	8.00	8.00	1,139.16	0.00	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	356.93	0.00	1,784.66	0.00	303.39	0.00	0.00	2,088.05
74110TEAT00	COVER ASSY_ENG UNA	3.00	3.00	8,345.99	0.00	25,037.97	0.00	4,256.45	0.00	0.00	29,294.42
76258TEAT02	MIRROR ASSY L (AUTO TURN)	1.00	1.00	24,992.04	0.00	24,992.04	0.00	4,248.65	0.00	0.00	29,240.69
90304SA5013	NUT WHEEL MOUNT	10.00	10.00	410.09	0.00	4,100.87	0.00	697.15	0.00	0.00	4,798.02
Other Charges											0.00
Total Net Amount											78,171.78

GRN No.:	2000027	Stock Date:	13-06-2020	System DC No.:	2000019
Ref Inv No	9200096358	Ref Inv Date	21-05-2020	Vendor DC No.:	6700099740
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
33100TM0T01	LIGHT ASSY R HEAD	1.00	1.00	17,990.58	0.00	17,990.58	0.00	3,058.40	0.00	0.00	21,048.98
Other Charges											0.00
Total Net Amount											21,048.98

GRN No.:	2000028	Stock Date:	13-06-2020	System DC No.:	2000018
Ref Inv No	9200096363	Ref Inv Date	29-05-2020	Vendor DC No.:	6700099869
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
08CLAP99HON0	HONDA 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	HOOD 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	PANEL 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	PANEL 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 Charges											0.00
Total Net Amount											181,062.05

GRN No.:	2000029	Stock Date:	13-06-2020	System DC No.:	2000034
Ref Inv No	9300043665	Ref Inv Date	29-05-2020	Vendor DC No.:	6700099869
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
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	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	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 Charges											0.00
Total Net Amount											156,505.49

GRN No.:	2000030	Stock Date:	15-06-2020	System DC No.:	2000027
Ref Inv No	9200096362	Ref Inv Date	29-05-2020	Vendor DC No.:	6700099869
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
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 Charges											0.00
Total Net Amount											1,390,203.84

GRN No.:	2000035	Stock Date:	20-06-2020	System DC No.:	2000039
Ref Inv No	9200096129	Ref Inv Date	12-05-2020	Vendor DC No.:	6700099575
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
51360TSAK11	LWR 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.:	2000040
Ref Inv No	9300043585	Ref Inv Date	12-05-2020	Vendor DC No.:	6700099575
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
74111TSET00	COVER_ENG UNDER R QTR	1.00	1.00	1,724.27	0.00	1,724.27	0.00	293.13	0.00	0.00	2,017.40
74151TSAK00K	FENDER L_FR INN	1.00	1.00	2,541.81	0.00	2,541.81	0.00	432.11	0.00	0.00	2,973.92
Other Charges											0.00
Total Net Amount											4,991.32

GRN No.:	2000037	Stock Date:	20-06-2020	System DC No.:	2000041
Ref Inv No	9200096129	Ref Inv Date	20-06-2020	Vendor DC No.:	20053421
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
51350TSAK11	LWR 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.:	2000045
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.)	Discount 0.00%	Amount	Rej Qty	GST 17.00%	Fur Tax 0.00%	Ex Tax 0.00%	Net Amt
76208TM0T32	MIRROR 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.:	2000049
Ref Inv No	9200096016	Ref Inv Date	30-04-2020	Vendor DC No.:	6700099487
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
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

VENDOR : 8b,new fine autos

GRN No.:	2000001	Stock Date:	01-06-2020	System DC No.:	2000001
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.)	Discount 0.00%	Amount	Rej Qty	GST 0.00%	Fur Tax 0.00%	Ex Tax 0.00%	Net Amt
CARBURETOR	SCARBURETOR SPRAY	1.00	1.00	250.00	0.00	250.00	0.00	0.00	0.00	0.00	250.00

BRAKE CLEANER	1.00	1.00	250.00	0.00	250.00	0.00	0.00	0.00	0.00	250.00
Other Charges										0.00
Total Net Amount										500.00

GRN No.: 2000002	Stock Date: 01-06-2020	System DC No.: 2000002
Ref Inv No 008386	Ref Inv Date 01-06-2020	Vendor DC No.: 008386
Remarks:	Documnet 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
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 Charges											0.00
Total Net Amount											1,600.00

GRN No.: 2000004	Stock Date: 02-06-2020	System DC No.: 2000004
Ref Inv No 008564	Ref Inv Date 02-06-2020	Vendor DC No.: 008564
Remarks:	Documnet 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 Charges											0.00
Total Net Amount											7,950.00

