

ACKNOWLEDGEMENT SLIP

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

Name: [Redacted]
Address: [Redacted]
[Redacted]

Registration No. [Redacted]
Tax Year : 2024
Period : 01-Mar-2024 - 31-Mar-2024
Medium : Online



Document Date 29-Apr-2024

Acknowledge Slip FBR			
Input Tax	580,410	Accumulated Credit	3,822,173
Output Tax	2,299,957	Accumulated Debit	2,299,957
Amount of Refund Claim	0	Credit Carried Forward	1,752,212
FED Payable	0	Sale Tax Payable	273,182
PL Payable	0	Total Amount Paid	273,182

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

Name: [REDACTED]
Address: [REDACTED] [REDACTED] [REDACTED]
[REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]

Registration No [REDACTED]
Tax Year : 2024
Period : 01-Mar-2024 - 31-Mar-2024
Medium : Online



Document Date 29-Apr-2024

Sale Tax				
Sale Tax Credit				
Description	Code	Gross Value	Taxable Value	Sales Tax
1 - Domestic Purchases from Registered Persons (excluding fixed assets) (Annex-A)	100101	3,224,499	3,224,499	580,410
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	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	580,410
6 - Credit brought forward from previous tax period	100106	0	0	3,241,763
6a - Inadmissible input tax in terms of section 8(1)(m) for failure to provide NIC / NTN of unregistered buyer	100109	0	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	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	0
7b - Allowance of input tax credit and reduction of output tax out of previous return column 7c	100112	0	0	0
7c - Balance of earlier disallowed input tax credit and disallowed reduction of output tax through column of 7(a)	100113	0	0	0
8 - Accumulated Credit = [5 + 6 + 7b + 6c- (6a + 6b + 7 + 7a)]	100108	0	0	3,822,173
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	12,777,524	12,777,524	2,299,957
10 - Goods or services supplied locally (at Reduced Rates) (Annex-C)	100202	0	0	0
11 - Exports (Annex-D)	100203	0	0	0
12 - Supply of Bricks (Fixed)	100227	0	0	0
14 - Gas supplied to CNG sector on fixed/notified Value (Annex-C)	100217	0	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	0
14b - Remaining Sales Tax portion of Sr. 14 (non-adjustable against input) =	100219	0	0	0

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

Name: [REDACTED]
Address: [REDACTED] Main Industrial Area
[REDACTED]

Registration No: [REDACTED]
Tax Year : 2024
Period : 01-Mar-2024 - 31-Mar-2024
Medium : Online



Document Date 29-Apr-2024

Sale Tax				
Sale Tax Debit				
Description	Code	Gross Value	Taxable Value	Sales Tax
(14 - 14a)	100219	0	0	0
15 - Output Tax = (9 + 14a + 19 + 20)	100205	0	0	2,299,957
16 - Sales Tax deducted by withholding agent(s) (Annex-C)	100210	0	0	0
17 - Accumulated Debit = (15 - 16)	100211	0	0	2,299,957
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	5,990
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	3,719,590	3,719,590	37,196
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	2,069,961
26 - Excess Unadjusted Credit [if 24 = Yes and 25 > 17 then (25 - 17); otherwise zero; if 24 = No then (8 - 25)]	100303	0	0	1,752,212
27 - Credit Carried forward on account of Value Addition Tax (Annex-F)	100304	0	0	84,020
28 - Unadjusted Credit Available for the purpose of refund = (26 - 27)	100305	0	0	1,668,192
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	1,752,212
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	273,182

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

Name: [REDACTED]
Address: [REDACTED]
[REDACTED]

Registration No [REDACTED]
Tax Year : 2024
Period : 01-Mar-2024 - 31-Mar-2024
Medium : Online



