

ACKNOWLEDGEMENT SLIP

26(1) (Sales Tax and Federal Excise Return filed voluntarily)

Name: WINTHROX LABORATORIES (PVT.) LIMITED
Address: Head Office:- Suite No. 812, 8th Floor, Kawish
Crown, P.E.C.H.S. Main Sharah-e-Failsa,
Karachi, Karachi East Jamshed Town

Registration No 7493723
Tax Year : 2023
Period : 01-Nov-2022 - 30-Nov-2022
Medium : Online



Document Date 22-Mar-2023

Acknowledge Slip			
Input Tax	200720	Accumulated Credit	897328
Output Tax	0	Accumulated Debit	0
Amount of Refund Claim		Credit Carried Forward	897328
FED Payable	0	Sale Tax Payable	78553
PL Payable		Total Amount Paid	78553
Short Payment			

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Sale Tax Credit				
Description	Code	Gross Value	Taxable Value	Sales Tax
1 - Domestic Purchases from Registered Persons (excluding fixed assets) (Annex-A)	100101	7,240,698	1,180,698	200,720
2 - Domestic Purchases from Un-registered Persons (Annex-A)	100102	0	0	0
3 - Imports excluding fixed assets (includes value addition tax on commercial imports) (Annex-B)	100103	0	0	
4 - Capital Goods / Fixed Assets (Domestic Purchases & Imports) (Annex-A & B)	100104	0	0	0
5 - Input for the month = (1 + 3 + 4)	100105	0	0	200,720
6 - Credit brought forward from previous tax period	100106	0	0	696,608
6a - Inadmissible input tax in terms of section 8(1)(m) for failure to provide NIC / NTN of unregistered buyer	100109	0	0	
6b - Inadmissible input tax in terms of section 8B(6)	100114	0	0	0
6c - Reversal of Inadmissible input tax as per row 6b	100115	0	0	0
7 - Non creditable inputs (relating to exempt, non-taxed supplies of goods or services etc.)	100107	0	0	
7a - Inadmissible input tax credit in terms of section 7(2)(i) read with section 8(1)(1) of the Sales Tax Act, 1990 and disallowance of reduction in output tax in respect of withholding of sales tax/Credit Notes.	100111	0	0	
7b - Allowance of input tax credit and reduction of output tax out of previous return column 7c	100112	0	0	
7c - Balance of earlier disallowed input tax credit and disallowed reduction of output tax through column of 7(a)	100113	0	0	
8 - Accumulated Credit = [5 + 6 + 7b + 6c- (6a + 6b + 7 + 7a)]	100108	0	0	897,328
Sale Tax Debit				
Description	Code	Gross Value	Taxable Value	Sales Tax
9 - Total Goods or Services supplied locally (Including Reduced Rate Sales) (Annex-C)	100201	0	0	0
10 - Goods or services supplied locally (at Reduced Rates) (Annex-C)	100202	0	0	0
11 - Exports (Annex-D)	100203	0	0	
12 - Supply of Bricks (Fixed)	100227	0	0	

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Sale Tax Debit				
Description	Code	Gross Value	Taxable Value	Sales Tax
14 - Gas supplied to CNG sector on fixed/notified Value (Annex-C)	100217	0	0	
14a - Sales Tax portion of Sr.14 collected at 17% of value as in section 2(46)(a) [adjustable against input tax]	100218	0	0	
14b - Remaining Sales Tax portion of Sr. 14 (non-adjustable against input) = (14 - 14a)	100219	0	0	0
15 - Output Tax = (9 + 14a + 19 + 20)	100205	0	0	0
16 - Sales Tax deducted by withholding agent(s) (Annex-C)	100210	0	0	
17 - Accumulated Debit = (15 - 16)	100211	0	0	0
18 - Sales Tax u/s 3(9) on electricity supplied to Retailers (non-Adjustable)	100223	0	0	0
19 - Adjustment in respect of Steel Sector (Annex-C)	100209	0	0	
20 - Adjustment in respect of Ship breaking units (Annex-C)	100208	0	0	
21 - Purchase of ginned cotton covered under SRO 1087(I)/2019	100228	0	0	0
22 - Sales Tax withheld as withholding agent (Annex- A)	100213	0	0	0
23 - Sales Tax Arrears including Principal, Default Surcharge & Penalty (Annex G)	100214	0	0	
23a - Further Tax charged on supplies made to Un-Registered Person (Annex C)	100221	0	0	0
23b - Extra Tax collected under SRO 509(I)/2013 on sale of Electricity & Gas (Annex-C)	100222	0	0	0
10a - Goods supplied locally under Eighth Schedule/Table-I on Sr. 78, 81 and 82	100206	7,855,334	7,855,334	78,553
Payable				
Description	Code	Gross Value	Taxable Value	Sales Tax
24 - Whether exclude from Section 8B (1)	100301	0	0	
25 - Admissible Credit	100302	0	0	0
26 - Excess Unadjusted Credit [if 24 = Yes and 25 > 17 then (25 - 17); otherwise zero; if 24 = No then (8 - 25)]	100303	0	0	897,328
27 - Credit Carried forward on account of Value Addition Tax (Annex-F)	100304	0	0	0
28 - Unadjusted Credit Available for the purpose of refund	100305	0	0	897,328

