

Haroon Enterprises (Peshawar)

Daily Sales Invoices Report

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

Invoice Type : Both

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

Inv #	SDS/SRS #	Emp. Name	Customer Name	Region Name	Amount	Disc	S.Tax	A.Tax	Total
000001 / Open	000001	Counter	Faisal Enterprises	Rehman Med. Market	71,643.00			716.43	72,359.43
000002	000002	Tariq KMC	Al Kram Pharmacy	Dabgari Chowk	2,550.00	51.00		12.50	2,511.50
000003	000002	Tariq KMC	Al Kram Pharmacy	Dabgari Chowk	1,561.20			7.81	1,569.01
000004	000003	Khuram	Sahib Medicine Corner	Dabgari Chowk	5,931.22	70.89		29.30	5,889.63
000005	000003	Khuram	Sahib Medicine Corner	Dabgari Chowk	7,571.23	18.53		37.75	7,590.45
000006	000002	Tariq KMC	New Shaukat Medicose	Auqaf Plaza	789.98			7.90	797.88
000007	000002	Tariq KMC	Yousaf Zai Medicose	Khattak Med. Centre	7,876.37			39.38	7,915.75
000008	000002	Tariq KMC	Al Kram Pharmacy	Dabgari Chowk	32,107.68			160.55	32,268.23
000009	000002	Tariq KMC	Al Shifa Medicose	Khattak Med. Centre	3,708.60			18.54	3,727.14
000010	000003	Khuram	Khayal Son's Pharmacy	Abdul Market	5,902.68	23.05		51.90	5,931.53
000011	000002	Tariq KMC	Shahab Medicose	Auqaf Plaza	6,361.62			63.61	6,425.23
000012	000002	Tariq KMC	Masood Waziristan & Bilal Medi	Khattak Med. Centre	1,275.00			12.75	1,287.75
000013	000002	Tariq KMC	Najeeb Khan Mohmand Medico	Khattak Med. Centre	688.50			6.89	695.39
000014	000002	Tariq KMC	Parachinar Medicose	Khattak Med. Centre	2,484.60		496.92	12.42	2,993.94
000015	000002	Tariq KMC	Abbas Medicose	Khattak Med. Centre	620.50	12.41		6.08	614.17
000016	000002	Tariq KMC	Sajjid Medicose	Khattak Med. Centre	969.60			4.85	974.45
000017	000002	Tariq KMC	Tariq Medicose	Khattak Med. Centre	214.44			1.07	215.51
000018	000002	Tariq KMC	Naveed & Abid Medicose	Khattak Med. Centre	422.90			4.23	427.13
000019	000002	Tariq KMC	Madina Medicose	Khattak Med. Centre	882.93			8.83	891.76
000020	000002	Tariq KMC	Jehan Zeb Bangash Medicose	Khattak Med. Centre	2,163.24			21.63	2,184.87
000021	000002	Tariq KMC	New Afridi Medicose	Khattak Med. Centre	2,406.35			24.07	2,430.42
000022	000003	Khuram	Marwat Pharamcy	Khushal Market	7,670.65			76.72	7,747.37
000023	000003	Khuram	Qazi Inzimama & Brothers Medi	Khushal Market	950.78			4.76	955.54
000024	000003	Khuram	New Kurram Maqbool Medicose	Khushal Market	231.30			2.31	233.61
000025	000003	Khuram	Haris Medicose	Khushal Market	491.78			4.92	496.70
000026	000003	Khuram	Sahib Medicine Corner	Dabgari Chowk	5,243.33	44.68		25.99	5,224.64
000027	000003	Khuram	Sahib Medicine Corner	Dabgari Chowk	1,579.81			7.92	1,587.73
000028	000003	Khuram	Sahib Medicine Corner	Dabgari Chowk	4,301.89	10.87	159.15	17.26	4,467.43
000029	000003	Khuram	Sahib Medicine Corner	Dabgari Chowk	14,771.48	14.28		73.80	14,831.00
000030	000003	Khuram	Ittehad Medicose	Habib Med. Complex	14,451.70	60.69		71.95	14,462.96
000031	000003	Khuram	Danish Medicose	Habib Med. Complex	13,566.00			67.84	13,633.84
000032	000003	Khuram	Bilal Medical Store	Habib Med. Complex	1,774.22			8.87	1,783.09