GRN No.: 2000009	Stock Date: 06-06-2020	System DC No.: 2000009
Ref Inv No 83256	Ref Inv Date 06-06-2020	Vendor DC No.: 83256
Remarks:	Documnet 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 Charges											0.00
Total Net Amount											675.00

GRN No.: 2000016	Stock Date: 10-06-2020	System DC No.: 2000016
Ref Inv No 0	Ref Inv Date 10-06-2020	Vendor DC No.: 0
Remarks:	Documnet 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 Charges											0.00
Total Net Amount											1,500.00

GRN No.: 2000019	Stock Date: 12-06-2020	System DC No.: 2000023
Ref Inv No 008799	Ref Inv Date 12-06-2020	Vendor DC No.: 008799
Remarks: JC NO 2000067 REG NO BJM-131	Documnet 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
A/C FILTER	A/C FILTER	1.00	1.00	500.00	0.00	500.00	0.00	0.00	0.00	0.00	500.00
AIR FILTER	AIR FILTER	1.00	1.00	1,050.00	0.00	1,050.00	0.00	0.00	0.00	0.00	1,050.00
OIL FILTER	COMOIL FILTER COMMON	1.00	1.00	600.00	0.00	600.00	0.00	0.00	0.00	0.00	600.00
CYLINCER RUB	CYLINCER RUBBER	1.00	1.00	150.00	0.00	150.00	0.00	0.00	0.00	0.00	150.00
Other Charges											0.00
Total Net Amount											2,300.00

GRN No.: 2000039	Stock Date: 22-06-2020	System DC No.: 2000043
Ref Inv No 008927	Ref Inv Date 22-06-2020	Vendor DC No.: 008927
Remarks:	Documnet 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
atf oil	atf oil	4.00	4.00	1,650.00	0.00	6,600.00	0.00	0.00	0.00	0.00	6,600.00
Other Charges											0.00
Total Net Amount											6,600.00

GRN No.: 2000049	Stock Date: 27-06-2020	System DC No.: 2000053
Ref Inv No 008450	Ref Inv Date 30-05-2020	Vendor DC No.: 008450
Remarks:	Documnet 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
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	2,233.33	0.00	6,699.99	0.00	0.00	0.00	0.00	6,699.99
Other Charges											0.00
Total Net Amount											7,499.99

VENDOR : 8B,ITIFAQ AUTOS

GRN No.: 2000003	Stock Date: 01-06-2020	System DC No.: 2000003
Ref Inv No 01	Ref Inv Date 01-06-2020	Vendor DC No.: 01
Remarks:	Documnet 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		4.00	4.00	250.00	0.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00
Other Charges											0.00
Total Net Amount											1,000.00

GRN No.: 2000040	Stock Date: 22-06-2020	System DC No.: 2000044
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.)	Discount 0.00%	Amount	Rej Qty	GST 0.00%	Fur Tax 0.00%	Ex Tax 0.00%	Net Amt
84521TM0T00	LID COMP,SPARE TIRE	1.00	1.00	1,500.00	0.00	1,500.00	0.00	0.00	0.00	0.00	1,500.00
Other Charges											0.00
Total Net Amount											1,500.00

GRN No.: 2000042	Stock Date: 22-06-2020	System DC No.: 2000046
Ref Inv No cash	Ref Inv Date 22-06-2020	Vendor DC No.: cash
Remarks:	Documnet 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	200.00	0.00	400.00	0.00	0.00	0.00	0.00	400.00
Other Charges											0.00
Total Net Amount											400.00

GRN No.: 2000044	Stock Date: 23-06-2020	System DC No.: 2000048
Ref Inv No 0	Ref Inv Date 23-06-2020	Vendor DC No.: 0
Remarks:	Documnet 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	1.00	1.00	550.00	0.00	550.00	0.00	0.00	0.00	0.00	550.00

Other Charges	0.00
Total Net Amount	550.00

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 THIS BILL TOTAL			Documnet 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	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 TRA	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 Charges											0.00
Total Net Amount											18,700.00

GRN No.:	2000013	Stock Date:	10-06-2020	System DC No.:	2000013
Ref Inv No	0	Ref Inv Date	10-06-2020	Vendor DC No.:	0
Remarks:	JC NO 1803 REG NO BHU-806			Documnet 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
75701TBAA10	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 Charges											0.00
Total Net Amount											1,000.00

GRN No.:	2000021	Stock Date:	12-06-2020	System DC No.:	2000025
Ref Inv No	CASH	Ref Inv Date	12-06-2020	Vendor DC No.:	CASH
Remarks:				Documnet 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 Charges											0.00
Total Net Amount											1,400.00

