

# Haroon Enterprises (Peshawar)

## Daily Sales Invoices Employee wise Report

From Date : 01/07/2022 To Date : 01/07/2022

Invoice Type : Both

Print Date : 28-Oct-2022 12:13 pm

Inv #	SDS/SRS #	Customer Name	Region Name	Amount	Disc	S.Tax	A.Tax	Total
Employee ID : 0003	/ Wakeel (LRH)							
000112	000004	Umar Pharmacy	Asamai Gate	2,295.00	0.00	0.00	11.48	2,306.48
Total for SDS/SRS : 000004				2,306.48	2,295.00	0.00	0.00	11.48
Total for Sale					2,295.00	0.00	0.00	11.48
Total for Employee Id: 0003					2,295.00	0.00	0.00	11.48

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<b>Employee ID : 0010 / Usman</b>								
000104	000007	Tariq Medicine Company	Landi Kotal Bazar	4,809.59	0.00	0.00	48.09	4,857.68
000105	000007	Ubaid Medicine Store	Landi Kotal Bazar	15,322.38	11.73	0.00	153.11	15,463.76
000106	000007	Waqar Medicose	Landi Kotal Bazar	3,743.01	0.00	0.00	37.44	3,780.45
000107	000007	Khyber Medical Store	Landi Kotal Bazar	1,388.86	15.30	0.00	13.74	1,387.30
000108	000007	Khyber Medical Store	Landi Kotal Bazar	5,534.92	2.30	66.84	55.32	5,654.78
000109	000007	Khyber Medical Store	Landi Kotal Bazar	7,134.80	0.00	0.00	71.36	7,206.16
000110	000007	Ali Medicose	Landi Kotal Bazar	4,262.43	0.00	0.00	42.62	4,305.05
<b>Total for SDS/SRS : 000007</b>			42,655.18	42,195.99	29.33	66.84	421.68	42,655.18
<b>Total for Sale</b>				42,195.99	29.33	66.84	421.68	42,655.18
<b>Total for Employee Id: 0010</b>				42,195.99	29.33	66.84	421.68	42,655.18