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Payable				
Description	Code	Gross Value	Taxable Value	Sales Tax
= (26 - 27)	100305	0	0	897,328
29 - Refund Claimed (Provide Stock Statement as Annex-H now, or file it later as per rules)	100306	0	0	
30 - Credit to be carried forward [if 28 > 29, then [(28 - 29) + 27]; otherwise 27]	100309	0	0	897,328
31 - Federal Excise Duty (FED) Drawback Annex-E	100310	0	0	0
32 - Sales Tax Payable [if 17 > 25 then (17 - 25); otherwise zero] + [10a + 12 + 14b + 18 + 21 + 22 + 23 + 23a + 23b]	100401	0	0	78,553
33 - Federal Excise Duty (FED) Payable (Annex E)	100408	0	0	0
34 - Petroleum Levy (PL) Payable	100403	0	0	
35 - Total amount to be paid = (32 + 33 + 34)	100404	0	0	78,553
35a. POS Service Fee at the rate of Re.1 per charged vide Notification of SRO No. 1006(I)/2021 to be deposited in IRS Common Pool Fund (Account No. PK06ABPA0010002165980109)	100402	0	0	
36 - Tax paid on normal/previous return (applicable in case of revised return)	100405	0	0	
37 - Balance Tax Payable/ (Refundable) = (35 - 36)	100406	0	0	78,553
38 - Select bank account for receipt of refund	100407	0	0	
Head wise Payable				
Description	Code	Payable Amount	Paid Amount	
B02341 - Sales Tax on Goods	100501	78,553	79,700	
B02366 - Sales Tax on Services	100502	0	0	
B02367 - FED in VAT Mode	100503	0	0	
B02485 - FED Excluding Natural Gas	100504	0	0	
B02501 - FED on Natural Gas	100505	0	0	
B03085 - Petroleum Levy	100506	0	0	
Total Amount Payable	100600	78,553	79,700	
POS Fee Payable	100507	0	0	

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Annex-F (Balance Credit)				
Description	Code	Domestic Purchases	Imports	Total
1. Value	200100	0	0	
a. Opening Balance	200101	1,038,704	2,783,128	3,821,832
b. Purchased/Imported during the Period	200102	1,180,698	0	1,180,698
c. Consumed/ Sold during the Period	200103	0	662,294	662,294
d. Closing Balance	200104	2,219,402	2,120,834	4,340,236
2. Sales Tax Excluding VAT	200200	0	0	
a. Opening Balance	200201	176,582	11,870	188,452
b. Purchased/Imported during the Period	200202	200,720	0	200,720
c. Consumed/ Sold during the Period	200203	0	6,623	6,623
d. Closing Balance	200204	377,302	5,247	382,549
3. Value Addition Tax	200300	0	0	
a. Opening Balance	200301	0	0	0
b. Purchased/Imported during the Period	200302	0	0	0
c. Consumed/ Sold during the Period	200303	0	0	
d. Closing Balance	200304	0	0	0
Annex-P (Distribution)				
Description	Code	Value of Services excluding Sales Tax	Sales Tax Charged	%age
Balochistan	100409	0	0	0
Khyber Pakhtunkhwa	100410	0	0	0
Punjab	100411	0	0	0
Sindh	100412	0	0	0
Capital Territory & Others	100413	0	0	0
Azad Jammu and Kashmir	100414	0	0	0
Gilgit-Baltistan	100415	0	0	0
Total	100416	0	0	0

