

NTN 4817752-7	Name MUHAMMAD ABBAS ALI	Tax Period Jun, 2021	Normal <input checked="" type="checkbox"/>	Amended <input type="checkbox"/>	Submission Date 31/07/2021
4220138788301	BUSINESS INDIVIDUAL	DISTRIBUTOR	CTO KARACHI		
CNIC in case of individual	COY/AOP/IND	Business Nature	Tax Office		

Sales Tax Credits					
	Description		Gross Value	Taxable Value	Sales Tax
1	Domestic Purchases from Registered Persons (excluding fixed assets)	Annex-A&I	77,516,140	77,516,140	13,177,755
2	Domestic Purchases from Un-registered Persons	Annex-A&I	0		
3	Imports excluding fixed assets (includes value addition tax on commercial imports)	Annex-B	0	0	0
4	Capital Goods / Fixed Assets (Domestic Purchases & Imports)	Annex-A,I&B	0	0	0
5	Input for the month = (1 + 3 + 4)				13,177,755
6	Credit brought forward from previous tax period				1,027,790
6a	Inadmissible input tax in terms of section 8(1)(m) for failure to provide NIC / NTN of unregistered buyer		0	0	0
7	Non creditable inputs (relating to exempt, non-taxed supplies of goods or services etc.)				0
7a	Inadmissible input tax credit in terms of section 8(1)(l) read with section 7(2)(i) of the Sales Tax Act, 1990 and disallowance of reduction in output tax in respect of withholding of sales tax/Credit Notes.		0	0	0
7b	Allowance of input tax credit and reduction of output tax out of previous return column 7c		0	0	0
7c	Balance of earlier disallowed input tax credit and disallowed reduction of output tax through column of 7(a).		0	0	0
8	Accumulated Credit = [5 + 6 + 7b - (6a + 7 + 7a)]				14,205,545

Sales Tax Debits					
9	Total Goods or Services supplied locally (Including Reduced Rate Sales)	Annex-C&I	83,562,029	83,562,029	14,205,545
10	Goods or services supplied locally (at Reduced Rates)	Annex-C&I	0	0	0
11	Exports	Annex-D	0		
12	Bricks Suppliers With 3 Regional Categories RS 12500, 10000, 7500 Per Month		0	0	0
14	Gas supplied to CNG sector on fixed/notified Value	Annex-C&I		0	0
14a	Sales Tax portion of Sr. 14 collected at normal rate (adjustable against input)				0
14b	Remaining Sales Tax portion of Sr. 14 (non-adjustable against input) = (14 - 14a)				0
15	Output Tax = (9 + 14a + 19 + 20)				14,205,545
16	Sales Tax deducted by withholding agent(s)			Annex-C&I	0
17	Accumulated Debit = (15 - 16)				14,205,545
18	Sales Tax u/s 3(9) on electricity supplied to Retailers (non Adjustable)		Turnover	0	0
19	Adjustment in respect of Steel Sector.	M Tons	--	Annex-C & I	0
20	Adjustment in respect of Ship breaking units	M Tons	--		
21	Purchase of ginned cotton covered under SRO 1087(I)/2019		--		0
22	Sales Tax withheld as withholding agent			Annex-A&I	0
23	Sales Tax Arrears including Principal, Default Surcharge & Penalty			Annex-G	0
23a	Further Tax charged on supplies made to Un-Registered Person			Annex-C	0
23b	Extra Tax collected under SRO 509(I)/2013 on sale of Electricity & Gas			Annex-C&I	0