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<b>Employee ID : 0022 / Khuram</b>								
000004	000003	Sahib Medicine Corner	Dabgari Chowk	5,931.22	70.89	0.00	29.30	5,889.63
000005	000003	Sahib Medicine Corner	Dabgari Chowk	7,571.23	18.53	0.00	37.75	7,590.45
000010	000003	Khayal Son's Pharmacy	Abdul Market	5,902.68	23.05	0.00	51.90	5,931.53
000022	000003	Marwat Pharamcy	Khushal Market	7,670.65	0.00	0.00	76.72	7,747.37
000023	000003	Qazi Inzimama & Brothers Medic	Khushal Market	950.78	0.00	0.00	4.76	955.54
000024	000003	New Kurram Maqbool Medicose	Khushal Market	231.30	0.00	0.00	2.31	233.61
000025	000003	Haris Medicose	Khushal Market	491.78	0.00	0.00	4.92	496.70
000026	000003	Sahib Medicine Corner	Dabgari Chowk	5,243.33	44.68	0.00	25.99	5,224.64
000027	000003	Sahib Medicine Corner	Dabgari Chowk	1,579.81	0.00	0.00	7.92	1,587.73
000028	000003	Sahib Medicine Corner	Dabgari Chowk	4,301.89	10.87	159.15	17.26	4,467.43
000029	000003	Sahib Medicine Corner	Dabgari Chowk	14,771.48	14.28	0.00	73.80	14,831.00
000030	000003	Ittehad Medicose	Habib Med. Complex	14,451.70	60.69	0.00	71.95	14,462.96
000031	000003	Danish Medicose	Habib Med. Complex	13,566.00	0.00	0.00	67.84	13,633.84
000032	000003	Bilal Medical Store	Habib Med. Complex	1,774.22	0.00	0.00	8.87	1,783.09
000033	000003	Pakistan Pharmacy	Habib Med. Complex	257.00	0.00	0.00	2.57	259.57
000034	000003	Al-Shifa Pharamcy	Abaseen Hosp	3,763.80	0.00	0.00	18.80	3,782.60
000035	000003	Shumali Waziristan Medicose	Abaseen Hosp	737.67	0.00	0.00	3.69	741.36
000036	000003	Mushtaq Medicose	Abaseen Hosp	4,076.96	46.92	0.00	20.15	4,050.19
000037	000003	Khalil Khyber Waziristan	Abaseen Hosp	2,101.82	0.00	0.00	10.50	2,112.32
000038	000003	Wahid Waziristan Medicose	Abaseen Hosp	4,311.95	46.92	0.00	21.33	4,286.36
000039	000003	Pak Waziristan Medicose	Dabgari Gardens	1,112.20	0.00	0.00	11.12	1,123.32
000040	000003	Chitral Pharmacy	Abaseen Hosp	1,377.00	27.54	0.00	13.49	1,362.95
000041	000003	Noor Fayaz Dawar Medicose	Abaseen Hosp	1,360.92	0.00	0.00	13.61	1,374.53
000042	000003	Pak Waziristan Medicose	Dabgari Gardens	3,026.16	0.00	0.00	30.26	3,056.42
000043	000003	Doctor Pharmacy	Akbar Medical Center	1,038.36	0.00	0.00	10.38	1,048.74