GRN No.:	2000048	Stock Date:	27-06-2020	System DC No.:	2000052
Ref Inv No	4132	Ref Inv Date	08-06-2020	Vendor DC No.:	4132
Remarks:				Documnet 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
FOG LAMP	FOG LAMP	1.00	1.00	3,700.00	0.00	3,700.00	0.00	0.00	0.00	0.00	3,700.00
Other Charges											0.00
Total Net Amount											3,700.00

VENDOR : 8B,DANISH AUTO PARTS

GRN No.:	2000006	Stock Date:	03-06-2020	Svstem DC No.:	2000006
Ref Inv No	1080	Ref Inv Date	03-06-2020	Vendor DC No.:	1080
Remarks:				Documnet 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
71502TM0T10K	GARN_RR BUMPER SIDE	1.00	1.00	2,000.00	0.00	2,000.00	0.00	0.00	0.00	0.00	2,000.00
Other Charges											0.00
Total Net Amount											2,000.00

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	

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
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 CLEANER	BRAKE CLEANER	24.00	24.00	90.00	0.00	2,160.00	0.00	367.20	0.00	0.00	2,527.20
Other Charges											0.00
Total Net Amount											6,739.20

GRN No.: 2000043	Stock Date: 23-06-2020	System DC No.: 2000047
Ref Inv No nach/0350	Ref Inv Date 23-06-2020	Vendor DC No.: nach/0350
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
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
Other Charges											0.00
Total Net Amount											4,212.00

VENDOR : 8b,HONDA UNITED

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

Part Item 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
71101TM0T10ZZ 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
71103TEAT10 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
73400TEHP01 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 Charges											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
04711TEAT00ZH FACE_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 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 Charges											0.00
Total Net Amount											9,668.88

VENDOR : 8b,japan car air conditioning

GRN No.: 2000010	Stock Date: 09-06-2020	System DC No.: 2000010
Ref Inv No 4541	Ref Inv Date 09-06-2020	Vendor DC No.: 4541
Remarks: jc no 1906 reg no gs 362	Documnet 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
MOTOR ASSY F/MOTOR ASSY 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 Charges											0.00
Total Net Amount											11,500.00

GRN No.:	2000020	Stock Date:	12-06-2020	System DC No.:	2000024
Ref Inv No	4547	Ref Inv Date	12-06-2020	Vendor DC No.:	4547
Remarks:	JC NO 2000066 REG NO BGV-656			Documnet No	2000024

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
COMPRESSOR	COMPRESSOR COMP.	1.00	1.00	26,500.00	0.00	26,500.00	0.00	0.00	0.00	0.00	26,500.00
VALVE ASSY EX	VALVE ASS EXPANSION	1.00	1.00	4,000.00	0.00	4,000.00	0.00	0.00	0.00	0.00	4,000.00
Other Charges											0.00
Total Net Amount											30,500.00

VENDOR : 8B,HONDA ATLAS CARS (SUGOI PARTS CENTERKH

GRN No.:	2000012	Stock Date:	09-06-2020	System DC No.:	2000012
Ref Inv No	0	Ref Inv Date	09-06-2020	Vendor DC No.:	0
Remarks:	JC NO 1809 BHU-806			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
71103TEAT10CKFR	BPR SIDE GARNISH STRIP R	1.00	1.00	777.78	0.00	777.78	0.00	132.22	0.00	0.00	910.00
71108TEAT10CKFR	BPR SIDE GARNISH STRIP L	1.00	1.00	777.78	0.00	777.78	0.00	132.22	0.00	0.00	910.00
Other Charges											0.00
Total Net Amount											1,820.00

VENDOR : 8B,HIWAY PAINT HOUSE

GRN No.:	2000014	Stock Date:	10-06-2020	System DC No.:	2000014
Ref Inv No	CASH 0	Ref Inv Date	10-06-2020	Vendor DC No.:	CASH 0
Remarks:				Documnet 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
UNDER COATIN	UNDER COATING	6.00	6.00	360.00	0.00	2,160.00	0.00	0.00	0.00	0.00	2,160.00
Other Charges											0.00
Total Net Amount											2,160.00

GRN No.:	2000032	Stock Date:	19-06-2020	System DC No.:	2000036
Ref Inv No	00	Ref Inv Date	19-06-2020	Vendor DC No.:	00
Remarks:				Documnet 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
UNDER COATIN	UNDER COATING	8.00	8.00	330.00	0.00	2,640.00	0.00	0.00	0.00	0.00	2,640.00
Other Charges											0.00
Total Net Amount											2,640.00