Document Date 29-Apr-2024

Sale Tax				
Payable				
Description	Code	Gross Value	Taxable Value	Sales Tax
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	273,182
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	273,182
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	273,182	273,182	
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	273,182	273,182	
POS Fee Payable	100507	0	0	
Annex-F (Balance Credit)				
Description	Code	Domestic Purchases	Imports	Total
1. Value	200100	0	0	
a. Opening Balance	200101	5,348,565	6,919,020	12,267,585
b. Purchased/Imported during the Period	200102	3,224,499	0	3,224,499
c. Consumed/ Sold during the Period	200103	3,512,836	0	3,512,836
d. Closing Balance	200104	5,060,228	6,919,020	11,979,248

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

Name: [REDACTED]
Address: [REDACTED] Super Highway, Industrial Area
[REDACTED]

Registration No [REDACTED]
Tax Year : 2024
Period : 01-Mar-2024 - 31-Mar-2024
Medium : Online



Document Date 29-Apr-2024

Sale Tax				
Annex-F (Balance Credit)				
Description	Code	Domestic Purchases	Imports	Total
2. Sales Tax Excluding VAT	200200	0	0	
a. Opening Balance	200201	1,169,152	757,351	1,926,503
b. Purchased/Imported during the Period	200202	580,410	0	580,410
c. Consumed/ Sold during the Period	200203	838,721	0	838,721
d. Closing Balance	200204	910,841	757,351	1,668,192
3. Value Addition Tax	200300	0	0	
a. Opening Balance	200301	0	84,020	84,020
b. Purchased/Imported during the Period	200302	0	0	0
c. Consumed/ Sold during the Period	200303	0	0	
d. Closing Balance	200304	0	84,020	84,020
Annex-G (Arrears)				
Description	Code	Amount		
Sale Tax Arrears	100601	0	0	
Amount not collected from current bill defaulters	100602	0	0	
Amount collected from previous bills (Feb-2023 onwards)	100603	0	0	
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

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

Name: [REDACTED]
Address: [REDACTED]
[REDACTED] East Golden Town

Registration No [REDACTED]
Tax Year : 2024
Period : 01-Mar-2024 - 31-Mar-2024
Medium : Online



Document Date 29-Apr-2024

Annex-E				
Description	Code	UoM Price/Unit	Quantity	Value
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	
Annex-P (Distribution)				
Annex-P (Distribution)				
Description	Code	Value of Services excluding Sales Tax	Sales Tax Charged	%age
Balochistan	100409	0	0	
Khyber Pakhtunkhwa	100410	0	0	
Punjab	100411	0	0	
Sindh	100412	0	0	
Capital Territory & Others	100413	0	0	
Azad Jammu and Kashmir	100414	0	0	
Gilgit-Baltistan	100415	0	0	
Total	100416	0	0	0

Payment					
CPR Number	Date	Amount Code	Description	Amount	Tax Year
ST2024042 [REDACTED] 2	22-Apr-2024	100501	B02341 - Sales Tax on Goods	239,705	2024



Payment					
CPR Number	Date	Amount Code	Description	Amount	Tax Year
ST202404290103 1 [REDACTED]	29-Apr-2024	100501	B02341 - Sales Tax on Goods	33,477	2024