Payable/Refundable					
24	Whether exclude from Section 8B(1), under SRO 1190(I)/2019	Yes	Reason: Distributors		
25	Admissible Credit [if 24 = Yes then 8; if 24 = No, then (least of (8-4) or "90% of 15" or 17) + (if (8-4) < "90% of 15" then 4; otherwise zero)]			14,205,545	
26	Excess Unadjusted Credit [if 24 = Yes and 25 > 17 then (25 - 17); otherwise zero; if 24 = No then (8 - 25)]			0	
27	Credit Carried forward on account of Value Addition Tax			Annex-F	0
28	Unadjusted Credit Available for the purpose of refund = (26 - 27)				0
29	Refund Claimed (Provide Stock Statement as Annex-H now, or file it later as per rules)				0
30	Credit to be carried forward [if 28 > 29, then [(28 - 29) + 27]; otherwise 27]				0
31	Federal Excise Duty (FED) Drawback			Annex-E	0
32	Sales Tax Payable [if 17 > 25 then (17 - 25); otherwise zero] + [12 + 14b + 18 + 19 + 20 + 21 + 22 + 23 + 23a + 23b]				0
33	Federal Excise Duty (FED) Payable (Incl. FED @ Rs.1KG on Locally Produced Oil, from Annex-A)			Annex-E & A	0
34	Petroleum Levy (PL) Payable				0
35	Total amount to be paid = (32 + 33 + 34)				0
36	Tax paid on normal/previous return (applicable in case of revised return)				0
37	Balance Tax Payable/ (Refundable) (35 - 36)				0
38	Select bank account for receipt of refund 20008378418-SONERI BANK LIMITED-JODIA BAZAR BRANCH KARACHI.-KARACHI				

Declaration
 I, MUHAMMAD ABBAS ALI, holder of CNIC No. 42201-3878830-1
 In my capacity as authorized person do solemnly declare that to the best of my knowledge and belief the information given in this return is/ are correct and complete in all respects in accordance with the provisions of applicable law. Date: 07/31/2021
 Submitted electronically by using User-Id, Password and PIN as electronic signature

Head wise Payable		Province Wise Breakup of Sales Tax/FED in ST Mode on Services (Annex-P)	
Head of Account	Amount	Province/Area	Amount
B02341 - Sales Tax on Goods	0	BXXXX-Balochistan	0
B02366 - Sales Tax on Services	0	B02386-Khyber Pakhtunkhwa	0
B02367 - FED in VAT Mode	0	B02382-Punjab	0
B02485 - FED Excluding Natural Gas	0	B02384-Sindh	0
B02501 - FED on Natural Gas	0	BXXXX-Capital Territory & Others	0
C03901 - Petroleum Levy	0	Total	0
Total Amount Payable	0	in words:	
Total Amount Paid (in figures)	0		



Annex-A (Domestic Purchase Invoices)

Status: Submitted

NTN : 4817752-7

Name : MUHAMMAD ABBAS ALI

Tax Period: Jun, 2021

Sr.	Particulars of Supplier					Document				Purchase Type	Rate	QTY/Unit	UOM	Value	Sales Tax/ FED in ST Mode	Fixed Retail Value	Input Credit not allowed	Extra Tax	ST Withheld	FED Charged
	NTN	CNIC	Name	Province	Type	Type	No.	Date	*HS Code (optional)											
1	0895767-3		M/S ADNAN IMPEX	SINDH	Reg	PI	55	01/06/2021	0801	Goods at standard rate (default)	17%	3,000	--	1,161,000	197,370	0	0	0	0	0.0000
2	0895767-3		M/S ADNAN IMPEX	SINDH	Reg	PI	56	03/06/2021	0801	Goods at standard rate (default)	17%	3,500	--	1,351,000	229,670	0	0	0	0	0.0000
3	0895767-3		M/S ADNAN IMPEX	SINDH	Reg	PI	57	05/06/2021	0801	Goods at standard rate (default)	17%	3,500	--	1,354,500	230,265	0	0	0	0	0.0000
4	0895767-3		M/S ADNAN IMPEX	SINDH	Reg	PI	58	08/06/2021	0801	Goods at standard rate (default)	17%	3,000	--	1,163,835	197,852	0	0	0	0	0.0000
5	0895767-3		M/S ADNAN IMPEX	SINDH	Reg	PI	59	10/06/2021	0801	Goods at standard rate (default)	17%	4,500	--	1,021,500	173,655	0	0	0	0	0.0000
6	0895767-3		M/S ADNAN IMPEX	SINDH	Reg	PI	60	14/06/2021	0801	Goods at standard rate (default)	17%	4,000	--	908,848	154,504	0	0	0	0	0.0000
7	0895767-3		M/S ADNAN IMPEX	SINDH	Reg	PI	61	16/06/2021	0801	Goods at standard rate (default)	17%	4,500	--	1,017,000	172,890	0	0	0	0	0.0000
8	0895767-3		M/S ADNAN IMPEX	SINDH	Reg	PI	62	19/06/2021	0801	Goods at standard rate (default)	17%	4,250	--	962,625	163,646	0	0	0	0	0.0000
9	0000215-1		GADOON TEXTILE MILLS LIMITED		Reg	PI	16006	04/06/2021	5509	Goods at standard rate (default)	17%	1,814	--	562,320	95,594	0	0	0	0	0.0000
10	0000215-1		GADOON TEXTILE MILLS LIMITED		Reg	PI	16015	04/06/2021	5509	Goods at standard rate (default)	17%	7,258	--	2,249,280	382,378	0	0	0	0	0.0000
11	0000215-1		GADOON TEXTILE MILLS LIMITED		Reg	PI	16018	04/06/2021	5509	Goods at standard rate (default)	17%	5,443	--	1,770,120	300,920	0	0	0	0	0.0000