VENDOR : 8B,MEGHANI TRADING COMPANY

GRN No.:	2000022	Stock Date:	12-06-2020	System DC No.:	2000026
Ref Inv No	010	Ref Inv Date	12-06-2020	Vendor DC No.:	010
Remarks:				Documnet 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
BULB ASSY COM	BULB ASSY COMM	40.00	40.00	18.50	0.00	740.00	0.00	0.00	0.00	0.00	740.00
BULB ASSY H/L	BULB ASSY H/L	10.00	10.00	132.00	0.00	1,320.00	0.00	0.00	0.00	0.00	1,320.00
Other Charges											0.00
Total Net Amount											2,060.00

VENDOR : 8B,TAIBA AUTOS

GRN No.: 2000031	Stock Date: 19-06-2020	System DC No.: 2000035
Ref Inv No 11837	Ref Inv Date 19-06-2020	Vendor DC No.: 11837
Remarks:	Documnet 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
91504TBAA01	CLIP_HOOD SEAL	25.00	25.00	4.00	0.00	100.00	0.00	0.00	0.00	0.00	100.00
91505TM8003	CLIP,BUMPER	100.00	100.00	4.00	0.00	400.00	0.00	0.00	0.00	0.00	400.00
BULB ASSY COMBULB ASSY COMM		50.00	50.00	7.00	0.00	350.00	0.00	0.00	0.00	0.00	350.00
SILICONE TUBE SILICONE TUBE		8.00	8.00	210.00	0.00	1,680.00	0.00	0.00	0.00	0.00	1,680.00
Other Charges											0.00
Total Net Amount											2,530.00

VENDOR : 8B A.N.AUTOS

GRN No.: 2000033	Stock Date: 19-06-2020	System DC No.: 2000037
Ref Inv No 516	Ref Inv Date 19-06-2020	Vendor DC No.: 516
Remarks: JC NO 2000109 REG NO BG4313	Documnet 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
53010TSAK01	SET_RACK END COMP	1.00	1.00	1,800.00	0.00	1,800.00	0.00	0.00	0.00	0.00	1,800.00
Other Charges											0.00
Total Net Amount											1,800.00

GRN No.: 2000046	Stock Date: 26-06-2020	System DC No.: 2000050
Ref Inv No 530	Ref Inv Date 25-06-2020	Vendor DC No.: 530
Remarks: jc 2000152 aul-787 j c 1971	Documnet 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
51401SNLP11	SPRING,R FRONT	1.00	1.00	1,000.00	0.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00
51402SNLT02	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
51403SNLT02	SEAT,SPG UPR L FR	1.00	1.00	600.00	0.00	600.00	0.00	0.00	0.00	0.00	600.00
51406SNLP11	SPRING,L FRONT	1.00	1.00	1,000.00	0.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00
51605SNNP01	DAMPER UNIT,R FR	1.00	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	8,000.00	0.00	8,000.00	0.00	0.00	0.00	0.00	8,000.00
51722SNA905	RUBBER,BUMP STOP	2.00	2.00	200.00	0.00	400.00	0.00	0.00	0.00	0.00	400.00
51726SNAG01	BEARING COMP, DAMPER MT F	2.00	2.00	1,000.00	0.00	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	0.00	0.00	3,000.00
Other Charges											0.00
Total Net Amount											24,600.00

VENDOR : 8b, wajid car seat cover

GRN No.: 2000034	Stock Date: 20-06-2020	System DC No.: 2000038
Ref Inv No 117	Ref Inv Date 20-06-2020	Vendor DC No.: 117
Remarks: JC NO 2000116 GSC362	Documnet 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
seat cover	SEAT COVER	1.00	1.00	6,500.00	0.00	6,500.00	0.00	0.00	0.00	0.00	6,500.00
Other Charges											0.00
Total Net Amount											6,500.00

VENDOR : 8b, AUTO MART

GRN No.:	2000038	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	

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
	ANDROID PANEI	1.00	1.00	14,800.00	0.00	14,800.00	0.00	0.00	0.00	0.00	14,800.00
	ANDROID PANEL ASSY										
Other Charges											0.00
Total Net Amount											14,800.00

GRN No.:	2000050	Stock Date:	29-06-2020	Svstem DC No.:	2000054
Ref Inv No	0	Ref Inv Date	29-06-2020	Vendor DC No.:	0
Remarks:	jc no 2000137 2000138			Documnet 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	FLOOR MATS	1.00	1.00	330.00	0.00	330.00	0.00	0.00	0.00	0.00	330.00
steering cover	STEERING COVER	1.00	1.00	300.00	0.00	300.00	0.00	0.00	0.00	0.00	300.00
Other Charges											0.00
Total Net Amount											630.00

Grand Total : 2,250,346.77