Registration 4210116044827										Name: MUMS										Tax Period: 01-Mar- / 31-Mar-									
Sr No.	Source Authority	Particulars of Buyer				Particulars of Seller		Sale Origination Province(Abbreviation)	Destination Province(Abbreviation)	Particulars of Document				Invoice Details												Exemption, Zero & Reduce Rated			
		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	SRO No.	Item Sr. No.				
1	FBR		(PRIVATE) LIMITED		Valid Reg No	4210116044827		SINDH	SINDH	Sale Invoice	1210	30-Mar-2024	3006	Goods at Reduced Rate	1%	Numbers , pieces, units	9,944.00	2,287,120	22,871					E I G H T H SCHEDULE Table 1	82				
2	FBR		(PRIVATE) LIMITED		Valid Reg No	4210116044827		SINDH	SINDH	Sale Invoice	1202	26-Mar-2024	3006	Goods at Reduced Rate	1%	Numbers , pieces, units	5,070.00	1,282,710	12,827					E I G H T H SCHEDULE Table 1	82				
3	FBR				Valid Reg No	4210116044827		SINDH	SINDH	Sale Invoice	1211	30-Mar-2024	3006	Goods at Reduced Rate	1%	Numbers , pieces, units	1,560.00	149,760	1,498			5,990	E I G H T H SCHEDULE Table 1	82					
4	FBR				Valid Reg No	4210116044827		SINDH	SINDH	Sale Invoice	1186	07-Mar-2024	3006	Goods at standard rate (default)	18%	Numbers , pieces, units	2,100.00	705,075	126,914										
5	FBR		(PRIVATE) LIMITED		Valid Reg No	4210116044827		SINDH	SINDH	Sale Invoice	1192	13-Mar-2024	3006	Goods at standard rate (default)	18%	Numbers , pieces, units	656.00	51,669	9,300										
6	FBR		PHARMACEUTICALS (PRIVATE) LIMITED		Valid Reg No	4210116044827		SINDH	SINDH	Sale Invoice	1206	29-Mar-2024	3006	Goods at standard rate (default)	18%	Numbers , pieces, units	1,500.00	339,000	61,020										
7	FBR				Valid Reg No	4210116044827		SINDH	SINDH	Sale Invoice	1194	13-Mar-2024	3006	Goods at standard rate (default)	18%	Numbers , pieces, units	350.00	669,375	120,488										
8	FBR		(PRIVATE) LIMITED		Valid Reg No	4210116044827		SINDH	SINDH	Sale Invoice	1185	06-Mar-2024	3006	Goods at standard rate (default)	18%	Numbers , pieces, units	1,322.00	96,626	17,393										
9	FBR		(PRIVATE) LIMITED		Valid Reg No	4210116044827		SINDH	SINDH	Sale Invoice	1197	20-Mar-2024	3006	Goods at standard rate (default)	18%	Numbers , pieces, units	656.00	51,970	9,355										
10	FBR				Valid Reg No	4210116044827		SINDH	SINDH	Sale Invoice	1183	04-Mar-2024	3006	Goods at standard rate (default)	18%	Numbers , pieces, units	1,450.00	677,875	122,018										
11	FBR		PHARMACEUTICALS (PRIVATE) LIMITED		Valid Reg No	4210116044827		SINDH	SINDH	Sale Invoice	1205	29-Mar-2024	3006	Goods at standard rate (default)	18%	Numbers , pieces, units	6,350.00	1,435,100	258,318										
12	FBR		(PRIVATE) LIMITED		Valid Reg No	4210116044827		SINDH	SINDH	Sale Invoice	1198	21-Mar-2024	3006	Goods at standard rate (default)	18%	Numbers , pieces, units	2,500.00	565,000	101,700										
13	FBR				Valid Reg No	4210116044827		SINDH	SINDH	Sale Invoice	1196	15-Mar-2024	3006	Goods at standard rate (default)	18%	Numbers , pieces, units	1,500.00	254,044	45,728										
14	FBR		PHARMACEUTICALS (PRIVATE) LIMITED		Valid Reg No	4210116044827		SINDH	SINDH	Sale Invoice	1209	30-Mar-2024	3006	Goods at standard rate (default)	18%	Numbers , pieces, units	1,350.00	143,100	25,758										
15	FBR		(PRIVATE) LIMITED		Valid Reg No	4210116044827		SINDH	SINDH	Sale Invoice	1182	02-Mar-2024	3006	Goods at standard rate (default)	18%	Numbers , pieces, units	368.00	31,298	5,634										
16	FBR		NOVA CARE (PRIVATE) LIMITED		Valid Reg No	4210116044827		SINDH	SINDH	Sale Invoice	1184	05-Mar-2024	3006	Goods at standard rate (default)	18%	Numbers , pieces, units	600.00	67,195	12,095										
17	FBR				Valid Reg No	4210116044827		SINDH	SINDH	Sale Invoice	1189	09-Mar-2024	3006	Goods at standard rate (default)	18%	Numbers , pieces, units	400.00	765,000	137,700										