12	0000215-1		GADOON TEXTILE MILLS LIMITED		Reg	PI	16683	15/06/2021	5509	Goods at standard rate (default)	17%	2,722	--	1,232,550	209,534	0	0	0	0	0.0000
13	0000215-1		GADOON TEXTILE MILLS LIMITED		Reg	PI	16841	17/06/2021	5205	Goods at standard rate (default)	17%	2,268	--	1,930,500	328,185	0	0	0	0	0.0000
14	0000215-1		GADOON TEXTILE MILLS LIMITED		Reg	PI	16881	18/06/2021	5509	Goods at standard rate (default)	17%	18,144	--	5,623,200	955,944	0	0	0	0	0.0000
15	0000215-1		GADOON TEXTILE MILLS LIMITED		Reg	PI	17559	29/06/2021	5205	Goods at standard rate (default)	17%	4,536	--	3,974,850	675,725	0	0	0	0	0.0000
16	0000215-1		GADOON TEXTILE MILLS LIMITED		Reg	PI	17663	30/06/2021	5509	Goods at standard rate (default)	17%	17,872	--	6,084,936	1,034,439	0	0	0	0	0.0000
17	0000215-1		GADOON TEXTILE MILLS LIMITED		Reg	PI	17664	30/06/2021	5509	Goods at standard rate (default)	17%	10,886	--	4,930,200	838,134	0	0	0	0	0.0000
18	0276022-3		M/S FINE TRADERS		Reg	PI	2061	05/06/2021	3301	Goods at standard rate (default)	17%	100	--	420,000	71,400	0	0	0	0	0.0000
19	0276022-3		M/S FINE TRADERS		Reg	PI	2064	07/06/2021	2932	Goods at standard rate (default)	17%	102	--	305,227	51,889	0	0	0	0	0.0000
20	0276022-3		M/S FINE TRADERS		Reg	PI	2067	08/06/2021	2909	Goods at standard rate (default)	17%	50	--	227,450	38,667	0	0	0	0	0.0000
21	0276022-3		M/S FINE TRADERS		Reg	PI	2070	09/06/2021	2912	Goods at standard rate (default)	17%	585	--	954,135	162,203	0	0	0	0	0.0000
22	7356423-3		RELIANCE TRADING COMPANY	PUNJAB	Reg	PI	3422	04/06/2021	2007	Goods at standard rate (default)	17%	480	--	1,346,400	228,888	0	0	0	0	0.0000
23	7356423-3		RELIANCE TRADING COMPANY	PUNJAB	Reg	PI	3545	12/06/2021	2007	Goods at standard rate (default)	17%	332	--	1,058,947	180,021	0	0	0	0	0.0000
24	7356423-3		RELIANCE TRADING COMPANY	PUNJAB	Reg	PI	3590	16/06/2021	2007	Goods at standard rate (default)	17%	457	--	1,405,322	238,905	0	0	0	0	0.0000
25	7356423-3		RELIANCE TRADING COMPANY	PUNJAB	Reg	PI	3665	21/06/2021	2007	Goods at standard rate (default)	17%	395	--	1,249,609	212,434	0	0	0	0	0.0000
26	2558196-1		UNITEX TRADING CORPORATION	PUNJAB	Reg	PI	957	11/06/2021	2716	Goods at standard rate (default)	17%	5,362	--	332,658	56,552	0	0	0	0	0.0000

