

314031

26/12/2022

09580

Sr. No.:

Currency AED:

Total Amount:

Discount:

TAX Amount:

Net Amount:

10.00 12.85

.00

.50

10.50

AR8700

44038



HYPERMARKET یونایتد هیرمارکت

Tel.: 04-2667444, Fax: 04-2668669
P. O. Box 81380, Dubai - U. A. E.
E-mail: uhmreception@yahoo.com

Entry No.: PR46146

28/12/2022

Supplier: M.H. ENTERPRISES L.L.C

Contact: PAVIN MAR 0552149707

04-3470444

Address: P.O.BOX 5771, DUBAI, U

TRN: 100228932800003

(10)

GRV / TAX CREDIT NOTE

TRN: 100228932800003

Remarks:

Sr. No.	Item Code	DESCRIPTION	Packing	Quantity	Price	Total Amount	Discount Amount	VAT	Net Amount
1	8997009781271	HYDRO COCO COCONUT ORIGINAL WATER 330ML	330ML	4.00	1.50	6.00	.00	.30	6.30
2	8997009781110	HYDRO COCO COCONUT WATER 500ML	500ML	1.00	4.00	4.00	.00	.20	4.20
<i>25-1-23 29-5-23</i>									
 235438									
TOTAL									
<i>28/12/2022</i> 									
<i>Signature: DURGA 0502427895</i> <i>For UNITED HYPERMARKET</i> <i>Date: 28-12-22</i>									

11			
12			
13			
14			
15			

Comments

--	--	--	--

Return Reason

Damage	01	Wrong Delivery
Expired	02	Wrong Barcode

314031

26/12/2022

09580

Sr. No.:

Currency AED:

Total Amount:

Discount:

TAX Amount:

Net Amount:

10.00 12.85

.00

AR8700
44038

.50

10.50



HYPERMARKET یونایتد هیرمارکت

Tel.: 04-2667444, Fax: 04-2668669
 P. O. Box 81380, Dubai - U. A. E.
 E-mail: uhmreception@yahoo.com

Entry No.: PR46146

28/12/2022

Supplier: M.H. ENTERPRISES L.L.C

Contact: PAVIN MAR 0552149707

04-3470444

Address: P.O.BOX 5771, DUBAI, U

TRN: 100228932800003

(10)

GRV / TAX CREDIT NOTE

TRN: 100228932800003

Remarks:

Sr. No.	Item Code	DESCRIPTION	Packing	Quantity	Price	Total Amount	Discount Amount	VAT	Net Amount
1	8997009781271	HYDRO COCO COCONUT ORIGINAL WATER 330ML	330ML	4.00	1.50	6.00	.00	.30	6.30
2	8997009781110	HYDRO COCO COCONUT WATER 500ML	500ML	1.00	4.00	4.00	.00	.20	4.20
<i>25-12-23</i>									
<i>29-12-23</i>									
<i>81 (102) Ltrs</i>									
<i>RECEIVED 28/12/2022</i>									
<i>M.H. Enterprises L.L.C</i>									
<i>GOODS RECEIVED DRY STORE</i>									
<i>28/12/2022</i>									
<i>Signature:</i>									
<i>DURGA 0502427895</i>									
<i>For UNITED HYPERMARKET</i>									
<i>Bahrain 28-12-22</i>									

11			
12			
13			
14			
15			

Comments

--

Return Reason

Damage	01	Wrong Delivery
Expired	02	Wrong Barcode



MH ENTERPRISES LLC

P.O. Box 5771, Al Quoz Industrial Area #3 Dubai - U.A.E

TEL:04-3151444, FAX :04-3470971

TAX REGISTRATION NO:100213916800003

Approved

Tax Credit Note

Page No : 1 of 1

Customer Code : FCU017
Customer Name : UNITED HYPERMARKET (L.L.C)
Address : OPP-WEST ZONE SUPER MKT, DEIRA
 PO. BOX - 31223
Emirate : DUBAI
Fax : 04 2668669 **Phone** 04 2667444
Tax Registration No. : 100228932800003

