

NTN : 1440525-3	Name : KASHIF HUSSAIN	Tax Period: Aug, 2021
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Sr	Particulars of Buyer				Origin Of Supply	Particulars of Document				Invoice Details										Exemption, Zero & Reduce Rated Reference		
	NTN	CNIC	Name	Type		Document Type	Document Number	Date	HS Code	Sale Type	Rate	Quantity	UOM	Value of Sales Excl.ST	Fixed / notified value or Retail Price	Sales Tax/ FED in ST Mode	Extra Tax	Further Tax	Total Value of Sales (In case of PFAD only)	ST Withheld at source	SRO No. / Schedule No.	Item S. No.
1	0711003-7		JDW Sugar Mills Limited	Reg	SINDH	SI	TCSAS-0821-1	02/08/2021	8443	Goods at standard rate (default)	17%	2	Pcs	4,800	0	816	0	0	0	0		
2	1056313-0		M/s EFG HERMES PAKISTAN LIMITED	Reg	SINDH	SI	TCSAS-0821-2	03/08/2021	4803	Goods at standard rate (default)	17%	290	Pcs	14,400	0	2,448	0	0	0	0		
3	1056313-0		M/s EFG HERMES PAKISTAN LIMITED	Reg	SINDH	SI	TCSAS-0821-3	03/08/2021	3402	Goods at standard rate (default)	17%	117	Pcs	21,149	0	3,595	0	0	0	0		
4	1056313-0		M/s EFG HERMES PAKISTAN LIMITED	Reg	SINDH	SI	TCSAS-0821-4	03/08/2021	8305	Goods at standard rate (default)	17%	1	Pcs	780	0	133	0	0	0	0		
5	0711003-7		JDW Sugar Mills Limited	Reg	SINDH	SI	TCSAs-0821-5	04/08/2021	8305	Goods at standard rate (default)	17%	1346	Pcs	58,706	0	9,980	0	0	0	0		
6	0711003-7		JDW Sugar Mills Limited	Reg	SINDH	SI	TCSAS-0821-5E	04/08/2021	9608	Exempt goods	Exempt	650	--	7,869	0	0	0	0	0	0	6th Schd Table I	97
7	0801219-9		BHANERO TEXTILE MILLS LIMITED.	Reg	SINDH	SI	TCSAS-0821-6	05/08/2021	8305	Goods at standard rate (default)	17%	89	Pcs	13,380	0	2,275	0	0	0	0		
8	1456150-6		UBL FUND MANAGERS LIMITED	Un Reg	SINDH	SI	TCSAS-0821-8	09/08/2021	8304	Goods at standard rate (default)	17%	1	Pcs	750	0	128	0	0	0	0		
9	0231228-0		HILAL FOODS (PVT.) LTD.	Reg	SINDH	SI	TCSAS-0821-10	09/08/2021	8443	Goods at standard rate (default)	17%	9	Pcs	16,800	0	2,856	0	0	0	0		
10	0711003-7		JDW Sugar Mills Limited	Reg	SINDH	SI	TCSAS-0821-11	09/08/2021	8305	Goods at standard rate (default)	17%	10	Pcs	2,600	0	442	0	0	0	0		
11	1211852-4		U.M ENTERPRISES	Reg	SINDH	SI	TCSAS-0821-12	10/08/2021	8443	Goods at standard rate (default)	17%	4	Pcs	15,500	0	2,635	0	0	0	0		
12	1456150-6		UBL FUND MANAGERS LIMITED	Un Reg	SINDH	SI	TCSAS-0821-13T	10/08/2021	8305	Goods at standard rate (default)	17%	81	Pcs	18,112	0	3,079	0	0	0	0		
13	1456150-6		UBL FUND MANAGERS LIMITED	Un Reg	SINDH	SI	TCSAS-0821-13E	10/08/2021	9608	Exempt goods	Exempt	65	--	8,456	0	0	0	0	0	0	6th Schd Table I	97