Sr No.	Source Authority	Particulars of Buyer				Particulars of Seller		Sale Origination Province(Abbreviation)	Destination Province(Abbreviation)	Particulars of Document				Invoice Details										Exemption, Zero & Reduce Rated		
		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	SRO No.	Item Sr. No.	
18	FBR				Valid Reg No	7	MUHAMMAD IMRAN	SINDH	SINDH	Sale Invoice	1195	14-Mar-2024	3006	Goods at standard rate (default)	18%	Numbers , pieces, units	300.00	573,750	103,275							
19	FBR		TECH (PVT.) LIMITED		Valid Reg No	7	MUHAMMAD IMRAN	SINDH	SINDH	Sale Invoice	1207	30-Mar-2024	3006	Goods at standard rate (default)	18%	Numbers , pieces, units	3,050.00	1,871,718	336,909							
20	FBR		(PRIVATE) LIMITED		Valid Reg No	7	MUHAMMAD IMRAN	SINDH	SINDH	Sale Invoice	1204	29-Mar-2024	3006	Goods at standard rate (default)	18%	Numbers , pieces, units	1,472.00	114,728	20,651							
21	FBR				Valid Reg No	7	MUHAMMAD IMRAN	SINDH	SINDH	Sale Invoice	1191	12-Mar-2024	3006	Goods at standard rate (default)	18%	Numbers , pieces, units	300.00	573,750	103,275							
22	FBR				Valid Reg No	7	MUHAMMAD IMRAN	SINDH	SINDH	Sale Invoice	1190	11-Mar-2024	3006	Goods at standard rate (default)	18%	Numbers , pieces, units	350.00	669,375	120,488							
23	FBR				Valid Reg No	7	MUHAMMAD IMRAN	SINDH	SINDH	Sale Invoice	1188	09-Mar-2024	3006	Goods at standard rate (default)	18%	Numbers , pieces, units	950.00	181,900	32,742							
24	FBR				Valid Reg No	7	MUHAMMAD IMRAN	SINDH	SINDH	Sale Invoice	1187	08-Mar-2024	3006	Goods at standard rate (default)	18%	Numbers , pieces, units	3,350.00	527,800	95,004							
25	FBR		PHARMACEUTICALS (PRIVATE) LIMITED		Valid Reg No	7	MUHAMMAD IMRAN	SINDH	SINDH	Sale Invoice	1208	30-Mar-2024	3006	Goods at standard rate (default)	18%	Numbers , pieces, units	2,300.00	519,800	93,564							
26	FBR		PHARMACEUTICALS (PRIVATE) LIMITED		Valid Reg No	7	MUHAMMAD IMRAN	SINDH	SINDH	Sale Invoice	1193	13-Mar-2024	3006	Goods at standard rate (default)	18%	Numbers , pieces, units	2,500.00	565,000	101,700							
27	FBR		PHARMACEUTICALS (PRIVATE) LIMITED		Valid Reg No	7	MUHAMMAD IMRAN	SINDH	SINDH	Sale Invoice	1200	22-Mar-2024	3006	Goods at standard rate (default)	18%	Numbers , pieces, units	1,500.00	339,000	61,020							
28	FBR		(PRIVATE) LIMITED		Valid Reg No	7	MUHAMMAD IMRAN	SINDH	SINDH	Sale Invoice	1199	21-Mar-2024	3006	Goods at standard rate (default)	18%	Numbers , pieces, units	140.00	14,744	2,654							
29	FBR		PHARMACEUTICALS (PRIVATE) LIMITED		Valid Reg No	7	MUHAMMAD IMRAN	SINDH	SINDH	Sale Invoice	1201	26-Mar-2024	3006	Goods at standard rate (default)	18%	Numbers , pieces, units	10,000.00	480,000	86,400							
30	FBR		PHARMACEUTICALS (PRIVATE) LIMITED		Valid Reg No	7	MUHAMMAD IMRAN	SINDH	SINDH	Sale Invoice	1203	27-Mar-2024	3006	Goods at standard rate (default)	18%	Numbers , pieces, units	10,284.00	493,632	88,854							
Total Sales																	74,172.00	16,497,114	2,337,153				5,990			