000033	000003	Khuram	Pakistan Pharmacy	Habib Med. Complex	257.00			2.57	259.57
000034	000003	Khuram	Al-Shifa Pharamcy	Abaseen Hosp	3,763.80			18.80	3,782.60
000035	000003	Khuram	Shumali Waziristan Medicose	Abaseen Hosp	737.67			3.69	741.36
000036	000003	Khuram	Mushtaq Medicose	Abaseen Hosp	4,076.96	46.92		20.15	4,050.19
000037	000003	Khuram	Khalil Khyber Waziristan	Abaseen Hosp	2,101.82			10.50	2,112.32
000038	000003	Khuram	Wahid Waziristan Medicose	Abaseen Hosp	4,311.95	46.92		21.33	4,286.36
000039	000003	Khuram	Pak Waziristan Medicose	Dabgari Gardens	1,112.20			11.12	1,123.32
000040	000003	Khuram	Chitral Pharmacy	Abaseen Hosp	1,377.00	27.54		13.49	1,362.95
000041	000003	Khuram	Noor Fayaz Dawar Medicose	Abaseen Hosp	1,360.92			13.61	1,374.53
000042	000003	Khuram	Pak Waziristan Medicose	Dabgari Gardens	3,026.16			30.26	3,056.42
000043	000003	Khuram	Doctor Pharmacy	Akbar Medical Center	1,038.36			10.38	1,048.74
000044	000003	Khuram	Shahzaad Medicose	Habib Med. Complex	7,378.15	122.06		72.57	7,328.66
000045	000003	Khuram	Usman Medicose	Akbar Medical Center	9,008.56			45.04	9,053.60
000046	000003	Khuram	Ahmed Medicose	Abaseen Hosp	2,359.65			23.60	2,383.25
000047	000003	Khuram	Madina Medicose	Ramdaas	618.80			6.19	624.99
000048	000003	Khuram	City Medicose	Akbar Medical Center	2,349.74	30.60		11.59	2,330.73
000049	000003	Khuram	Waqar Asim Medicose	Habib Med. Complex	3,162.00	63.24		15.50	3,114.26
000050	000003	Khuram	MUghal Shah Medicose	Akbar Medical Center	3,336.95	61.00		32.76	3,308.71
000051	000003	Khuram	Asad Medical Store	Akbar Medical Center	737.67			7.38	745.05
000052	000003	Khuram	Junaid Afridi Medicose	Akbar Medical Center	1,737.26			17.37	1,754.63
000053	000003	Khuram	Sharif & Sons	Akbar Medical Center	688.50			6.89	695.39
000054	000003	Khuram	Life Care Pharmacy	Akbar Medical Center	2,748.40			27.48	2,775.88
000055	000003	Khuram	Al Madina Pharmacy	Dabgari Gardens	949.48			9.49	958.97
000056	000003	Khuram	Al Madina Pharmacy	Dabgari Gardens	1,508.75	30.18		14.79	1,493.37
000057	000003	Khuram	Afzal Medical Store	Dabgari Gardens	3,078.38			15.39	3,093.77
000058	000003	Khuram	Bannu Medical Store	Al Shafa Med Center	9,787.80	175.10		96.13	9,708.83
000059	000003	Khuram	Bannu Medical Store	Al Shafa Med Center	4,640.24	67.10		45.74	4,618.88
000060	000003	Khuram	Naveed Medicose	Dabgari Gardens	1,504.52			15.05	1,519.57
000061	000003	Khuram	Farhan Medicose	Dabgari Gardens	1,386.80			13.86	1,400.66
000062	000003	Khuram	Nasir Waziristan Medicose	Khushal Market	950.00			9.50	959.50
000063	000002	Tariq KMC	Khalid Medicose	Ibrahimi Hospital	2,521.17			25.21	2,546.38
000064	000002	Tariq KMC	Afridi Medical Store	Dabgari Gardens	4,365.92			43.66	4,409.58
000065	000003	Khuram	New Shaheen Chemist	Khyber Med. Centre	1,615.00			16.15	1,631.15
000066	000003	Khuram	Al Sudais Pharmacy	Khushal Market	1,554.78			15.55	1,570.33
000067	000003	Khuram	New Mir Ali Waziristan Medicos	Khushal Market	1,311.85			13.13	1,324.98
000068	000003	Khuram	Sadda Parachinar Medicose	Khattak Med. Centre	5,342.50			53.43	5,395.93

