

Vendor: [ALL]
 Master Group 1: [ALL]
 Status: [ALL]
 From: 13/01/2020 To: 13/02/2020



Product Code	Product Name	Quantity	Price	Discount	Tax (%)	Amount
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Number: PO-0019 | **Date:** 17/01/2020 | **Vendor:** Syeda Maria (V) | **Master Group 1:** Federal B Industrial Area | **Status:** Approved

P-000039	Tapal green tea	1 ea	PKR 200.00	200.00		PKR 0.00
Gross: 0.00 Discount: 0.00 Tax: 0.00 Net: PKR 0.00						

Number: PO-0020 | **Date:** 20/01/2020 | **Vendor:** Syeda Maria (V) | **Master Group 1:** Federal B Industrial Area | **Status:** Received

P-000001	Spring Blind brackets	5 ea	PKR 200.00	0.00	180.00 WST 180.00 Test	PKR 1,000.00
P-000039	Tapal green tea	5 ea	PKR 200.00	0.00	80.00 SST	PKR 1,000.00
Gross: 2,000.00 Discount: 0.00 Tax: 440.00 Net: PKR 2,440.00						

Number: PO-0021 | **Date:** 23/01/2020 | **Vendor:** Syeda Maria (V) | **Master Group 1:** Federal B Industrial Area | **Status:** Received

P-000039	Tapal green tea	1 ea	PKR 200.00	0.00		PKR 200.00
Gross: 200.00 Discount: 0.00 Tax: 0.00 Net: PKR 200.00						