000044	000003	Shahzad Medicose	Habib Med. Complex	7,378.15	122.06	0.00	72.57	7,328.66
000045	000003	Usman Medicose	Akbar Medical Center	9,008.56	0.00	0.00	45.04	9,053.60
000046	000003	Ahmed Medicose	Abaseen Hosp	2,359.65	0.00	0.00	23.60	2,383.25
000047	000003	Madina Medicose	Ramdaas	618.80	0.00	0.00	6.19	624.99
000048	000003	City Medicose	Akbar Medical Center	2,349.74	30.60	0.00	11.59	2,330.73
000049	000003	Waqar Asim Medicose	Habib Med. Complex	3,162.00	63.24	0.00	15.50	3,114.26
000050	000003	MUghal Shah Medicose	Akbar Medical Center	3,336.95	61.00	0.00	32.76	3,308.71
000051	000003	Asad Medical Store	Akbar Medical Center	737.67	0.00	0.00	7.38	745.05
000052	000003	Junaid Afridi Medicose	Akbar Medical Center	1,737.26	0.00	0.00	17.37	1,754.63
000053	000003	Sharif & Sons	Akbar Medical Center	688.50	0.00	0.00	6.89	695.39
000054	000003	Life Care Pharmacy	Akbar Medical Center	2,748.40	0.00	0.00	27.48	2,775.88
000055	000003	Al Madina Pharmacy	Dabgari Gardens	949.48	0.00	0.00	9.49	958.97
000056	000003	Al Madina Pharmacy	Dabgari Gardens	1,508.75	30.18	0.00	14.79	1,493.37
000057	000003	Afzal Medical Store	Dabgari Gardens	3,078.38	0.00	0.00	15.39	3,093.77
000058	000003	Bannu Medical Store	Al Shafa Med Center	9,787.80	175.10	0.00	96.13	9,708.83
000059	000003	Bannu Medical Store	Al Shafa Med Center	4,640.24	67.10	0.00	45.74	4,618.88
000060	000003	Naveed Medicose	Dabgari Gardens	1,504.52	0.00	0.00	15.05	1,519.57
000061	000003	Farhan Medicose	Dabgari Gardens	1,386.80	0.00	0.00	13.86	1,400.66
000062	000003	Nasir Waziristan Medicose	Khushal Market	950.00	0.00	0.00	9.50	959.50
000065	000003	New Shaheen Chemist	Khyber Med. Centre	1,615.00	0.00	0.00	16.15	1,631.15
000066	000003	Al Sudais Pharmacy	Khushal Market	1,554.78	0.00	0.00	15.55	1,570.33
000067	000003	New Mir Ali Waziristan Medicos	Khushal Market	1,311.85	0.00	0.00	13.13	1,324.98
000068	000003	Sadda Parachinar Medicose	Khattak Med. Centre	5,342.50	0.00	0.00	53.43	5,395.93
000069	000003	Razmak Waziristan Medicose	Dabgari Chowk	723.96	0.00	0.00	7.24	731.20
000070	000003	New dara Afridi Medicose	Khushal Market	1,837.00	0.00	0.00	18.37	1,855.37