27	2558196-1		UNITEX TRADING CORPORATION	PUNJAB	Reg	PI	994	18/06/2021	3213	Goods at standard rate (default)	17%	50	--	121,850	20,715	0	0	0	0	0.0000
28	2558196-1		UNITEX TRADING CORPORATION	PUNJAB	Reg	PI	959	11/06/2021	2901	Goods at standard rate (default)	17%	8,000	--	537,464	91,369	0	0	0	0	0.0000
29	2558196-1		UNITEX TRADING CORPORATION	PUNJAB	Reg	PI	965	12/06/2021	2901	Goods at standard rate (default)	17%	8,530	--	573,071	97,422	0	0	0	0	0.0000
30	2558196-1		UNITEX TRADING CORPORATION	PUNJAB	Reg	PI	1023	24/06/2021	3824	Goods at standard rate (default)	17%	27	--	65,635	11,158	0	0	0	0	0.0000
31	2558196-1		UNITEX TRADING CORPORATION	PUNJAB	Reg	PI	927	05/06/2021	2905	Goods at standard rate (default)	17%	4,000	--	729,840	124,073	0	0	0	0	0.0000
32	2558196-1		UNITEX TRADING CORPORATION	PUNJAB	Reg	PI	933	07/06/2021	2905	Goods at standard rate (default)	17%	4,000	--	729,840	124,073	0	0	0	0	0.0000
33	2558196-1		UNITEX TRADING CORPORATION	PUNJAB	Reg	PI	939	08/06/2021	2905	Goods at standard rate (default)	17%	4,000	--	729,840	124,073	0	0	0	0	0.0000
34	2558196-1		UNITEX TRADING CORPORATION	PUNJAB	Reg	PI	945	09/06/2021	2905	Goods at standard rate (default)	17%	4,000	--	729,840	124,073	0	0	0	0	0.0000
35	2558196-1		UNITEX TRADING CORPORATION	PUNJAB	Reg	PI	951	10/06/2021	2905	Goods at standard rate (default)	17%	4,334	--	790,782	134,433	0	0	0	0	0.0000
36	2558196-1		UNITEX TRADING CORPORATION	PUNJAB	Reg	PI	963	12/06/2021	2707	Goods at standard rate (default)	17%	5,000	--	713,150	121,236	0	0	0	0	0.0000
37	2558196-1		UNITEX TRADING CORPORATION	PUNJAB	Reg	PI	969	14/06/2021	2707	Goods at standard rate (default)	17%	5,000	--	713,150	121,236	0	0	0	0	0.0000
38	2558196-1		UNITEX TRADING CORPORATION	PUNJAB	Reg	PI	975	15/06/2021	2707	Goods at standard rate (default)	17%	5,000	--	713,150	121,236	0	0	0	0	0.0000
39	2558196-1		UNITEX TRADING CORPORATION	PUNJAB	Reg	PI	981	16/06/2021	2707	Goods at standard rate (default)	17%	5,000	--	713,150	121,236	0	0	0	0	0.0000
40	2558196-1		UNITEX TRADING CORPORATION	PUNJAB	Reg	PI	987	17/06/2021	2707	Goods at standard rate (default)	17%	3,386	--	482,945	82,101	0	0	0	0	0.0000