Transaction Code : FRWSR
Tax credit note No : 314031
Tax credit note Date : 06/01/2023
Currency : AED - ARAB EMIRATE DIRHAMS
Sales Location : MHEW-MH WAREHOUSE LOCATION
Delivery Location : MHEW-MH WAREHOUSE LOCATION
Cust Ref : Date :28-DEC-2022
Annotation : 09580 - 37454-28122022

#	Item Code	Item Name	UOM Code	Tax Inv No	Tax Inv · Dt.	Price	Vat(%)	Originally Billed to the Customer			Accepted by the Customer			Returned by the Customer			Total
								Qty	Net Value	Vat Amount	Qty	Net Value	Vat Amount	Qty	Net Value	Vat Amount	
1 **	FJCE606	HYDRO COCO ORIGINAL COCONUT WATER- 500 ML	12/500 ML	WI-494559	31/08/22	48.00	5	0-0	.00	.00	0-1	-4.00	-.20	0-1	4.00	.20	4.20
Reason : Damaged Stocks Stock Update: NO Expiry Date: 25-Jul-23 Position:																	
2 **	FJCE605	HYDRO COCO ORIGINAL COCONUT WATER- 330 ML	12/330 ML	WI-389382	30/10/21	18.00	5	0-0	.00	.00	0-4	-6.00	-.30	0-4	6.00	.30	6.30
Reason : Damaged Stocks Stock Update: NO Expiry Date: 29-May-23 Position:																	
3 **	FJCE605	HYDRO COCO ORIGINAL COCONUT WATER- 330 ML	12/330 ML	WI-389382	30/10/21	71.16	5	1-0	71.16	3.56	1-0	71.16	3.56	0-0	.00	.00	.00
Reason : Damaged Stocks Stock Update: NO Expiry Date: 29-May-23 Position:																	
4 **	FJCE606	HYDRO COCO ORIGINAL COCONUT WATER- 500 ML	12/500 ML	WI-494559	31/08/22	80.28	5	15-0	1,204.20	60.21	15-0	1,204.20	60.21	0-0	.00	.00	.00
Reason : Damaged Stocks Stock Update: NO Expiry Date: 25-Jul-23 Position:																	
Amount in Words (AED) : TEN AND FILS FIFTY ONLY										Total :	10.00	.50	10.50				
Remarks :																	
SANTHOSHK _____ SANTHOSHK																	
Prepared by _____ Manager _____ Authorised by _____																	
Print Date : 16/01/2023 02:15 PM																	



MH ENTERPRISES LLC

P.O. Box 5771, Al Quoz Industrial Area #3 Dubai - U.A.E

TEL:04-3151444, FAX :04-3470971

TAX REGISTRATION NO:100213916800003

Approved

Tax Credit Note

Page No : 1 of 1

Customer Code	:	FCU017	Transaction Code	:	FRWSR
Customer Name	:	UNITED HYPERMARKET (L.L.C)	Tax credit note No	:	314031
Address	:	OPP-WEST ZONE SUPER MKT, DEIRA PO. BOX - 31223	Tax credit note Date	:	06/01/2023
Emirate	:	DUBAI	Currency	:	AED - ARAB EMIRATE DIRHAMS
Fax	:	04 2668669	Sales Location	:	MHEW-MH WAREHOUSE LOCATION
Tax Registration No.	:	100228932800003	Delivery Location	:	MHEW-MH WAREHOUSE LOCATION
		Phone 04 2667444	Cust Ref	:	Date :28-DEC-2022
			Annotation	:	09580 - 37454-28122022

