



# Estimate

## QG Distributors

**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

Invoice 83268  
Billing Date 18-JUL-25  
Salesperson AAB

Invoice Type QB Distribution Mixed Sales  
Comments

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

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

Note: Please identify any discrepancy in this invoice (Brand / Quantity / Price) to the accounts department within 7 days after receiving. After this time, the invoice will be assumed as correct. Thank You

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Plot #.2/236 Commercial Area Behind Liaquat Sarafa MI

Karachi Pakistan

Ph. # 1 ,

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Yousuf Shafi Material Store

Plot #.2/236 Commercial Area Behind Liaquat

Sarafa Mkt. Liaquatabad

Karachi Pakistan

Invoice 83357  
Billing Date 18-JUL-25  
Salesperson AAB

Invoice Type QB Distribution Mixed Sales  
Comments

Sno.	Shipping Date	Order No.	Description	No.Of Packets	TR#	Ship Agent	Selling Unit	Qty.	Price	Amount
1	18-JUL-25	50253	Thread Nalki No. 2 (555) White				DZN	2.00	855.00	1,710

Sub Total	1,710
Tax	
Shipping Charges	0
Courier charges	
Service charges	
Discount	0.00
Current Receivable	1,710
Accounts Rec. as on 17-JUL-25	6,299,005
Total Receivable	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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Yousuf Shafi Material Store

Plot #.2/236 Commercial Area Behind Liaquat

Sarafa Mkt. Liaquatabad

Karachi Pakistan

Invoice 83321  
Billing Date 18-JUL-25  
Salesperson AAB

Invoice Type QB Distribution Mixed Sales  
Comments

Sno.	Shipping Date	Order No.	Description	No.Of Packets	TR#	Ship Agent	Selling Unit	Qty.	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

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

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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Plot #.2/236 Commercial Area Behind Liaquat

Sarafa Mkt. Liaquatabad

Karachi Pakistan

Invoice 83322  
Billing Date 18-JUL-25  
Salesperson AAB

Invoice Type QB Distribution Mixed Sales  
Comments

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

Sub Total	10,200
Tax	
Shipping Charges	0
Courier charges	
Service charges	
Discount	0.00
Current Receivable	10,200
Accounts Rec. as on 17-JUL-25	6,299,005
Total Receivable	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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Karachi Pakistan

Invoice 83400  
Billing Date 18-JUL-25  
Salesperson AAB

Invoice Type QB Distribution Mixed Sales  
Comments

Sno.	Shipping Date	Order No.	Description	No.Of Packets	TR#	Ship Agent	Selling Unit	Qty.	Price	Amount
1	18-JUL-25	50405	Rubber Sheet 5672222D Dark.Beige 2.5mm				SHT	100.00	2,250.00	225,000
2	18-JUL-25	50405	Rubber Sheet 5671313 Black Matt 2.5mm				SHT	100.00	1,985.00	198,500

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

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

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