

SUPPLY REGISTER

Party Name	Inv ID	Inv No	Inv Date	Product Name	Unit	Qty	Rate/ Unit	Value Excl S. Tax	S A L E S T A X			Value Incl S. Tax
									Rate	GST	Payable	
DEWAN FAROOQ MOTORS	00240		05-12-05	ANCH L RR S/BELT		100	100.00	10,000	15	1,500	1,500	11,500
								10,000			1,500	11,500
								10,000			1,500	11,500
REHMAN GROUP OF INDUSTRIES	00241		07-12-05	ANCH L RR S/BELT BRKT BRKT		10	3.00	30	15	5	5	35
						10	3.00	30	15	5	5	35
						10	2.00	20	15	3	3	23
								80			12	92
	00242		07-12-05	R 1 METER	1	20	2,000.00	40,000	10	4,000	4,000	44,000
								40,000			4,000	44,000
	00244		07-12-05	R 1		10	1,000.00	10,000	15	1,500	1,500	11,500
								10,000			1,500	11,500
	00245		07-12-05	R 1 R 2		10	100.00	1,000	15	150	150	1,150
						10	500.00	5,000	15	750	750	5,750
	00246		13-12-05	STRENGTH SIDE SILL 2		150	85.50	12,825	15	1,924	1,924	14,749
								12,825			1,924	14,749
USMAN GROUP OF INDUSTRIES	00243		07-12-05	U 1 METER 1 U 2 METER 2	1	100	100.00	10,000	10	1,000	1,000	11,000
						100	100.00	10,000	10	1,000	1,000	11,000
								20,000			2,000	22,000
								20,000			2,000	22,000
WAJID OF GROUP OF INDUSTRIES	00247		13-12-05	PLASTIC SHEET 1 GADGE PLASTIC SHEET 2 GADGE PLASTIC SHEET 3 GADGE		100	150.65	15,065	10	1,507	1,507	16,572
						500	150.23	75,115	5	3,756	3,756	78,871
						100	7,892.23	789,223	10	78,922	78,922	868,145
								879,403			84,185	963,588
	00248		13-12-05	PLASTIC SHEET 1 GADGE PLASTIC SHEET 2 GADGE PLASTIC SHEET 3 GADGE		100	150.65	15,065	10	1,507	1,507	16,572
						500	150.23	75,115	5	3,756	3,756	78,871
						100	7,892.23	789,223	10	78,922	78,922	868,145
								879,403			84,185	963,588
Grand Total:								1,758,806			168,369	1,927,175
								1,857,711			180,205	2,037,916