#	Item Code	Item Name	UOM Code	Tax Inv No	Tax Inv · Dt.	Price	Vat(%)	Originally Billed to the Customer			Accepted by the Customer			Returned by the Customer			Total
								Qty	Net Value	Vat Amount	Qty	Net Value	Vat Amount	Qty	Net Value	Vat Amount	
1 **	FJCE606	HYDRO COCO ORIGINAL COCONUT WATER- 500 ML	12/500 ML	WI-494559	31/08/22	48.00	5	0-0	.00	.00	0-1	-4.00	-.20	0-1	4.00	.20	4.20
Reason : Damaged Stocks Stock Update: NO Expiry Date: 25-Jul-23 Position:																	
2 **	FJCE605	HYDRO COCO ORIGINAL COCONUT WATER- 330 ML	12/330 ML	WI-389382	30/10/21	18.00	5	0-0	.00	.00	0-4	-6.00	-.30	0-4	6.00	.30	6.30
Reason : Damaged Stocks Stock Update: NO Expiry Date: 29-May-23 Position:																	
3 **	FJCE605	HYDRO COCO ORIGINAL COCONUT WATER- 330 ML	12/330 ML	WI-389382	30/10/21	71.16	5	1-0	71.16	3.56	1-0	71.16	3.56	0-0	.00	.00	.00
Reason : Damaged Stocks Stock Update: NO Expiry Date: 29-May-23 Position:																	
4 **	FJCE606	HYDRO COCO ORIGINAL COCONUT WATER- 500 ML	12/500 ML	WI-494559	31/08/22	80.28	5	15-0	1,204.20	60.21	15-0	1,204.20	60.21	0-0	.00	.00	.00
Reason : Damaged Stocks Stock Update: NO Expiry Date: 25-Jul-23 Position:																	
Amount in Words (AED) : TEN AND FILS FIFTY ONLY												Total :	10.00	.50	10.50		
Remarks :																	
SANTHOSHK _____ SANTHOSHK _____																	
Prepared by _____ Manager _____ Authorised by _____																	
Print Date : 16/01/2023 02:15 PM																	



MH ENTERPRISES LLC

P.O. Box 5771, Al Quoz Industrial Area #3 Dubai - U.A.E

TEL:04-3151444, FAX :04-3470971

TAX REGISTRATION NO:100213916800003

Approved

Tax Credit Note

Page No : 1 of 1

Customer Code	:	FCU017	Transaction Code	:	FRWSR
Customer Name	:	UNITED HYPERMARKET (L.L.C)	Tax credit note No	:	314031
Address	:	OPP-WEST ZONE SUPER MKT, DEIRA PO. BOX - 31223	Tax credit note Date	:	06/01/2023
Emirate	:	DUBAI	Currency	:	AED - ARAB EMIRATE DIRHAMS
Fax	:	04 2668669	Sales Location	:	MHEW-MH WAREHOUSE LOCATION
Tax Registration No.	:	100228932800003	Delivery Location	:	MHEW-MH WAREHOUSE LOCATION
			Cust Ref	:	Date :28-DEC-2022
			Annotation	:	09580 - 37454-28122022

#	Item Code	Item Name	UOM Code	Tax Inv No	Tax Inv · Dt.	Price	Vat(%)	Originally Billed to the Customer			Accepted by the Customer			Returned by the Customer			Total
								Qty	Net Value	Vat Amount	Qty	Net Value	Vat Amount	Qty	Net Value	Vat Amount	
1 **	FJCE606	HYDRO COCO ORIGINAL COCONUT WATER- 500 ML	12/500 ML	WI-494559	31/08/22	48.00	5	0-0	.00	.00	0-1	-4.00	-.20	0-1	4.00	.20	4.20
Reason : Damaged Stocks Stock Update: NO Expiry Date: 25-Jul-23 Position:																	
2 **	FJCE605	HYDRO COCO ORIGINAL COCONUT WATER- 330 ML	12/330 ML	WI-389382	30/10/21	18.00	5	0-0	.00	.00	0-4	-6.00	-.30	0-4	6.00	.30	6.30
Reason : Damaged Stocks Stock Update: NO Expiry Date: 29-May-23 Position:																	
3 **	FJCE605	HYDRO COCO ORIGINAL COCONUT WATER- 330 ML	12/330 ML	WI-389382	30/10/21	71.16	5	1-0	71.16	3.56	1-0	71.16	3.56	0-0	.00	.00	.00
Reason : Damaged Stocks Stock Update: NO Expiry Date: 29-May-23 Position:																	
4 **	FJCE606	HYDRO COCO ORIGINAL COCONUT WATER- 500 ML	12/500 ML	WI-494559	31/08/22	80.28	5	15-0	1,204.20	60.21	15-0	1,204.20	60.21	0-0	.00	.00	.00
Reason : Damaged Stocks Stock Update: NO Expiry Date: 25-Jul-23 Position:																	
Amount in Words (AED) : TEN AND FILS FIFTY ONLY												Total :	10.00	.50	10.50		
Remarks :																	
SANTHOSHK _____ SANTHOSHK																	
Prepared by _____ Manager _____ Authorised by _____																	
Print Date : 16/01/2023 02:15 PM																	

