

Haroon Enterprises (Peshawar)

Product Ledger Report

le From : 01/07/2022 To: 01/07/2022

Print Date : 01-Nov-2022 11:25 am

| | | | | PURCHASES | | | | SALES | | ADJUSTMENT | | | | | | | |
|--|------------|-------|-----------------------|--------------------|---------|------------|-------|-------|-------|------------|----|-----|-----------|------------|--------|-------------|------|
| Doc # | Source | Batch | Expiry Date | BTP | Receipt | Return | TIN | TOUT | Issue | Return | IN | OUT | Disc. % | Disc. Val. | S. Tax | Balance Qty | |
| Product Name : 007031 FML Eye Drops Trade Price : 84.59 | | | | | | | | | | | | | Opening : | | | | 6458 |
| 000027 | 01/07/2022 | 5067 | Sahib Medicine Corner | | C9951 | 01/11/2024 | 66.98 | | 2 | | | | | | | 6456 | |
| 000043 | 01/07/2022 | 12965 | Doctor Pharmacy | PSH | C9951 | 01/11/2024 | 66.98 | | 2 | | | | | | | 6454 | |
| 000048 | 01/07/2022 | 11188 | City Medicose | PSH | C9951 | 01/11/2024 | 66.98 | | 3 | | | | | | | 6451 | |
| 000057 | 01/07/2022 | 10405 | Afzal Medical Store | PSH | C9951 | 01/11/2024 | 66.98 | | 2 | | | | | | | 6449 | |
| 000108 | 01/07/2022 | 113 | Khyber Medical Store | LAN | C9951 | 01/11/2024 | 66.98 | | 3 | | | | | | | 6446 | |
| 000111 | 01/07/2022 | 5080 | Bannu Medical Store | PSH | C9951 | 01/11/2024 | 66.98 | | 20 | | | | | | | 6426 | |
| | | | | Total for Product: | | 007031 | | | 32 | | | | | | | 6426 | |