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000071	000003	Niaz Medicose	Khushal Market	1,373.50	0.00	0.00	13.74	1,387.24
000072	000003	Gurbaz Medicose	Dabgari Gardens	3,315.00	35.70	0.00	32.79	3,312.09
000073	000003	Nazeer Pharmacy	Aman Hospital	165.86	0.00	0.00	1.66	167.52
000074	000003	Birmal Waziristan Medicose	Dabgari Gardens	4,341.67	0.00	0.00	43.41	4,385.08
000075	000003	Naveed Drug House 2	Shah Center	1,236.78	14.28	0.00	12.22	1,234.72
000076	000003	Naveed Drug House	Shah Center	320.45	0.00	0.00	1.60	322.05
000077	000003	Naveed Drug House	Shah Center	2,613.66	0.00	0.00	13.08	2,626.74
000078	000003	Al Madina Pharmacy	Dabgari Gardens	1,785.00	35.70	0.00	17.49	1,766.79
000111	000003	Bannu Medical Store	Al Shafa Med Center	21,176.04	162.18	0.00	210.13	21,223.99
Total for SDS/SRS : 000003			214,837.75	214,246.61	1,161.51	159.15	1,593.50	214,837.75
Total for Sale				214,246.61	1,161.51	159.15	1,593.50	214,837.75
Total for Employee Id: 0022				214,246.61	1,161.51	159.15	1,593.50	214,837.75

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<b>Employee ID : 0099 / Counter</b>								
000001 / Open	000001	Faisal Enterprises	Rehman Med. Market	71,643.00	0.00	0.00	716.43	72,359.43
<b>Total for SDS/SRS : 000001</b>				72,359.43	0.00	0.00	716.43	72,359.43
000113 / Open	000005	Khyber Eye Foundation	Gul Bahar Colony	66,755.40	13,351.08	0.00	534.04	53,938.36
000114 / Open	000005	Khyber Eye Foundation	Gul Bahar Colony	29,980.00	5,996.00	0.00	239.84	24,223.84
<b>Total for SDS/SRS : 000005</b>				78,162.20	19,347.08	0.00	773.88	78,162.20
000115 / Open	000006	Abdul Samad Trust	Aasia Gate	126,078.82	25,215.76	0.00	1,008.63	101,871.69
000116 / Open	000006	Mission Hospital	Mission Hospital	15,525.64	3,582.84	0.00	119.43	12,062.23
<b>Total for SDS/SRS : 000006</b>				113,933.92	28,798.60	0.00	1,128.06	113,933.92
<b>Total for Sale</b>				309,982.86	48,145.68	0.00	2,618.37	264,455.55
000001 / Open	/000001	Faisal Enterprises	Rehman Med. Market	-2,017,097.52	0.00	0.00	1,170.97	-2,037,268.49
<b>Total for SDS/SRS : /000001</b>				-2,037,268.49	0.00	0.00	1,170.97	-2,037,268.49
000002 / Open	/000002	Fahad Medicose	Jamrud Bazar	-2,632,825.00	-684,534.50	0.00	0.00	-1,948,290.50
<b>Total for SDS/SRS : /000002</b>				-1,948,290.50	-2,632,825.00	-684,534.50	0.00	-1,948,290.50
000003 / Open	/000003	Faisal Enterprises	Rehman Med. Market	-95,268.82	0.00	0.00	-952.68	-96,221.50
<b>Total for SDS/SRS : /000003</b>				-96,221.50	-95,268.82	0.00	-952.68	-96,221.50
000004 / Open	/000004	Faisal Enterprises	Rehman Med. Market	-237,500.00	0.00	0.00	2,375.00	-239,875.00
<b>Total for SDS/SRS : /000004</b>				-239,875.00	-237,500.00	0.00	0.00	-239,875.00
000005 / Open	/000005	Faisal Enterprises	Rehman Med. Market	-3,562,500.00	0.00	0.00	5,625.00	-3,598,125.00
<b>Total for SDS/SRS : /000005</b>				-3,598,125.00	-3,562,500.00	0.00	0.00	-3,598,125.00
000006 / Open	/000006	Faisal Enterprises	Rehman Med. Market	-225,218.55	0.00	0.00	2,252.20	-227,470.75
<b>Total for SDS/SRS : /000006</b>				-227,470.75	-225,218.55	0.00	0.00	-227,470.75
<b>Total for Sale Return</b>				-8,770,409.89	-684,534.50	0.00	1,375.85	-8,147,251.24
<b>Total for Employee Id: 0099</b>				-8,460,427.03	-636,388.82	0.00	8,757.48	-7,882,795.69

