

(PVT) Ltd.

Suit No 411, Karachi Pakistan

Phone:

Email:

Party Ledger

02/11/2023 - 08/11/2025

Trans. No.	Ref. No.	Item Ref. No.	Trans Description	DR	CR	Balance
10-2024	BL181840	Inv # 257	Party: CK Product: Polythene Bag 15*18 Qty: 2000.0 Rate: 260.0 -	0.00	520,000.00	-520,000.00
42-10-2024	BL181840	Inv # 257	Transaction Tax: GST Input 18% Party	0.00	93,600.00	-613,600.00
31-03-2025	BL181932	Inv # 418	Product: Polythene Bag 15*18 Qty: 2000.0 Rate: 260.0	0.00	520,000.00	-1,133,600.00
31-03-2025	BL181932	Inv # 418	Transaction Tax: GST Input 18%	0.00	93,600.00	-1,227,200.00
Current Period Change				0.00	1,227,200.00	

Receipt
Certificate valid
upto 31/12/24
Banked - Valid upto
31.12.2025

PAID
CHEQUE NO: 18305383
DATE: 10.11.2025
AMOUNT RS: 1,227,200/-
BANK: H. Metro