NWZ WEST ZONE SUPERMARKET L.L.C
Post Box No. 32795, MOVENPIC DEIRA, Dubai, U.A.E
Tel : 04 2529600, Fax : 04 2529192
Tax Registration No. 100311953200003

FCN 426

12385
ARSHAD
44005

31/10/28

(16)

TAX INVOICE / DEBIT NOTE
(GOODS RETURN VOUCHER)

A/c No. : M006
M. H. ENTERPRISES L.L.C.
P.O.BOX 5771
DUBAI
U.A.E.
Tel. : 04-3470444, 04-2262800,
Fax : 04 - 3470971
Tax Registration No. 100213916800003

Ref. No. : GR029660

Date : 28/12/2022

Sup. Bill No. :

Sup. Bill Date : 28/12/2022

Stock Location : 02

GRV No.:

Branch Code: 22

Branch : MOVENPIC DEIRA

S/No	Code No.	Barcode	Description	Vat Rate %	Qty	Rate	Gross Total	Dis. Amount	Total Amount
1	DIP0494	028190007791	JOLLY TIME POPCORN MICROWAVE BIG CHEEZ	5%	2.000	10.130	20.26	0.00	20.26
2	DIP0228	028190007876	JOLLY TIME POPCORN BUTTER FLV 298GM	5%	1.000	10.250	10.25	0.00	10.25
3	DIP0226	028190007944	JOLLY TIME CRISPY N WHITE NATURAL FLV	5%	6.000	10.130	60.78	0.00	60.78
Total :									91.29
Vat (5%)									4.56
Net Amount :									95.85

Remarks : Expiry



Prepared By:





MH ENTERPRISES LLC

P.O. Box 5771, Al Quoz Industrial Area #3 Dubai - U.A.E

TEL:04-3151444, FAX :04-3470971

TAX REGISTRATION NO:100213916800003

Approved

Tax Credit Note

Page No : 1 of 1

Customer Code : FCN426
 Customer Name : N W Z WEST ZONE SUPERMARKET L.L.C
 Address : NEAR UNITED HYPER MARKET, DEIRA
 Emirate : DUBAI
 Fax : 043440084 Phone 04342277
 Tax Registration No. : 100311953200003

Transaction Code : FRWSR
 Tax credit note No : 314028
 Tax credit note Date : 06/01/2023
 Currency : AED - ARAB EMIRATE DIRHAMS
 Sales Location : MHEW-MH WAREHOUSE LOCATION
 Delivery Location : MHEW-MH WAREHOUSE LOCATION
 Cust Ref : Date :28-DEC-2022
 Annotation : GR029660 - 30332-28122022

#	Item Code	Item Name	UOM Code	Tax Inv No	Tax Inv Dt.	Price	Vat(%)	Originally Billed to the Customer			Accepted by the Customer			Returned by the Customer			Total
								Qty	Net Value	Vat Amount	Qty	Net Value	Vat Amount	Qty	Net Value	Vat Amount	
1 **	FDLG338	JOLLY TIME MICROWAVE POP CORN BUTTER	12/10.5 OZ	WI-472906	24/06/22	123.00	5	0-6	49.20	2.46	0-5	51.25	2.05	0-1	8.20	.41	8.61
Reason : Damaged Stocks Stock Update: NO Expiry Date: 01-Feb-23 Position:																	
2 **	FDLG337	JOLLY TIME CRISPY N NATURALMICROWAVE POP CORN	12/10.5 OZ	WI-511426	20/10/22	121.56	5	0-6	60.78	3.04	0-0	.00	.00	0-6	60.78	3.04	63.82
Reason : Damaged Stocks Stock Update: NO Expiry Date: 01-Jun-23 Position:																	
3 **	FDLG412	JOLLY TIME BIG CHEEZ MICROWAVE POP CORN	12/10.5 OZ	WI-498533	12/09/22	121.56	5	0-6	60.78	3.04	0-4	40.52	2.03	0-2	20.26	1.01	21.27
Reason : Damaged Stocks Stock Update: NO Expiry Date: 01-Jul-23 Position:																	
Amount in Words (AED) : NINETY-THREE AND FILS SEVENTY ONLY												Total :	89.24	4.46	93.70		
Remarks : SANTHOSHK																	SANTHOSHK
Prepared by _____ Manager _____ Authorised by _____																	
Print Date : 16/01/2023 02:15 PM																	



