

SUPPLY REGISTER

Inv Date	Inv ID	Inv No	Party Name	Product Name	Unit	Qty	Rate/ Unit	Value Excl S. Tax	S A L E S T A X		Value Incl S. Tax	
									Rate	Payable		
05-12-05	00240		DEWAN FAROOQ MOTORS	ANCH L RR S/BELT		100	100.00	10,000.00	15.00	1,500.00	11,500.00	
								10,000.00		1,500.00	11,500.00	
								10,000.00		1,500.00	11,500.00	
07-12-05	00241		REHMAN GROUP OF INDUSTRIES	ANCH L RR S/BELT		10	3.00	30.00	15.00	4.50	34.50	
				BRKT		10	3.00	30.00		4.50	34.50	
				BRKT		10	2.00	20.00		15.00	3.00	23.00
							80.00				12.00	92.00
	00242		REHMAN GROUP OF INDUSTRIES	R 1 METER	1	20	2,000.00	40,000.00	10.00	4,000.00	44,000.00	
								40,000.00		4,000.00	44,000.00	
	00243		USMAN GROUP OF INDUTRIES	U 1 METER 1	1	100	100.00	10,000.00	10.00	1,000.00	11,000.00	
				U 2 METER 2				1		100	100.00	10,000.00
								20,000.00			2,000.00	22,000.00
	00244		REHMAN GROUP OF INDUSTRIES	R 1		10	1,000.00	10,000.00	15.00	1,500.00	11,500.00	
								10,000.00		1,500.00	11,500.00	
00245		REHMAN GROUP OF INDUSTRIES	R 1		10	100.00	1,000.00	15.00	150.00	1,150.00		
			R 2				10		500.00	5,000.00	15.00	750.00
							6,000.00			900.00	6,900.00	
13-12-05	00246		REHMAN GROUP OF INDUSTRIES	STRENGTH SIDE SILL 2		150	85.50	76,080.00	15.00	8,412.00	84,492.00	
								12,825.00		1,923.75	14,748.75	
	00247		WAJID OF GROUP OF INDUSTRIES	PLASTIC SHEET 1 GADGE		100	150.65	15,065.00	10.00	1,506.50	16,571.50	
				PLASTIC SHEET 2 GADGE		500	150.23	75,115.00		5.00	3,755.75	78,870.75
				PLASTIC SHEET 3 GADGE		100	7,892.23	789,223.00		10.00	78,922.30	868,145.30
								879,403.00			84,184.55	963,587.55
	00248		WAJID OF GROUP OF INDUSTRIES	PLASTIC SHEET 1 GADGE		100	150.65	15,065.00	10.00	1,506.50	16,571.50	
				PLASTIC SHEET 2 GADGE		500	150.23	75,115.00		5.00	3,755.75	78,870.75
				PLASTIC SHEET 3 GADGE		100	7,892.23	789,223.00		10.00	78,922.30	868,145.30
								879,403.00			84,184.55	963,587.55
	Grand Total:							1,771,631.00		170,292.85	1,941,923.85	
								1,857,711.00		180,204.85	2,037,915.85	