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Annex-E				
Description	Code	UoM Price/Unit	Quantity	Value
a. Principal Amount	200411	0	0	
b. Default Surcharge	200412	0	0	
c. Penalty	200413	0	0	
d. Others (Specify)	200414	0	0	
1. Total FED (Goods and Services)	200401	0	0	
10. Arrears (a + b +c +d)	200410	0	0	
11. Total FED Payable [if (7 - 8) > 0 then (7 - 8 + 10) otherwsie 10]	200415	0	0	
3. Excisable goods exported	200403	0	0	0
4. Zero-rated supplies	200404	0	0	0
5. Exempt supplies	200405	0	0	0
6. (-) FED paid on goods used in manufacturing of Goods supplied for domestic consumption	200406	0	0	
7. Payable FED - Add 1 to 5 minus 6 (ignore negative value)	200407	0	0	
8. (-) FED paid on goods used in manufacturing of Goods exported (drawback)	200408	0	0	0
9. FED Drawback [if (7 - 8) < 0 then (8 - 7) otherwsie 0]	200409	0	0	
2. Federal Excise Duty on Natural Gas supplied	200402	0	0	

Payment					
CPR Number	Date	Amount Code	Description	Amount	Tax Year
ST20230322010121 73199	22-Mar- 2023	100501	B02341 - Sales Tax on Goods	79700	2023



Registration 7493723					Name: WINTHROX LABORATORIES (PVT.) LIMITED																	Tax Period: 01-Nov- / 30-Nov-				
Sr No.	Particulars of Buyer				Particulars of Seller		Sale Origination Province(Abbreviation)	Destination Province(Abbreviation)	Particulars of Document				Invoice Details												Exemption, Zero &	
	Registration No.	Name	Type	Status	Registration No.	Name			Invoice Type	Invoice No	Invoice Date	HS Code	Sale Type	Rate	UOM	Quantity	Value of Sales Excl.	Sales Tax/ FED in ST	Fixed / notified	ST withheld as WH	Extra Tax	Further Tax	Total Value of Sales	SRO No.	Item Sr.	
1	3520225968563	SAFEER AHMAD	Registered	Valid Reg No	7493723	WINTHROX LABORATORIES (PVT.) LIMITED	SINDH	SINDH	Sale Invoice	72	25-Nov-2022	3006	Goods at Reduced Rate	1%	Packs	47,231.00	200,970	2,010				0		EIGHTH SCHEDULE Table 1	82	
2	4550435611155	MANOJ KUMAR	Unregistered	Valid Reg No	7493723	WINTHROX LABORATORIES (PVT.) LIMITED	SINDH	SINDH	Sale Invoice	66	17-Nov-2022	3006	Goods at Reduced Rate	1%	Packs	13,837.00	858,141	8,581				0		EIGHTH SCHEDULE Table 1	82	
3	9999988888888	TANIUM PHARMA - LAHORE	Unregistered	Unverified	7493723	WINTHROX LABORATORIES (PVT.) LIMITED	SINDH	SINDH	Sale Invoice	68	14-Nov-2022	3006	Goods at Reduced Rate	1%	Packs	580.00	11,600	116				0		EIGHTH SCHEDULE Table 1	82	
4	3520219031121	SYED MUHAMMAD ZEESHAN SHAMSI	Unregistered	Valid Reg No	7493723	WINTHROX LABORATORIES (PVT.) LIMITED	SINDH	SINDH	Sale Invoice	65	14-Nov-2022	3006	Goods at Reduced Rate	1%	Packs	4,979.00	401,187	4,012				0		EIGHTH SCHEDULE Table 1	82	
5	3520225968563	SAFEER AHMAD	Registered	Valid Reg No	7493723	WINTHROX LABORATORIES (PVT.) LIMITED	SINDH	SINDH	Sale Invoice	71	23-Nov-2022	3006	Goods at Reduced Rate	1%	Packs	22,499.00	565,637	5,656				0		EIGHTH SCHEDULE Table 1	82	
6	4200527	OPTIMUS PHARMA (PRIVATE) LIMITED	Unregistered	Valid Reg No	7493723	WINTHROX LABORATORIES (PVT.) LIMITED	SINDH	SINDH	Sale Invoice	67	17-Nov-2022	3006	Goods at Reduced Rate	1%	Packs	41,100.00	678,040	6,780				0		EIGHTH SCHEDULE Table 1	82	
7	9999988888888	WELMED Pharmaceutical Industrial	Unregistered	Unverified	7493723	WINTHROX LABORATORIES (PVT.) LIMITED	SINDH	SINDH	Sale Invoice	70	22-Nov-2022	3006	Goods at Reduced Rate	1%	Packs	25,920.00	725,760	7,258				0		EIGHTH SCHEDULE Table 1	82	
8	3520219031121	SYED MUHAMMAD ZEESHAN SHAMSI	Unregistered	Valid Reg No	7493723	WINTHROX LABORATORIES (PVT.) LIMITED	SINDH	SINDH	Sale Invoice	64	07-Nov-2022	3006	Goods at Reduced Rate	1%	Packs	16,920.00	1,380,960	13,810				0		EIGHTH SCHEDULE Table 1	82	
9	4220107898027	KAMRAN SHAH	Registered	Valid Reg No	7493723	WINTHROX LABORATORIES (PVT.) LIMITED	SINDH	SINDH	Sale Invoice	61	01-Nov-2022	3006	Goods at Reduced Rate	1%	Packs	12,012.00	946,800	9,468						EIGHTH SCHEDULE Table 1	82	
10	9999988888888	DUA ENTERPRISES	Unregistered	Unverified	7493723	WINTHROX LABORATORIES (PVT.) LIMITED	SINDH	SINDH	Sale Invoice	73	30-Nov-2022	3006	Goods at Reduced Rate	1%	Packs	9,780.00	919,320	9,193				0		EIGHTH SCHEDULE Table 1	82	
11	9999988888888	DUA ENTERPRISES	Unregistered	Unverified	7493723	WINTHROX LABORATORIES (PVT.) LIMITED	SINDH	SINDH	Sale Invoice	62	01-Nov-2022	3006	Goods at Reduced Rate	1%	Packs	312.00	26,520	265				0		EIGHTH SCHEDULE Table 1	82	
12	9999988888888	WELMED Pharmaceutical Industrial	Unregistered	Unverified	7493723	WINTHROX LABORATORIES (PVT.) LIMITED	SINDH	SINDH	Sale Invoice	69	14-Nov-2022	3006	Goods at Reduced Rate	1%	Packs	25,920.00	725,760	7,258				0		EIGHTH SCHEDULE Table 1	82	
13	9999988888888	NOORSONS PHARMA - LAHORE	Unregistered	Unverified	7493723	WINTHROX LABORATORIES (PVT.) LIMITED	SINDH	SINDH	Sale Invoice	63	07-Nov-2022	3006	Goods at Reduced Rate	1%	Packs	5,461.00	414,639	4,146				0		EIGHTH SCHEDULE Table 1	82	
Total Sales																226,551.00	7,855,334	78,553				0				