RALS HYPERMARKET
TEL:04-2892000,P.O.BOX:11370,DUBAI-UAE
Email :info@ralshypermarket.ae

313902

TAX Purchase Return

PARTY DETAILS

M.H. ENTERPRISES L.L.C.
 PLOT NO. 3680549 AL QUOZ INDUSTRIAL AREA 3
 Tel : 04-3151444
 TRN : 100213916800003

INVOICE DETAILS

INV NO : PR-22-0009180
 Date : 28-Nov-2022
 TRN :
 GRN TranNo : 0
 Printing page : 1 of 1

SINo	ItemCode	ItemName	Unit	CF	Qty	Rate	Total	VAT %	VAT Amt	Net Total
1	5014176003715	RED LABEL LOOSE TEA POWDER 450GM	PCS	1	1	9.38	9.38	5.00	0.47	9.85

9/24



✓
19.12.22



In words : Nine + 85/100 Only

Total :	9.38
Discount :	0.00
Net Amount :	9.38
VAT :	0.47
Grand Total :	9.85

RETURNED BY:

NAME

SIGN

User : REC02

Entered Date : 11/28/2022 12:25:00 PM

RECEIVED BY:

NAME

SIGN



RALS HYPERMARKET
TEL:04-2892000,P.O.BOX:11370,DUBAI-UAE
Email :info@ralshypermarket.ae

313902

TAX Purchase Return

PARTY DETAILS

M.H. ENTERPRISES L.L.C.
 PLOT NO. 3680549 AL QUOZ INDUSTRIAL AREA 3
 Tel : 04-3151444
 TRN : 100213916800003

INVOICE DETAILS

INV NO : PR-22-0009180
 Date : 28-Nov-2022
 TRN :
 GRN TranNo : 0
 Printing page : 1 of 1

SINo	ItemCode	ItemName	Unit	CF	Qty	Rate	Total	VAT %	VAT Amt	Net Total
1	5014176003715	RED LABEL LOOSE TEA POWDER 450GM	PCS	1	1	9.38	9.38	5.00	0.47	9.85

9/24



In words : Nine + 85/100 Only

Total :	9.38
Discount :	0.00
Net Amount :	9.38
VAT :	0.47
Grand Total :	9.85

RETURNED BY:

NAME

SIGN

User : REC02

Entered Date : 11/28/2022 12:25:00 PM

RECEIVED BY:

NAME

SIGN



MH ENTERPRISES LLC

P.O. Box 5771, Al Quoz Industrial Area #3 Dubai - U.A.E

TEL:04-3151444, FAX :04-3470971

TAX REGISTRATION NO:100213916800003

Approved

Tax Credit Note

Page No : 1 of 1

Customer Code	:	FCR584	Transaction Code	:	FRWSR
Customer Name	:	RALS HYPERMARKET	Tax credit note No	:	313902
Address	:	BIN SHABIB MALL, AL QUSAIS INDUSTRIAL AREA-1 P.O.BOX NO.: 11370 DUBAI	Tax credit note Date	:	06/01/2023
Emirate	:	DUBAI	Currency	:	AED - ARAB EMIRATE DIRHAMS
Fax	:	Phone 04-2892000	Sales Location	:	MHEW-MH WAREHOUSE LOCATION
Tax Registration No.	:	100526859200003	Delivery Location	:	MHEW-MH WAREHOUSE LOCATION
			Cust Ref	:	Date :28-NOV-2022
			Annotation	:	PR-22-0009180 - 19122022