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000069	000003	Khuram	Razmak Waziristan Medicose	Dabgari Chowk	723.96			7.24	731.20
000070	000003	Khuram	New dara Afridi Medicose	Khushal Market	1,837.00			18.37	1,855.37
000071	000003	Khuram	Niaz Medicose	Khushal Market	1,373.50			13.74	1,387.24
000072	000003	Khuram	Gurbaz Medicose	Dabgari Gardens	3,315.00	35.70		32.79	3,312.09
000073	000003	Khuram	Nazeer Pharmacy	Aman Hospital	165.86			1.66	167.52
000074	000003	Khuram	Birmal Waziristan Medicose	Dabgari Gardens	4,341.67			43.41	4,385.08
000075	000003	Khuram	Naveed Drug House 2	Shah Center	1,236.78	14.28		12.22	1,234.72
000076	000003	Khuram	Naveed Drug House	Shah Center	320.45			1.60	322.05
000077	000003	Khuram	Naveed Drug House	Shah Center	2,613.66			13.08	2,626.74
000078	000003	Khuram	Al Madina Pharmacy	Dabgari Gardens	1,785.00	35.70		17.49	1,766.79
000079	000002	Tariq KMC	Zain Medicose	MomandMC	4,459.56	15.30		44.45	4,488.71
000080	000002	Tariq KMC	Younas Medicose	Khyber Med. Centre	3,203.02	9.32		15.98	3,209.68
000081	000002	Tariq KMC	Shoab Medicose	Khyber Med. Centre	2,413.20			12.07	2,425.27
000082	000002	Tariq KMC	Doctors Pharmacy	Khyber Med. Centre	3,462.34	8.67		34.55	3,488.22
000083	000002	Tariq KMC	Imtiaz Medicose	Khyber Med. Centre	3,672.00			18.37	3,690.37
000084	000002	Tariq KMC	Tahir Medicose	Khyber Med. Centre	573.80	11.48		2.81	565.13
000085	000002	Tariq KMC	Sarhad Medicose	Khyber Med. Centre	1,174.12			5.86	1,179.98
000086	000002	Tariq KMC	Umar Medicose	Khyber Med. Centre	7,361.12			36.80	7,397.92
000087	000002	Tariq KMC	Yasir Mohmand Medicose	MomandMC	2,340.43			11.70	2,352.13
000088	000002	Tariq KMC	Al Syed Waziristan Medicose	MomandMC	1,487.50			14.88	1,502.38
000089	000002	Tariq KMC	Qazi Medicose	MomandMC	3,711.07			37.11	3,748.18
000090	000002	Tariq KMC	Noor Pharmacy	MomandMC	1,074.31			10.75	1,085.06
000091	000002	Tariq KMC	Adil Orakzai Medicose	MomandMC	1,156.00			11.56	1,167.56
000092	000002	Tariq KMC	Yaseen Medicose	MomandMC	1,206.60			6.03	1,212.63
000093	000002	Tariq KMC	Hamza Bara Medicose	Dabgari Gardens	2,310.75			23.11	2,333.86
000094	000002	Tariq KMC	Nazir Mehmmand Medicose	MomandMC	3,460.07			34.61	3,494.68
000095	000002	Tariq KMC	Tatara Medicine Store	Khyber Med. Centre	2,720.15			13.61	2,733.76
000096	000002	Tariq KMC	Shoukat Medical Store	Khyber Med. Centre	727.74			3.64	731.38
000097	000002	Tariq KMC	Waleed Medicose	Khyber Med. Centre	3,273.00	31.07		16.21	3,258.14
000098	000002	Tariq KMC	Arif Medicose	Ibrahimi Hospital	2,022.25		107.32	14.72	2,144.29
000099	000002	Tariq KMC	Khalid Medicose	Ibrahimi Hospital	420.75			4.21	424.96
000100	000002	Tariq KMC	Salaar Medicose	Ibrahimi Hospital	2,402.61			24.03	2,426.64
000101	000002	Tariq KMC	Al Ibrahime Medical Store	Dabgari Gardens	439.25			2.20	441.45
000102	000002	Tariq KMC	Jamil Medicose	Ibrahimi Hospital	2,507.60			25.08	2,532.68
000103	000002	Tariq KMC	Adil Medicose	Ibrahimi Hospital	2,212.97			22.14	2,235.11
000104	000007	Usman	Tariq Medicine Company	Landi Kotal Bazar	4,809.59			48.09	4,857.68
000105	000007	Usman	Ubaid Medicine Store	Landi Kotal Bazar	15,322.38	11.73		153.11	15,463.76
000106	000007	Usman	Waqar Medicose	Landi Kotal Bazar	3,743.01			37.44	3,780.45
000107	000007	Usman	Khyber Medical Store	Landi Kotal Bazar	1,388.86	15.30		13.74	1,387.30
000108	000007	Usman	Khyber Medical Store	Landi Kotal Bazar	5,534.92	2.30	66.84	55.32	5,654.78
000109	000007	Usman	Khyber Medical Store	Landi Kotal Bazar	7,134.80			71.36	7,206.16
000110	000007	Usman	Ali Medicose	Landi Kotal Bazar	4,262.43			42.62	4,305.05
000111	000003	Khuram	Bannu Medical Store	Al Shafa Med Center	21,176.04	162.18		210.13	21,223.99
000112	000004	Wakeel (LRH)	Umar Pharmacy	Asamai Gate	2,295.00			11.48	2,306.48
000113 / Open	000005	Counter	Khyber Eye Foundation	Gul Bahar Colony	66,755.40	13,351.08		534.04	53,938.36
000114 / Open	000005	Counter	Khyber Eye Foundation	Gul Bahar Colony	29,980.00	5,996.00		239.84	24,223.84
000115 / Open	000006	Counter	Abdul Samad Trust	Aasia Gate	126,078.82	25,215.76		1,008.63	101,871.69
000116 / Open	000006	Counter	Mission Hospital	Mission Hospital	15,525.64	3,582.84		119.43	12,062.23