Registration 7493723										Name: WINTHROX LABORATORIES (PVT.) LIMITED													Tax Period: 01-Nov- / 30-Nov-			
Sr No.	Fixed assets / Capital goods	inAdmissible	Particulars of Buyers		Particulars of Suppliers			Sale Origination Province	Destination of Supply	Document				Invoice Details												
			Registration No.	Name	Registration No.	Name	Supplier Type			Invoice Type	Invoice No	Invoice Date	HS Code	Purchase Type	Rate	UOM	Quantity	Value	Sales Tax/ FED in ST	Fixed Retail	ST Withheld	Extra Tax	Further Tax	Input Credit not allowed	FED Changed	



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Sr No.	Fixed assets / Capital goods	inAdmissible	Particulars of Buyers		Particulars of Suppliers			Sale Origination Province	Destination of Supply	Document				Invoice Details												
			Registration No.	Name	Registration No.	Name	Supplier Type			Invoice Type	Invoice No	Invoice Date	HS Code	Purchase Type	Rate	UOM	Quantity	Value	Sales Tax/ FED in ST	Fixed Retail	ST Withheld	Extra Tax	Further Tax	Input Credit not allowed	FED Changed	
1	No	No	7493723	WINTHROX LABORATORIES (PVT.) LTD	1338811	B A ENTERPRISE	Registered	SINDH	SINDH	Purchase Invoice	5544	24-Nov-2022	3302	Goods at standard rate (default)	17%	KG	3.00	12,300	2,091				0	0	0	
2	No	No	7493723	WINTHROX LABORATORIES (PVT.) LIMITED	4230109831971	KARIM ABDUL MOHAMMAD	Registered	SINDH	SINDH	Purchase Invoice	7945	19-Nov-2022	7010	Goods at standard rate (default)	17%	Numbers, piece	84,660.00	243,423	41,382				0	0		
3	No	No	7493723	WINTHROX LABORATORIES (PVT.) LIMITED	4230109831971	KARIM ABDUL MOHAMMAD	Registered	SINDH	SINDH	Purchase Invoice	7925	10-Nov-2022	7010	Goods at standard rate (default)	17%	Numbers, piece	76,500.00	175,950	29,912				0	0		
4	No	No	7493723	M/S:WINTHROX LABORATORIES.	4220171447401	OWAIS BIN MASOOD	Registered	SINDH	SINDH	Purchase Invoice	11444	25-Nov-2022	3505	Goods at standard rate (default)	17%	KG	100.00	41,400	7,038				0	0		
5	No	No	7493723	M/S:WINTHROX LABORATORIES.	4220171447401	OWAIS BIN MASOOD	Registered	SINDH	SINDH	Purchase Invoice	11263	04-Nov-2022	3304	Goods at standard rate (default)	17%	KG	25.00	8,125	1,381				0	0		
6	No	No	7493723	M/S:WINTHROX LABORATORIES.	4220171447401	OWAIS BIN MASOOD	Registered	SINDH	SINDH	Purchase Invoice	11262	04-Nov-2022	1702	Goods at standard rate (default)	17%	KG	25.00	39,625	6,736				0	0		
7	No	No	7493723	Winthrox Laboratories	3997959	M/S.MULTICAPS	Registered	SINDH	SINDH	Purchase Invoice	10256	30-Nov-2022	9602	Goods at standard rate (default)	17%	Numbers, piece	1.00	33,750	5,738				0	0		