41	2558196-1		UNITEX TRADING CORPORATION	PUNJAB	Reg	PI	1005	21/06/2021	2905	Goods at standard rate (default)	17%	8,000	--	624,720	106,202	0	0	0	0	0.0000
42	2558196-1		UNITEX TRADING CORPORATION	PUNJAB	Reg	PI	1011	22/06/2021	2905	Goods at standard rate (default)	17%	8,000	--	624,720	106,202	0	0	0	0	0.0000
43	2558196-1		UNITEX TRADING CORPORATION	PUNJAB	Reg	PI	1017	23/06/2021	2905	Goods at standard rate (default)	17%	6,514	--	508,678	86,475	0	0	0	0	0.0000
44	2558196-1		UNITEX TRADING CORPORATION	PUNJAB	Reg	PI	993	18/06/2021	3923	Goods at standard rate (default)	17%	25	--	42,213	7,176	0	0	0	0	0.0000
45	2558196-1		UNITEX TRADING CORPORATION	PUNJAB	Reg	PI	928	05/06/2021	3909	Goods at standard rate (default)	17%	1,500	--	795,735	135,275	0	0	0	0	0.0000
46	2558196-1		UNITEX TRADING CORPORATION	PUNJAB	Reg	PI	934	07/06/2021	3909	Goods at standard rate (default)	17%	1,500	--	795,735	135,275	0	0	0	0	0.0000
47	2558196-1		UNITEX TRADING CORPORATION	PUNJAB	Reg	PI	940	08/06/2021	3909	Goods at standard rate (default)	17%	1,500	--	795,735	135,275	0	0	0	0	0.0000
48	2558196-1		UNITEX TRADING CORPORATION	PUNJAB	Reg	PI	946	09/06/2021	3909	Goods at standard rate (default)	17%	1,500	--	795,735	135,275	0	0	0	0	0.0000
49	2558196-1		UNITEX TRADING CORPORATION	PUNJAB	Reg	PI	952	10/06/2021	3909	Goods at standard rate (default)	17%	1,500	--	795,735	135,275	0	0	0	0	0.0000
50	2558196-1		UNITEX TRADING CORPORATION	PUNJAB	Reg	PI	958	11/06/2021	3909	Goods at standard rate (default)	17%	1,500	--	795,735	135,275	0	0	0	0	0.0000
51	2558196-1		UNITEX TRADING CORPORATION	PUNJAB	Reg	PI	964	12/06/2021	3909	Goods at standard rate (default)	17%	1,500	--	795,735	135,275	0	0	0	0	0.0000
52	2558196-1		UNITEX TRADING CORPORATION	PUNJAB	Reg	PI	970	14/06/2021	3909	Goods at standard rate (default)	17%	1,500	--	795,735	135,275	0	0	0	0	0.0000
53	2558196-1		UNITEX TRADING CORPORATION	PUNJAB	Reg	PI	976	15/06/2021	3909	Goods at standard rate (default)	17%	1,500	--	795,735	135,275	0	0	0	0	0.0000
54	2558196-1		UNITEX TRADING CORPORATION	PUNJAB	Reg	PI	982	16/06/2021	3909	Goods at standard rate (default)	17%	1,500	--	795,735	135,275	0	0	0	0	0.0000