Total for Sale					702,483.27	49,475.76	830.23	5,573.49	659,411.23
000001 / Open	/000001	Counter	Faisal Enterprises	Rehman Med. Market	(2,017,097.52)			2,170.97	(2,037,268.49)
000002 / Open	/000002	Counter	Fahad Medicose	Jamrud Bazar	(2,632,825.00)	(684,534.50)			(1,948,290.50)
000003 / Open	/000003	Counter	Faisal Enterprises	Rehman Med. Market	(95,268.82)			-952.68	(96,221.50)
000004 / Open	/000004	Counter	Faisal Enterprises	Rehman Med. Market	(237,500.00)			2,375.00	(239,875.00)
000005 / Open	/000005	Counter	Faisal Enterprises	Rehman Med. Market	(3,562,500.00)			5,625.00	(3,598,125.00)
000006 / Open	/000006	Counter	Faisal Enterprises	Rehman Med. Market	(225,218.55)			2,252.20	(227,470.75)

Total for Sale Return (8,770,409.89) (684,534.50) ,375.85 (8,147,251.24)

	Amount	Discount	Sales Tax	Advance 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)		(61,375.85)	(8,147,251.24)
Net :	(8,067,926.62)	(635,058.74)	830.23	(55,802.36)	(7,487,840.01)