14	0711003-7		JDW Sugar Mills Limited	Reg	SINDH	SI	TCSAS-0821-14	10/08/2021	8443	Goods at standard rate (default)	17%	5	Pcs	12,000	0	2,040	0	0	0	0		
15	0711003-7		JDW Sugar Mills Limited	Reg	SINDH	SI	TCSAS-0821-15	16/08/2021	8443	Goods at standard rate (default)	17%	2	Pcs	14,300	0	2,431	0	0	0	0		
16	0711003-7		JDW Sugar Mills Limited	Reg	SINDH	SI	TCSAS-0821-16	16/08/2021	8443	Goods at standard rate (default)	17%	2	Pcs	4,800	0	816	0	0	0	0		
17	0711003-7		JDW Sugar Mills Limited	Reg	SINDH	SI	TCSAS-0821-17	16/08/2021	8443	Goods at standard rate (default)	17%	3	Pcs	12,700	0	2,159	0	0	0	0		
18	0676741-9		M/S FAISAL SPINNING MILLS LTD.	Reg	SINDH	SI	TCSAS-0821-19	17/08/2021	8305	Goods at standard rate (default)	17%	372	Pcs	35,632	0	6,057	0	0	0	0		
19	0676741-9		M/S FAISAL SPINNING MILLS LTD.	Reg	SINDH	SI	TCSAS-0821-20	17/08/2021	9608	Exempt goods	Exempt	290	--	4,162	0	0	0	0	0	0	6th Schd Table I	97
20	0801219-9		BHANERO TEXTILE MILLS LIMITED.	Reg	SINDH	SI	TCSAS-0821-21	21/08/2021	8305	Goods at standard rate (default)	17%	125	Pcs	28,750	0	4,888	0	0	0	0		
21	0801219-9		BHANERO TEXTILE MILLS LIMITED.	Reg	SINDH	SI	TCSAS-0821-22	21/08/2021	9608	Exempt goods	Exempt	150	--	1,200	0	0	0	0	0	0	6th Schd Table I	97
22	0801219-9		BHANERO TEXTILE MILLS LIMITED.	Reg	SINDH	SI	TCSAS-0821-23	21/08/2021	4810	Goods at standard rate (default)	17%	389	Pcs	32,791	0	5,574	0	0	0	0		
23	0801219-9		BHANERO TEXTILE MILLS LIMITED.	Reg	SINDH	SI	TCSAS-0821-24	21/08/2021	9608	Exempt goods	Exempt	236	--	2,728	0	0	0	0	0	0	6th Schd Table I	97
24	0992025-7		AZIZ TABBA FOUNDATION	Un Reg	SINDH	SI	TCSAS-0821-25	23/08/2021	8443	Exempt goods	Exempt	64	--	330,500	0	0	0	0	0	0		
25	2674587-9		M/S NIPPON PAINTS PAKISTAN PRIVATE LIMITED	Reg	SINDH	SI	TCSAS-0821-26	23/08/2021	8305	Goods at standard rate (default)	17%	106	Pcs	11,665	0	1,983	0	0	0	0		
26	2674587-9		M/S NIPPON PAINTS PAKISTAN PRIVATE LIMITED	Reg	SINDH	SI	TCSAS-0821-26E	23/08/2021	9608	Exempt goods	Exempt	106	--	19,178	0	0	0	0	0	0	6th Schd Table I	97
27	1253454-4		Total Parco Pakistan Limited	Reg	SINDH	SI	TCSAS-0821-27	23/08/2021	8305	Goods at standard rate (default)	17%	222	Pcs	23,312	0	3,963	0	0	0	0		
28	1253454-4		Total Parco Pakistan Limited	Reg	SINDH	SI	TCSAS-0821-27E	23/08/2021	9608	Exempt goods	Exempt	302	--	5,929	0	0	0	0	0	0	6th Schd Table I	97
29	2257670-3		MULTIPLE AUTOPARTS INDUSTRIES (PVT.) LIMITED	Reg	SINDH	SI	TCSAS-0821-28	23/08/2021	8305	Goods at standard rate (default)	17%	218	Pcs	2,030	0	345	0	0	0	0		
30	2257670-3		MULTIPLE AUTOPARTS INDUSTRIES (PVT.) LIMITED	Reg	SINDH	SI	TCSAS-0821-28E	23/08/2021	9608	Exempt goods	Exempt	176	--	4,036	0	0	0	0	0	0	6th Schd Table I	97

31	2151776-2		SPECIALIZED AUTOPARTS INDUSTRIES (PVT.) LIMITED	Reg	SINDH	SI	TCSAS-0821-29	23/08/2021	8305	Goods at standard rate (default)	17%	422	Pcs	5,512	0	937	0	0	0	0				
32	2151776-2		SPECIALIZED AUTOPARTS INDUSTRIES (PVT.) LIMITED	Reg	SINDH	SI	TCSAS-0821-29E	23/08/2021	9608	Exempt goods	Exempt	108	--	8,827	0	0	0	0	0	0	6th Schd Table I	97		
33	0944311-8		LOADS LIMITED	Reg	SINDH	SI	TCSAS-0821-30T	23/08/2021	8305	Goods at standard rate (default)	17%	385	Pcs	12,153	0	2,066	0	0	0	0				
34	0944311-8		LOADS LIMITED	Reg	SINDH	SI	TCSAS-0821-30E	23/08/2021	9608	Exempt goods	Exempt	515	--	4,720	0	0	0	0	0	0	6th Schd Table I	97		
35	0944311-8		LOADS LIMITED	Reg	SINDH	SI	TCSAS-0821-31	26/08/2021	8443	Goods at standard rate (default)	17%	20	Pcs	84,900	0	14,433	0	0	0	0				
36	2257670-3		MULTIPLE AUTOPARTS INDUSTRIES (PVT.) LIMITED	Reg	SINDH	SI	TCSAS-0821-32	26/08/2021	8443	Goods at standard rate (default)	17%	8	Pcs	47,100	0	8,007	0	0	0	0				
37	2151776-2		SPECIALIZED AUTOPARTS INDUSTRIES (PVT.) LIMITED	Reg	SINDH	SI	TCSAS-0821-33	26/08/2021	8443	Goods at standard rate (default)	17%	12	Pcs	69,900	0	11,883	0	0	0	0				
38	0700076-6		PAKISTAN BEVERAGE LIMITED	Reg	SINDH	SI	TCSAS-0819-34	16/08/2021	8443	Goods at standard rate (default)	17%	7	Pcs	9,800	0	1,666	0	0	0	0				
39	0700076-6		PAKISTAN BEVERAGE LIMITED	Reg	SINDH	SI	TCSAS-0821-35	27/08/2021	8443	Goods at standard rate (default)	17%	4	Pcs	5,600	0	952	0	0	0	0				
40	0712033-8		M/S SECURITY PAPERS LIMITED	Reg	SINDH	SI	TCSAS-0821-37	28/08/2021	3402	Goods at standard rate (default)	17%	30	Pcs	600	0	102	0	0	0	0				
41	1456150-6		UBL FUND MANAGERS LIMITED	Un Reg	SINDH	SI	TCSAS-0821-38	30/08/2021	3402	Goods at standard rate (default)	17%	549	Pcs	103,420	0	17,581	0	0	0	0				
														Total Sales		1,081,547	0	116,270	0	0	0	0		



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