55	2558196-1		UNITEX TRADING CORPORATION	PUNJAB	Reg	PI	988	17/06/2021	3909	Goods at standard rate (default)	17%	1,066	--	565,502	96,135	0	0	0	0	0.0000
56	2558196-1		UNITEX TRADING CORPORATION	PUNJAB	Reg	PI	1039	28/06/2021	3909	Goods at standard rate (default)	17%	1,500	--	795,735	135,275	0	0	0	0	0.0000
57	2558196-1		UNITEX TRADING CORPORATION	PUNJAB	Reg	PI	1044	29/06/2021	3909	Goods at standard rate (default)	17%	1,500	--	795,735	135,275	0	0	0	0	0.0000
58	2558196-1		UNITEX TRADING CORPORATION	PUNJAB	Reg	PI	1048	30/06/2021	3909	Goods at standard rate (default)	17%	1,500	--	795,735	135,275	0	0	0	0	0.0000
59	2558196-1		UNITEX TRADING CORPORATION	PUNJAB	Reg	PI	999	19/06/2021	3913	Goods at standard rate (default)	17%	50	--	65,688	11,167	0	0	0	0	0.0000
60	2558196-1		UNITEX TRADING CORPORATION	PUNJAB	Reg	PI	971	14/06/2021	2710b	Goods at standard rate (default)	17%	5,973	--	64,269	10,926	0	0	0	0	0.0000
61	2558196-1		UNITEX TRADING CORPORATION	PUNJAB	Reg	PI	1029	25/06/2021	2906	Goods at standard rate (default)	17%	1,000	--	711,740	120,996	0	0	0	0	0.0000
62	2558196-1		UNITEX TRADING CORPORATION	PUNJAB	Reg	PI	1034	26/06/2021	2906	Goods at standard rate (default)	17%	1,160	--	825,618	140,355	0	0	0	0	0.0000
63	2558196-1		UNITEX TRADING CORPORATION	PUNJAB	Reg	PI	929	05/06/2021	3906	Goods at standard rate (default)	17%	3,500	--	752,850	127,985	0	0	0	0	0.0000
64	2558196-1		UNITEX TRADING CORPORATION	PUNJAB	Reg	PI	935	07/06/2021	3906	Goods at standard rate (default)	17%	3,500	--	752,850	127,985	0	0	0	0	0.0000
65	2558196-1		UNITEX TRADING CORPORATION	PUNJAB	Reg	PI	941	08/06/2021	3906	Goods at standard rate (default)	17%	3,500	--	752,850	127,985	0	0	0	0	0.0000
66	2558196-1		UNITEX TRADING CORPORATION	PUNJAB	Reg	PI	947	09/06/2021	3906	Goods at standard rate (default)	17%	3,500	--	752,850	127,985	0	0	0	0	0.0000
67	2558196-1		UNITEX TRADING CORPORATION	PUNJAB	Reg	PI	953	10/06/2021	3906	Goods at standard rate (default)	17%	1,540	--	330,484	56,182	0	0	0	0	0.0000
68	2558196-1		UNITEX TRADING CORPORATION	PUNJAB	Reg	PI	1006	21/06/2021	3906	Goods at standard rate (default)	17%	3,500	--	752,850	127,985	0	0	0	0	0.0000

69	2558196-1		UNITEX TRADING CORPORATION	PUNJAB	Reg	PI	1012	22/06/2021	3906	Goods at standard rate (default)	17%	3,500	--	752,850	127,985	0	0	0	0	0.0000
70	2558196-1		UNITEX TRADING CORPORATION	PUNJAB	Reg	PI	1018	23/06/2021	3906	Goods at standard rate (default)	17%	3,500	--	752,850	127,985	0	0	0	0	0.0000
71	2558196-1		UNITEX TRADING CORPORATION	PUNJAB	Reg	PI	1024	24/06/2021	3906	Goods at standard rate (default)	17%	3,500	--	752,850	127,985	0	0	0	0	0.0000
72	2558196-1		UNITEX TRADING CORPORATION	PUNJAB	Reg	PI	1030	25/06/2021	3906	Goods at standard rate (default)	17%	3,500	--	752,850	127,985	0	0	0	0	0.0000
73	2558196-1		UNITEX TRADING CORPORATION	PUNJAB	Reg	PI	1035	26/06/2021	3906	Goods at standard rate (default)	17%	3,500	--	752,850	127,985	0	0	0	0	0.0000
74	2558196-1		UNITEX TRADING CORPORATION	PUNJAB	Reg	PI	1040	28/06/2021	3906	Goods at standard rate (default)	17%	3,500	--	752,850	127,985	0	0	0	0	0.0000
75	2558196-1		UNITEX TRADING CORPORATION	PUNJAB	Reg	PI	1045	29/06/2021	3906	Goods at standard rate (default)	17%	3,500	--	752,850	127,985	0	0	0	0	0.0000
76	2558196-1		UNITEX TRADING CORPORATION	PUNJAB	Reg	PI	1049	30/06/2021	3906	Goods at standard rate (default)	17%	3,500	--	752,850	127,985	0	0	0	0	0.0000
77	2558196-1		UNITEX TRADING CORPORATION	PUNJAB	Reg	PI	1000	19/06/2021	2710a	Goods at standard rate (default)	17%	4,900	--	79,184	13,461	0	0	0	0	0.0000

