Sales Summary Report

Print Out Date: 01/09/2021 17:45

01/01/2021 - 31/12/2021 (Active) Fiscal Year:

Period: 01/08/2021 - 31/08/2021

Tax Id Only: Page 1 No

Mussa Plastic Industry

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Kamran Maqbool

Tax Id Only: No				Page 1
Customer	Tax Id	Total ex. Tax	Tax	
Balances in Home Currency				
Dalanooc in Florido Carrolloy				
Mr. Mukhtar Ahmad Cheema		85,325.00	0.00	
Zuhair Dar Sab		236,840.00	0.00	
Sheikh Hanif Sab		28,100.00	0.00	
Riaz Sab Karachi (Thailand)		437,025.00	0.00	
Rizwan Meher		61,525.00	0.00	
Abdulrehman Faisalabad		117,950.00	0.00	
Abbas Agency Rawalpindi		169,020.00	0.00	
786 Sanitary Sargodah		50,320.00	0.00	
Ishfaq Sab Faisalabad		153,550.00	0.00	
Iqbal Sanitary		202,500.00	0.00	
Ansar Butt / Ali Haider		0.00	0.00	
Rana Zahid Sab		117,950.00	0.00	
Latif Corporation Pindi		405,700.00	0.00	
Dell Ceramics Gujranwala		9,500.00	0.00	
Mehran Sanitary Pindi		58,150.00	0.00	
Adeel Corporation Islamabad		248,970.00	0.00	
Khan Wali Peshawar		155,250.00	0.00	
Tajdeen Meher Sab		17,888.00	0.00	
Marjan Sanitary Quetta		64,343.00	0.00	
Anas Brothers Multan		139,250.00	0.00	
Amaar Traders Multan		211,240.00	0.00	
Cash Sale		82,800.00	0.00	
Haider Brothers Mozafer ghrh		41,600.00	0.00	
Khalid Corporation Pindi	1:	143,200.00	0.00	
Shahid and Company Rawalpind	11	58,000.00	0.00	
Risaal Sanitary Store Pindi		118,750.00	0.00	
Ahad Enterprise Kanganiwala		1,362,600.00 0.00	0.00	
Fine Plastic Store Sargodha Fine Traders Gujranawala		334,375.00	0.00 0.00	
Khawaja Yaqoot		572,950.00	0.00	
Daud Corporation Kanganiwala		24,750.00	0.00	
Brite Ceramics		3,000.00	0.00	
Adeel Sab Sialkot		950.00	0.00	
Sohail Chohan Sab		115,425.00	0.00	
Darya Tile Sanitary Jehlum		74,650.00	0.00	
Malik Sheraz		263,700.00	0.00	
Ashraf Tile Khariyan		8,400.00	0.00	
Shreef Sons Toba Tek Singh		21,000.00	0.00	
Sharif Sanitary Badyana		33,750.00	0.00	
Pakistan Sanitary Lodhran		45,000.00	0.00	
Super Sanitary Store Khariyan		36,250.00	0.00	
Brite Plastic Markaz Lalamusa		129,700.00	0.00	
Mezan Sanitary Ternol		140,325.00	0.00	
Hassan Traders		53,200.00	0.00	
Shafiq Sons Irfan Sab		7,425.00	0.00	
Wazer Sanitary Multan		490,680.00	0.00	
Khizar Sanitary Mirpur		26,700.00	0.00	
Sohail Akram Sab Sargodha		50,200.00	0.00	
AL-Makkah Sanitary Store Dina		10,025.00	0.00	
NM Plastic		1,150.00	0.00	
Syed Sons Sadiq Mehar Sab FSD)	198,300.00	0.00	
Waseem Electrical Store Mirpur		8,750.00	0.00	
Total		7,428,001.00	0.00	