#	Item Code	Item Name	UOM Code	Tax Inv No	Tax Inv Dt.	Price	Vat(%)	Originally Billed to the Customer			Accepted by the Customer			Returned by the Customer			Total
								Qty	Net Value	Vat Amount	Qty	Net Value	Vat Amount	Qty	Net Value	Vat Amount	
1 **	FBVG145	RED LABEL TEA LOOSE - 450GM	24/450 GMS	WI-510047	17/10/22	225.00	5	0-12	112.50	5.63	0-11	103.12	5.16	0-1	9.38	.47	9.85

Reason : Damaged Stocks

Stock Update: NO

Expiry Date: 01-Sep-24

Position:

Amount in Words (AED)	:	NINE AND FILS EIGHTY-FIVE ONLY	Total :	9.38	.47	9.85
-------------------------	---	--------------------------------	---------	------	-----	------

Remarks :

VINITHAR

VINITHAR

Prepared by

MANAGER

Authorised by

Print Date : 16/01/2023 02:15 PM

SHARJAH CO-OPERATIVE SOCIETY
 Ministry Approval No 16/1977
 VAT Regn. No : 100014634800003
 Tel. : +971 6 5164555
 Fax. : +971 6 5164500
 P.O.Box : 5435 Sharjah, UAE

32198
 14399

جمعية

الشارقة التعاونية

SHARJAH CO-OP SOCIETY

جمعية الشارقة التعاونية
 المشهورة بالقرار الوزاري رقم : 1977/16
 رقم التسجيل الضريبي : 100014634800003
 هاتف : +9716 5164555
 فاكس : +9716 5164500 :
 ص.ب : 5435 الشارقة
 الإمارات العربية المتحدة

313897

Page 1 of 1

Packing Slip ID..:

Purchase Order..: 4611342308

GRN NO..: 5004990326

Supplier...: 0060000167 M.H. ENTERPRISES

Representative..: 3800 3800



Location...: 1005 005-AL KHAN

User...: 3800 3800

Date...: Dec 19, 2022

Time...: 9:05:21 AM

S.No	Item ID	Brand	Barcode	Item Name	Ordered	Unit	Rvd. Qty	Net Qty	FOC	Reas.
1	207631	PRIYA	785018085125	PRIYA BIRYANI MASAL 6		PCE	6	6	No	



✓123
DESTROYED

21.12.2022

MO
 19.12.2022



Store Keeper

Received By:

3800 3800

SHARJAH CO-OPERATIVE SOCIETY
 Ministry Approval No 16/1977
 VAT Regn. No : 100014634800003
 Tel. : +971 6 5164555
 Fax. : +971 6 5164500
 P.O.Box : 5435 Sharjah, UAE

32198
 14399

الشارقة التعاونية

SHARJAH CO-OP SOCIETY

جمعية الشارقة التعاونية
 المشهورة بالقرار الوزاري رقم : 1977/16
 رقم التسجيل الضريبي : 100014634800003
 هاتف : +9716 5164555
 فاكس : +9716 5164500 :
 ص.ب : 5435 الشارقة
 الإمارات العربية المتحدة

313897

Page 1 of 1

Packing Slip ID..:

Purchase Order..: 4611342308

GRN NO..: 5004990326

Supplier...: 0060000167 M.H. ENTERPRISES

Representative..: 3800 3800



Location...: 1005 005-AL KHAN

User...: 3800 3800

Date...: Dec 19, 2022

Time...: 9:05:21 AM

S.No	Item ID	Brand	Barcode	Item Name	Ordered	Unit	Rvd. Qty	Net Qty	FOC	Reas.
1	207631	PRIYA	785018085125	PRIYA BIRYANI MASAL 6		PCE	6	6	No	



✓123
 DESTROYED

8.12.2022

MO
 19.12.2022



Store Keeper

Received By:

3800 3800



MH ENTERPRISES LLC

P.O. Box 5771, Al Quoz Industrial Area #3 Dubai - U.A.E

TEL:04-3151444,FAX :04-3470971

TAX REGISTRATION NO:100213916800003

Page No : 1 of 1

Approved

Customer Code : FCS096
 Customer Name : SHARJAH CO-OPERATIVE SOCIETY ; SHARJAH CO-OPERATIVE SOCIETY
 Address : AL KHAN ROLLA ROAD - KHALIDIYA