Purchases made from registered persons

272,611		77,516,140	13,177,755	0	0	0	0	0
0		0	0	0	0	0	0	0

Purchases made from un-registered persons



STRSOM-062021-109135698

NTN : 4817752-7

Name : MUHAMMAD ABBAS ALI

Tax Period: Jun, 2021

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	A039321-0	42301-5207979-9	IQOO TRADERS	Reg	SINDH	SI	180	01/06/2021	0801	Goods at standard rate (default)	17%	3500	KG	1,085,000	0	184,450	0	0	0	0		
2	A037733-5	42301-3323904-3	QALANDAR (PVT) LIMITED	Reg	SINDH	SI	181	01/06/2021	5509	Goods at standard rate (default)	17%	2500	KG	775,000	0	131,750	0	0	0	0		
3	A037733-5	42301-3323904-3	QALANDAR (PVT) LIMITED	Reg	SINDH	SI	182	01/06/2021	5509	Goods at standard rate (default)	17%	3600	KG	1,116,000	0	189,720	0	0	0	0		
4	A037733-5	42301-3323904-3	QALANDAR (PVT) LIMITED	Reg	SINDH	SI	183	03/06/2021	5509	Goods at standard rate (default)	17%	4500	KG	1,395,000	0	237,150	0	0	0	0		
5	A037733-5	42301-3323904-3	QALANDAR (PVT) LIMITED	Reg	SINDH	SI	184	03/06/2021	5509	Goods at standard rate (default)	17%	3560	KG	1,103,600	0	187,612	0	0	0	0		
6	A039321-0	42301-5207979-9	IQOO TRADERS	Reg	SINDH	SI	185	03/06/2021	0801	Goods at standard rate (default)	17%	3350	KG	1,038,500	0	176,545	0	0	0	0		
7	A037733-5	42301-3323904-3	QALANDAR (PVT) LIMITED	Reg	SINDH	SI	186	05/06/2021	5509	Goods at standard rate (default)	17%	2400	KG	744,000	0	126,480	0	0	0	0		
8	A039321-0	42301-5207979-9	IQOO TRADERS	Reg	SINDH	SI	187	05/06/2021	0801	Goods at standard rate (default)	17%	4020	KG	1,246,200	0	211,854	0	0	0	0		
9	A037733-5	42301-3323904-3	QALANDAR (PVT) LIMITED	Reg	SINDH	SI	188	05/06/2021	5509	Goods at standard rate (default)	17%	4200	KG	1,302,000	0	221,340	0	0	0	0		
10	A037733-5	42301-3323904-3	QALANDAR (PVT) LIMITED	Reg	SINDH	SI	189	05/06/2021	5509	Goods at standard rate (default)	17%	4500	KG	1,395,000	0	237,150	0	0	0	0		
11	A039321-0	42301-5207979-9	IQOO TRADERS	Reg	SINDH	SI	190	05/06/2021	0801	Goods at standard rate (default)	17%	4500	KG	1,395,000	0	237,150	0	0	0	0		
12	A039321-0	42301-5207979-9	IQOO TRADERS	Reg	SINDH	SI	191	08/06/2021	0801	Goods at standard rate (default)	17%	4150	KG	1,286,500	0	218,705	0	0	0	0		