8	No	No	7493723	Winthrox Laboratories	3997959	M/S.MULTICAPS	Registered	SINDH	SINDH	Purchase Invoice	10225	25-Nov-2022	9602	Goods at standard rate (default)	17%	Numbers, piece	1.00	312,375	53,104				0	0		
9	No	Yes	7493723	Winthrox Laboratories (Pvt.) Ltd.	0786323	PHARMAGEN LIMITED	Registered	PUNJAB	SINDH	Purchase Invoice	1294	30-Nov-2022	2941	Goods at Reduced Rate	1%	KG	25.00	437,500	4,375				0	0		
10	No	Yes	7493723	Winthrox Laboratories (Pvt.) Ltd.	0786323	PHARMAGEN LIMITED	Registered	PUNJAB	SINDH	Purchase Invoice	1273	30-Nov-2022	2941	Goods at Reduced Rate	1%	KG	50.00	875,000	8,750				0	0		
11	No	Yes	7493723	Winthrox Laboratories (Pvt.) Ltd.	0786323	PHARMAGEN LIMITED	Registered	PUNJAB	SINDH	Purchase Invoice	1265	30-Nov-2022	2941	Goods at Reduced Rate	1%	KG	75.00	3,637,500	36,375				0	0		
12	No	No	7493723	WINTHROX LABORATORIES (PVT.) LIMITED	4220162541941	SHAHID AHMED SHAHID AHMED SHAHID AHMED	Registered	SINDH	SINDH	Purchase Invoice	AE-701-22-23	25-Nov-2022	2936	Goods at standard rate (default)	17%	KG	200.00	194,000	32,980				0	0		
13	No	No	7493723	WINTHROX LABORATORIES (PVT.) LIMITED	4220162541941	SHAHID AHMED SHAHID AHMED SHAHID AHMED	Registered	SINDH	SINDH	Purchase Invoice	AE-690-22-23	23-Nov-2022	3913	Goods at standard rate (default)	17%	KG	25.00	42,750	7,268			0	0	0		
14	No	No	7493723	WINTHROX LABORATORIES (PVT.) LIMITED	4220162541941	SHAHID AHMED SHAHID AHMED SHAHID AHMED	Registered	SINDH	SINDH	Purchase Invoice	AE-690-22-23	23-Nov-2022	3912	Goods at standard rate (default)	17%	KG	100.00	77,000	13,090				0	0		
15	No	Yes	7493723	WINTHROX LABORATORIES (PVT.) LIMITED	1695191	CHEMIWORLD (PRIVATE) LIMITED	Registered	KPK	SINDH	Purchase Invoice	3545	25-Nov-2022	3006	Goods at Reduced Rate	1%	KG	150.00	240,000	2,400			0	0			
16	No	Yes	7493723	Winthrox Laboratories	3257965	ZENITH CHEMICAL INDUSTRIES	Registered	PUNJAB	SINDH	Purchase Invoice	00068-1122	29-Nov-2022	2933	Goods at Reduced Rate	1%	KG	15.00	870,000	8,700				0	0		
Purchases made from registered persons																	161,955.00	7,240,698	261,320						0	0
Purchases made from un-registered persons																										



Registration 7493723			Name: WINTHROX LABORATORIES (PVT.) LIMITED					Tax Period: 01-Nov- / 30-Nov-		
Sr No.	Description	Monthly Installed Capacity	Quantity in Opening Balance	Unit of Measure	Quantity Produced	Quantity Supplied	Value of Quantity Supplied Excl. Sales Tax (Rs.)	Quantity in Closing Balance	Value Of Local Supplies	Value Of Total Exports
1	7-Chemicals	0		M. Tons	0.00	0.00			0	0
Total Value (Rs.)							0.00			