



# Estimate

## QG Distributors

Page 1 of 5

**Bill To:**

**Yousuf Shafi Material Store 1707**  
 Plot #.2/236 Commercial Area Behind Liaquat Sarafa MI  
 Karachi Pakistan  
**Ph. #** 1 ,

**Ship To:**

Yousuf Shafi Material Store  
 Plot #.2/236 Commercial Area Behind Liaquat  
 Sarafa Mkt. Liaquatabad  
 Karachi Pakistan

<b>Invoice</b>	83268
<b>Billing Date</b>	18-JUL-25
<b>Salesperson</b>	AAB

**Invoice Type** QB Distribution Mixed Sales  
**Comments**

Sno.	Shipping Date	Order No.	Description	No.Of Packets	TR#	Ship Agent	Selling Unit	Price	Amount
1	18-JUL-25	50252	Primer QG-500 D 20 KG Can			CAN	2.00	9,000.00	18,000

<b>Sub Total</b>	18,000
<b>Tax</b>	0
<b>Shipping Charges</b>	0
<b>Courier charges</b>	
<b>Service charges</b>	
<b>Discount</b>	0.00
<b>Current Receivable</b>	18,000
<b>Accounts Rec. as on</b> 17-JUL-25	6,299,005
<b>Total Receivable</b>	6,317,005

کھاتے یا بل میں کسی بھی قسم کے فرق سے 7 یوم میں مطلع فرمائیں۔ ورنہ QG کے بل یا کھاتے کو درست تصور کیا جائے گا۔ بعد میں کسی بھی قسم کا دعویٰ تسلیم نہیں کیا جائے گا۔

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**Yousuf Shafi Material Store 1707**  
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**Ph. # 1**

**Ship To:**

Yousuf Shafi Material Store  
 Plot #.2/236 Commercial Area Behind Liaquat  
 Sarafa Mkt. Liaquatabad  
 Karachi Pakistan

<b>Invoice</b>	83357
<b>Billing Date</b>	18-JUL-25
<b>Salesperson</b>	AAB

**Invoice Type** QB Distribution Mixed Sales  
**Comments**

Sno.	Shipping Date	Order No.	Description	No.Of Packets	TR#	Ship Agent	Selling Unit	Price Qty.	Amount
1	18-JUL-25	50253	Thread Nalki No. 2 (555) White				DZN	2.00	855.00

<b>Sub Total</b>	1,710
<b>Tax</b>	0
<b>Shipping Charges</b>	0
<b>Courier charges</b>	
<b>Service charges</b>	
<b>Discount</b>	0.00
<b>Current Receivable</b>	1,710
<b>Accounts Rec. as on 17-JUL-25</b>	6,299,005
<b>Total Receivable</b>	6,300,715

کھاتے یا بل میں کسی بھی قسم کے فرق سے 7 یوم میں مطلع فرمائیں۔ ورنہ QG کے بل یا کھاتے کو درست تصور کیا جائے گا۔ بعد میں کسی بھی قسم کا دعویٰ تسلیم نہیں کیا جائے گا۔

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**Ph. # 1**

**Ship To:**

Yousuf Shafi Material Store  
 Plot #.2/236 Commercial Area Behind Liaquat  
 Sarafa Mkt. Liaquatabad  
 Karachi Pakistan

<b>Invoice</b>	83321
<b>Billing Date</b>	18-JUL-25
<b>Salesperson</b>	AAB

**Invoice Type** QB Distribution Mixed Sales  
**Comments**

Sno.	Shipping Date	Order No.	Description	No.Of Packets	TR#	Ship Agent	Selling Unit	Price	Amount
1	18-JUL-25	50387	Graft Adhesive QG-763 25kg Can Elephant			CAN	2.00	22,175.00	44,350
2	18-JUL-25	50387	Contact Adhesive QG-258 25Kg Net Can Blue Mukka			CAN	2.00	14,400.00	28,800
3	18-JUL-25	50387	Contact Adhesive QG-295 25Kg Net Can			CAN	3.00	13,625.00	40,875
4	18-JUL-25	50387	Contact Adhesive QG-202 25Kg Net Can Champion			CAN	2.00	10,600.00	21,200
5	18-JUL-25	50387	Latex 25Kg Net Can			CAN	2.00	16,300.00	32,600