Tax Credit Note

Transaction Code : FRWSR
 Tax credit note No : 313897
 Tax credit note Date : 06/01/2023
 Currency : AED - ARAB EMIRATE DIRHAMS
 Sales Location : MHEW-MH WAREHOUSE LOCATION
 Delivery Location : MHEW-MH WAREHOUSE LOCATION
 Cust Ref : Date :19-DEC-2022
 Annotation : 4611342308-5004990326 - 19122022

Emirate : SHARJAH
 Fax : 06 7461700 Phone 06 5665644

Tax Registration No. : 100014634800003

#	Item Code	Item Name	UOM Code	Tax Inv No	Tax Inv Dt.	Price	Vat(%)	Originally Billed to the Customer			Accepted by the Customer			Returned by the Customer			Total
								Qty	Net Value	Vat Amount	Qty	Net Value	Vat Amount	Qty	Net Value	Vat Amount	
1 **	FSPWP1691	PRIYA BIRYANI MASALA POWDER 200 GMS	48/200 GMS	WI-398097	23/11/21	364.80	5	0.12	91.20	4.56	0.6	45.60	2.28	0.6	45.60	2.28	47.88

Position:

Reason : Expired Stocks

Stock Update: NO

Expiry Date: 31-Aug-23

Total : 45.60 2.28 47.88

Amount in Words (AED) : FORTY-SEVEN AND FILS EIGHTY-EIGHT ONLY

Remarks :

VINITHAR

VINITHAR

Authorised by

Prepared by

MANAGER

Print Date : 16/01/2023 02:16 PM



MH ENTERPRISES LLC

P.O. Box 5771, Al Quoz Industrial Area #3 Dubai - U.A.E

TEL:04-3151444,FAX :04-3470971

TAX REGISTRATION NO:100213916800003

Page No : 1 of 1

Approved

Customer Code : FCS096
 Customer Name : SHARJAH CO-OPERATIVE SOCIETY ; SHARJAH CO-OPERATIVE SOCIETY
 Address : AL KHAN ROLLA ROAD - KHALIDIYA

Tax Credit Note

Transaction Code : FRWSR
 Tax credit note No : 313897
 Tax credit note Date : 06/01/2023
 Currency : AED - ARAB EMIRATE DIRHAMS
 Sales Location : MHEW-MH WAREHOUSE LOCATION
 Delivery Location : MHEW-MH WAREHOUSE LOCATION
 Cust Ref : Date :19-DEC-2022
 Annotation : 4611342308-5004990326 - 19122022

Emirate : SHARJAH
 Fax : 06 7461700 Phone 06 5665644

Tax Registration No. : 100014634800003

#	Item Code	Item Name	UOM Code	Tax Inv No	Tax Inv Dt.	Price	Vat(%)	Originally Billed to the Customer			Accepted by the Customer			Returned by the Customer			Total
								Qty	Net Value	Vat Amount	Qty	Net Value	Vat Amount	Qty	Net Value	Vat Amount	
1 **	FSPWP1691	PRIYA BIRYANI MASALA POWDER 200 GMS	48/200 GMS	WI-398097	23/11/21	364.80	5	0.12	91.20	4.56	0.6	45.60	2.28	0.6	45.60	2.28	47.88

Position:

Reason : Expired Stocks

Stock Update: NO

Expiry Date: 31-Aug-23

Total : 45.60 2.28 47.88

Amount in Words (AED) : FORTY-SEVEN AND FILS EIGHTY-EIGHT ONLY

Remarks :

VINITHAR

VINITHAR

Authorised by

Prepared by

MANAGER

Print Date : 16/01/2023 02:16 PM

NEW WEST ZONE SUPERMARKET

Post Box No. 32795, BURJUMAN, BURJUMAN,DUBAI, (U.A.E)

Tel : 04-2943292, Fax : 04-3440084

Tax Registration No. 100311953200003

19M60
Javed
21/05/24

31/HOH/7

TAX INVOICE / DEBIT NOTE

(GOODS RETURN VOUCHER)