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<b>Employee ID : 0108 / Tariq KMC</b>								
000002	000002	Al Kram Pharmacy	Dabgari Chowk	2,550.00	51.00	0.00	12.50	2,511.50
000003	000002	Al Kram Pharmacy	Dabgari Chowk	1,561.20	0.00	0.00	7.81	1,569.01
000006	000002	New Shaukat Medicose	Auqaf Plaza	789.98	0.00	0.00	7.90	797.88
000007	000002	Yousaf Zai Medicose	Khattak Med. Centre	7,876.37	0.00	0.00	39.38	7,915.75
000008	000002	Al Kram Pharmacy	Dabgari Chowk	32,107.68	0.00	0.00	160.55	32,268.23
000009	000002	Al Shifa Medicose	Khattak Med. Centre	3,708.60	0.00	0.00	18.54	3,727.14
000011	000002	Shahab Medicose	Auqaf Plaza	6,361.62	0.00	0.00	63.61	6,425.23
000012	000002	Masood Waziristan & Bilal Medi	Khattak Med. Centre	1,275.00	0.00	0.00	12.75	1,287.75
000013	000002	Najeeb Khan Mohmand Medicose	Khattak Med. Centre	688.50	0.00	0.00	6.89	695.39
000014	000002	Parachinar Medicose	Khattak Med. Centre	2,484.60	0.00	496.92	12.42	2,993.94
000015	000002	Abbas Medicose	Khattak Med. Centre	620.50	12.41	0.00	6.08	614.17
000016	000002	Sajjid Medicose	Khattak Med. Centre	969.60	0.00	0.00	4.85	974.45
000017	000002	Tariq Medicose	Khattak Med. Centre	214.44	0.00	0.00	1.07	215.51
000018	000002	Naveed & Abid Medicose	Khattak Med. Centre	422.90	0.00	0.00	4.23	427.13
000019	000002	Madina Medicose	Khattak Med. Centre	882.93	0.00	0.00	8.83	891.76
000020	000002	Jehan Zeb Bangash Medicose	Khattak Med. Centre	2,163.24	0.00	0.00	21.63	2,184.87
000021	000002	New Afridi Medicose	Khattak Med. Centre	2,406.35	0.00	0.00	24.07	2,430.42
000063	000002	Khalid Medicose	Ibrahimi Hospital	2,521.17	0.00	0.00	25.21	2,546.38
000064	000002	Afridi Medical Store	Dabgari Gardens	4,365.92	0.00	0.00	43.66	4,409.58
000079	000002	Zain Medicose	MomandMC	4,459.56	15.30	0.00	44.45	4,488.71
000080	000002	Younas Medicose	Khyber Med. Centre	3,203.02	9.32	0.00	15.98	3,209.68
000081	000002	Shoaib Medicose	Khyber Med. Centre	2,413.20	0.00	0.00	12.07	2,425.27
000082	000002	Doctors Pharmacy	Khyber Med. Centre	3,462.34	8.67	0.00	34.55	3,488.22
000083	000002	Imtiaz Medicose	Khyber Med. Centre	3,672.00	0.00	0.00	18.37	3,690.37
000084	000002	Tahir Medicose	Khyber Med. Centre	573.80	11.48	0.00	2.81	565.13
000085	000002	Sarhad Medicose	Khyber Med. Centre	1,174.12	0.00	0.00	5.86	1,179.98
000086	000002	Umar Medicose	Khyber Med. Centre	7,361.12	0.00	0.00	36.80	7,397.92
000087	000002	Yasir Mohmand Medicose	MomandMC	2,340.43	0.00	0.00	11.70	2,352.13
000088	000002	Al Syed Waziristan Medicose	MomandMC	1,487.50	0.00	0.00	14.88	1,502.38
000089	000002	Qazi Medicose	MomandMC	3,711.07	0.00	0.00	37.11	3,748.18
000090	000002	Noor Pharmacy	MomandMC	1,074.31	0.00	0.00	10.75	1,085.06
000091	000002	Adil Orakzai Medicose	MomandMC	1,156.00	0.00	0.00	11.56	1,167.56
000092	000002	Yaseen Medicose	MomandMC	1,206.60	0.00	0.00	6.03	1,212.63
000093	000002	Hamza Bara Medicose	Dabgari Gardens	2,310.75	0.00	0.00	23.11	2,333.86
000094	000002	Nazir Mehmand Medicose	MomandMC	3,460.07	0.00	0.00	34.61	3,494.68
000095	000002	Tatara Medicine Store	Khyber Med. Centre	2,720.15	0.00	0.00	13.61	2,733.76
000096	000002	Shoukat Medical Store	Khyber Med. Centre	727.74	0.00	0.00	3.64	731.38
000097	000002	Waleed Medicose	Khyber Med. Centre	3,273.00	31.07	0.00	16.21	3,258.14
000098	000002	Arif Medicose	Ibrahimi Hospital	2,022.25	0.00	107.32	14.72	2,144.29
000099	000002	Khalid Medicose	Ibrahimi Hospital	420.75	0.00	0.00	4.21	424.96
000100	000002	Salaar Medicose	Ibrahimi Hospital	2,402.61	0.00	0.00	24.03	2,426.64
000101	000002	Al Ibrahime Medical Store	Dabgari Gardens	439.25	0.00	0.00	2.20	441.45
000102	000002	Jamil Medicose	Ibrahimi Hospital	2,507.60	0.00	0.00	25.08	2,532.68
000103	000002	Adil Medicose	Ibrahimi Hospital	2,212.97	0.00	0.00	22.14	2,235.11
<b>Total for SDS/SRS : 000002</b>				135,156.27	133,762.81	139.24	604.24	135,156.27
<b>Total for Sale</b>					133,762.81	139.24	604.24	135,156.27
<b>Total for Employee Id: 0108</b>					133,762.81	139.24	604.24	135,156.27

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Grand Total :				-8,067,926.62	-635,058.74	830.23	5,802.36	-7,487,840.01

	Amount	Discount	Sales Tax	Additional Tax	Net Amount
Total Invoices :	702,483.27	49,475.76	830.23	5,573.49	659,411.23
Total Returns :	-8,770,409.89	-684,534.50	0.00	-61,375.85	-8,147,251.24
Net :	-8,067,926.62	-635,058.74	830.23	-55,802.36	-7,487,840.01