<b>Sub Total</b>	<b>167,825</b>
<b>Tax</b>	0
<b>Shipping Charges</b>	0
<b>Courier charges</b>	0
<b>Service charges</b>	0
<b>Discount</b>	0.00
<b>Current Receivable</b>	167,825
<b>Accounts Rec. as on 17-JUL-25</b>	6,299,005
<b>Total Receivable</b>	<b>6,466,830</b>

کھاتے یا بل میں کسی بھی قسم کے فرق سے 7 یوم میں مطلع فرمائیں۔ ورنہ QG کے بل یا کھاتے کو درست تصور کیا جائے گا۔ بعد میں کسی بھی قسم کا دعویٰ تسلیم نہیں کیا جائے گا۔

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**Ship To:**

Yousuf Shafi Material Store  
 Plot #.2/236 Commercial Area Behind Liaquat  
 Sarafa Mkt. Liaquatabad  
 Karachi Pakistan

<b>Invoice</b>	83322
<b>Billing Date</b>	18-JUL-25
<b>Salesperson</b>	AAB

**Invoice Type** QB Distribution Mixed Sales  
**Comments**

Sno.	Shipping Date	Order No.	Description	No.Of Packets	TR#	Ship Agent	Selling Unit	Price Qty.	Amount
1	18-JUL-25	50148	Magic Velcro Tape Hook 2" Black (QG)			CRT		1.00 10,200.00	10,200

<b>Sub Total</b>	10,200
<b>Tax</b>	0
<b>Shipping Charges</b>	0
<b>Courier charges</b>	
<b>Service charges</b>	
<b>Discount</b>	0.00
<b>Current Receivable</b>	10,200
<b>Accounts Rec. as on 17-JUL-25</b>	6,299,005
<b>Total Receivable</b>	6,309,205

کھاتے یا بل میں کسی بھی قسم کے فرق سے 7 یوم میں مطلع فرمائیں۔ ورنہ QG کے بل یا کھاتے کو درست تصور کیا جائے گا۔ بعد میں کسی بھی قسم کا دعویٰ تسلیم نہیں کیا جائے گا۔

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**Ph. #** 1 ,

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 Plot #.2/236 Commercial Area Behind Liaquat  
 Sarafa Mkt. Liaquatabad  
 Karachi Pakistan

<b>Invoice</b>	83400
<b>Billing Date</b>	18-JUL-25
<b>Salesperson</b>	AAB

**Invoice Type** QB Distribution Mixed Sales  
**Comments**

Sno.	Shipping Date	Order No.	Description	No.Of Packets	TR#	Ship Agent	Selling Unit	Price	Amount
1	18-JUL-25	50405	Rubber Sheet 5672222D Dark.Beige 2.5mm				SHT	100.00	2,250.00
2	18-JUL-25	50405	Rubber Sheet 5671313 Black Matt 2.5mm				SHT	100.00	1,985.00

<b>Sub Total</b>	423,500
<b>Tax</b>	0
<b>Shipping Charges</b>	0
<b>Courier charges</b>	
<b>Service charges</b>	
<b>Discount</b>	0.00
<b>Current Receivable</b>	423,500
<b>Accounts Rec. as on 17-JUL-25</b>	6,299,005
<b>Total Receivable</b>	6,722,505

کھاتے یا بل میں کسی بھی قسم کے فرق سے 7 یوم میں مطلع فرمائیں۔ ورنہ QG کے بل یا کھاتے کو درست تصور کیا جائے گا۔ بعد میں کسی بھی قسم کا دعویٰ تسلیم نہیں کیا جائے گا۔

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