A/c No. : M006
 M. H. ENTERPRISES L.L.C.
 P.O.BOX 5771
 DUBAI
 U.A.E.
 Tel. : 04-3470444,04-2262800,
 Fax : 04 - 3470971
 Tax Registration No. 100213916800003

Ref. No. : GR026774

Date : 06/01/2023

Sup. Bill No. :

Sup. Bill Date : 06/01/2023

Stock Location : 02

GRV No.:

Branch Code: 47

Branch : BURJUMAN

S/No	Code No.	Barcode	Description	Vat Rate %	Qty	Rate	Gross Total	Dis. Amount	Total Amount
1	CAN1132	6931255782226	A/CLASSIC FOUL MEDANES 397 GM	5%	9.000	2.010	18.09	0.00	18.09
2	PIC0320	785018012565	PRIYA TENDER MANGO PICKLE 300 GM	5%	1.000	5.850	5.85	0.00	5.85
									Total : 23.94
									Vat (5%) 1.19
Remarks : Expiry									Net Amount : 25.13

Name of person receiving goods:

1-8-pc [01/01]

Prepared By :

Emirates ID No.:

Mobile No.:

Signature :



06/01/23

 II 1-1-pc
 2-1-pc [G103]


230747

Jawad
8/1/23



MH ENTERPRISES LLC

P.O. Box 5771, Al Quoz Industrial Area #3 Dubai - U.A.E

TEL:04-3151444,FAX :04-3470971

TAX REGISTRATION NO:100213916800003

Approved

Tax Credit Note

Page No : 1 of 1

Customer Code : FCN765
 Customer Name : N W Z WEST ZONE SUPERMARKET L.L.C
 Address : PO. BOX - 32795
 UMM-HURAIR, NEAR MEDEOR HOSPITAL,
 Emirate : DUBAI
 Fax : 04-2848899 Phone : 04-2847000
 Tax Registration No. : 100311953200003

Transaction Code : FRWSR
 Tax credit note No : 314047
 Tax credit note Date : 06/01/2023
 Currency : AED - ARAB EMIRATE DIRHAMS
 Sales Location : MHEW-MH WAREHOUSE LOCATION
 Delivery Location : MHEW-MH WAREHOUSE LOCATION
 Cust Ref : Date :06-JAN-2023
 Annotation : GR026774-33494 - P1-06012023

#	Item Code	Item Name	UOM Code	Tax Inv No	Tax Inv · Dt.	Price	Vat(%)	Originally Billed to the Customer			Accepted by the Customer			Returned by the Customer			Total
								Qty	Net Value	Vat Amount	Qty	Net Value	Vat Amount	Qty	Net Value	Vat Amount	
1	FCVG817	AMER.CLASSIC FOUL MADAMMAS EASY OPEN-397 GMS	24/397 GMS	WI-353132	14/07/21	42.00	5	0-12	21.00	1.05	0-4	7.00	.35	0-8	14.00	.70	14.70
Reason : Slow / Non-moving Stocks Stock Update: YES Expiry Date: 29-Mar-23 Position: MSF-1-01-F1-B1-00																	
2 **	FPNC272	PRIYA TENDER MANGO PICKLE IN BRINE 300 GMS G01	24/300 GMS	WI-189886	24/02/20	140.40	5	0-6	35.10	1.76	0-5	29.25	1.47	0-1	5.85	.29	6.14
Reason : Damaged Stocks Stock Update: NO Expiry Date: 30-Jan-22 Position:																	
3 **	FCVG817	AMER.CLASSIC FOUL MADAMMAS EASY OPEN- 397 GMS	24/397 GMS	WI-353132	14/07/21	42.00	5	0-12	21.00	1.05	0-11	19.25	.96	0-1	1.75	.09	1.84
Reason : Damaged Stocks Stock Update: NO Expiry Date: 16-Sep-22 Position:																	
Amount in Words (AED) : TWENTY-TWO AND FILS SIXTY-EIGHT ONLY												Total :	21.60	1.08	22.68		
Remarks :																	
17781 _____ 17781																	
Prepared by _____ Manager _____ Authorised by																	
Print Date : 16/01/2023 02:16 PM																	