Registration			Name											Tax Period: 01-Mar- / 31-Mar-											
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	7	2				KPK	SINDH	Purchase Invoice	1423	26-Mar-2024	3920	Goods at standard rate (default)	18%	KG	491.68	287,508	51,751					0	
2	No	No	7	3				KPK	SINDH	Purchase Invoice	1301	04-Mar-2024	3920	Goods at standard rate (default)	18%	KG	527.29	308,331	55,500					0	
3	No	No	7	4					SINDH	Purchase Invoice	1008	29-Feb-2024	3923	Goods at standard rate (default)	18%	Numbers, piece	60,000.00	622,500	112,050					0	0
4	No	No	7	5					SINDH	Purchase Invoice	1006	01-Feb-2024	3923	Goods at standard rate (default)	18%	Numbers, piece	40,000.00	537,900	96,822					0	0
5	No	No	7	6					SINDH	Purchase Invoice	1007	02-Feb-2024	3923	Goods at standard rate (default)	18%	Numbers, piece	20,000.00	84,600	15,228					0	0
6	No	No	7	7					SINDH	Purchase Invoice	ARO-2324-000663C	24-Feb-2024	2936	Goods at standard rate (default)	18%	KG	15.00	80,100	14,418					0	0
7	No	No	7	8					SINDH	Purchase Invoice	ARO-2324-000663B	24-Feb-2024	2936	Goods at standard rate (default)	18%	Gram	100.00	38,500	6,930					0	0
8	No	No	7	9					SINDH	Purchase Invoice	ARO-2324-000663A	24-Feb-2024	2936	Goods at standard rate (default)	18%	KG	25.00	48,750	8,775					0	0
9	No	No	7	10					SINDH	Purchase Invoice	25377	14-Feb-2024	1702	Goods at standard rate (default)	18%	KG	600.00	266,310	47,936					0	
10	No	No	7	11					SINDH	Purchase Invoice	IN-2238-01-24	20-Jan-2024	3926	Goods at standard rate (default)	18%	Numbers, piece	200,000.00	950,000	171,000					0	0
Purchases made from registered persons																	321,758.97	3,224,499	580,410					0	0
Purchases made from un-registered persons																									



Registration ██████████ Name ██████████ Tax Period: 01-Mar- / 31-Mar-																								
Sr No.	Authority	Particulars of Supplier / Buyer					Debit/Credit Notes					Original Invoice Ref No	Revised Invoice					Difference Adjustable						
		Seller Registration No.	Seller Name	Buyer Registration No.	Buyer Name	Supplier Type	Number	Date	Type	Reason	Reason Remarks		Quantity	Value of Sales	Sales Tax/ FED in ST	ST Withheld	Extra Tax	Further Tax	Diff Quantity	Diff Value of Sales Excl. ST	Diff Sales Tax/ FED in ST Mode	Diff ST Withheld as WH Agent	Diff Extra Tax	Diff Further Tax



Registration							Name															Tax Period:						01-Mar- / 31-Mar-	
Sr No.	Authority	Particulars of Supplier / Buyer					Debit/Credit Notes					Original Invoice Ref No	Revised Invoice						Difference Adjustable										
		Seller Registration No	Seller Name	Buyer Registration No.	Buyer Name	Supplier Type	Number	Date	Type	Reason	Reason Remarks		Quantity	Value of Sales	Sales Tax/ FED in ST	ST Withheld	Extra Tax	Further Tax	Diff Quantity	Diff Value of Sales Excl. ST	Diff Sales Tax/ FED in ST Mode	Diff ST Withheld as WH Agent	Diff Extra Tax	Diff Further Tax					
1	FBR	2121521	(PRIVATE)				CN-001-24	01-Mar-2024	Debit Note	Cancellation of supply		2523299728	96.70	188,565	33,942				0	0	0								