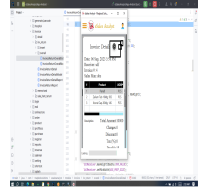


General Medical Store

Chakwal

0305-5600612



Purchase Report

Overall Report

#	Bill #	Date	Supplier Name	CNIC/NTN	Description	Cash Purchase	Credit Purchase	Total Purchase
1	1	03/09/2023	Ibl Chk		TEsting	0	1440	1440
2	2	04/09/2023	Zeeshan Enterprises Chk			0	750	750
3	3	04/09/2023	Majid Keune Color			0	1200	1200
4	4	07/09/2023	Zeeshan Enterprises Chk		sdf	0	3620	3620
5	5	08/09/2023	Malik Enterprises Chk			0	36340	36340
6	6	25/09/2023	Ibl Chk			1	275	276
7	7	14/09/2023	Sabir Enterprises Chk			1	122	123
8	8	01/10/2023	Zeeshan Enterprises Chk			0	2395	2395
9	9	01/10/2023	Zeeshan Enterprises Chk			100	4211	4311
10	10	01/10/2023	Ibl Chk			0	3072	3072
11	11	02/10/2023	Malik Enterprises Chk			0	22402	22402
12	12	02/10/2023	Ibl Chk			0	521812	521812
13	13	04/10/2023	UDL Jhehlum			2	14810	14812
14	14	04/10/2023	Platinum Rwp			0	100	100
15	15	04/10/2023	Ibl Chk			0	150	150
16	16	07/10/2023	Jamal Sab			0	2400	2400
17	17	07/10/2023	Jamal Sab			0	2400	2400
18	18	07/10/2023	Jamal Sab			0	1200	1200
19	19	07/10/2023	Jamal Sab			0	300	300
20	20	08/10/2023	Zeeshan Enterprises Chk			0	329	329
21	21	09/10/2023	Zeeshan Enterprises Chk			0	441	441
22	22	09/10/2023	UDL Jhehlum			100	1698	1798
23	23	23/10/2023	Zeeshan Enterprises Chk			0	900	900

24	24	29/10/2023	Malik Drug Agency Chk			0	3440	3440
25	25	09/11/2023	Malik Enterprises Chk			10	-10	0
26	26	09/11/2023	Malik Enterprises Chk			0	0	0
27	27	09/11/2023	Zeeshan Enterprises Chk			0	1200	1200
28	28	09/11/2023	Malik Drug Agency Chk			0	0	0
29	29	09/11/2023	Zeeshan Enterprises Chk			0	0	0
30	30	10/11/2023	Zeeshan Enterprises Chk			0	0	0
31	31	10/11/2023	Malik Enterprises Chk			0	0	0
32	32	10/11/2023	Zeeshan Enterprises Chk			0	0	0
33	33	06/12/2023	Zeeshan Enterprises Chk			100	9620	9720
34	34	06/12/2023	Zeeshan Enterprises Chk			90	510	600
35	35	06/12/2023	Malik Enterprises Chk		sdf	500	60700	61200
36	36	06/12/2023	Zeeshan Enterprises Chk			1000	13400	14400
37	37	06/12/2023	Zeeshan Enterprises Chk			3	3597	3600
38	38	07/12/2023	Mehran Medicose Chk			400	-300	100
39	39	17/03/2024	UDL Jhehlum		dstre	100	700	800
40	40	28/03/2024	Zeeshan Enterprises Chk			0	300	300
41	41	28/03/2024	Zeeshan Enterprises Chk			0	500	500
42	42	29/04/2024	Platinum Rwp			0	5000	5000
43	43	04/05/2024	Zeeshan Enterprises Chk			10	-10	0
Total						2417	721014	723431