13	A037733-5	42301-3323904-3	QALANDAR (PVT) LIMITED	Reg	SINDH	SI	192	08/06/2021	5509	Goods at standard rate (default)	17%	4100	KG	1,271,000	0	216,070	0	0	0	0		
14	A039321-0	42301-5207979-9	IQOO TRADERS	Reg	SINDH	SI	193	09/06/2021	0801	Goods at standard rate (default)	17%	3550	KG	1,100,500	0	187,085	0	0	0	0		
15	A037733-5	42301-3323904-3	QALANDAR (PVT) LIMITED	Reg	SINDH	SI	194	09/06/2021	5509	Goods at standard rate (default)	17%	4530	KG	1,404,300	0	238,731	0	0	0	0		
16	A039321-0	42301-5207979-9	IQOO TRADERS	Reg	SINDH	SI	195	09/06/2021	0801	Goods at standard rate (default)	17%	3600	KG	1,116,000	0	189,720	0	0	0	0		
17	A039321-0	42301-5207979-9	IQOO TRADERS	Reg	SINDH	SI	196	09/06/2021	0801	Goods at standard rate (default)	17%	3560	KG	1,103,600	0	187,612	0	0	0	0		
18	A037733-5	42301-3323904-3	QALANDAR (PVT) LIMITED	Reg	SINDH	SI	197	10/06/2021	5509	Goods at standard rate (default)	17%	3500	KG	1,085,000	0	184,450	0	0	0	0		
19	A039321-0	42301-5207979-9	IQOO TRADERS	Reg	SINDH	SI	198	10/06/2021	0801	Goods at standard rate (default)	17%	4150	KG	1,286,500	0	218,705	0	0	0	0		
20	A037733-5	42301-3323904-3	QALANDAR (PVT) LIMITED	Reg	SINDH	SI	199	10/06/2021	5509	Goods at standard rate (default)	17%	3650	KG	1,131,500	0	192,355	0	0	0	0		
21	A039321-0	42301-5207979-9	IQOO TRADERS	Reg	SINDH	SI	200	11/06/2021	0801	Goods at standard rate (default)	17%	4200	KG	1,302,000	0	221,340	0	0	0	0		
22	A037733-5	42301-3323904-3	QALANDAR (PVT) LIMITED	Reg	SINDH	SI	201	11/06/2021	5509	Goods at standard rate (default)	17%	3350	KG	1,038,500	0	176,545	0	0	0	0		
23	A039321-0	42301-5207979-9	IQOO TRADERS	Reg	SINDH	SI	202	12/06/2021	0801	Goods at standard rate (default)	17%	3600	KG	1,116,000	0	189,720	0	0	0	0		
24	A037733-5	42301-3323904-3	QALANDAR (PVT) LIMITED	Reg	SINDH	SI	203	12/06/2021	5509	Goods at standard rate (default)	17%	3450	KG	1,069,500	0	181,815	0	0	0	0		
25	A039321-0	42301-5207979-9	IQOO TRADERS	Reg	SINDH	SI	204	12/06/2021	0801	Goods at standard rate (default)	17%	3200	KG	992,000	0	168,640	0	0	0	0		
26	A037733-5	42301-3323904-3	QALANDAR (PVT) LIMITED	Reg	SINDH	SI	205	12/06/2021	5509	Goods at standard rate (default)	17%	3650	KG	1,131,500	0	192,355	0	0	0	0		
27	A039321-0	42301-5207979-9	IQOO TRADERS	Reg	SINDH	SI	206	12/06/2021	0801	Goods at standard rate (default)	17%	3210	KG	995,100	0	169,167	0	0	0	0		
28	A037733-5	42301-3323904-3	QALANDAR (PVT) LIMITED	Reg	SINDH	SI	207	14/06/2021	5509	Goods at standard rate (default)	17%	3420	KG	1,060,200	0	180,234	0	0	0	0		
29	A039321-0	42301-5207979-9	IQOO TRADERS	Reg	SINDH	SI	208	14/06/2021	0801	Goods at standard rate (default)	17%	3250	KG	1,007,500	0	171,275	0	0	0	0		

30	A037733-5	42301-3323904-3	QALANDAR (PVT) LIMITED	Reg	SINDH	SI	209	14/06/2021	5509	Goods at standard rate (default)	17%	2500	KG	775,000	0	131,750	0	0	0	0		
31	A039321-0	42301-5207979-9	IQOO TRADERS	Reg	SINDH	SI	210	14/06/2021	0801	Goods at standard rate (default)	17%	3500	KG	1,085,000	0	184,450	0	0	0	0		
32	A037733-5	42301-3323904-3	QALANDAR (PVT) LIMITED	Reg	SINDH	SI	211	16/06/2021	5509	Goods at standard rate (default)	17%	4200	KG	1,302,000	0	221,340	0	0	0	0		
33	A039321-0	42301-5207979-9	IQOO TRADERS	Reg	SINDH	SI	212	16/06/2021	0801	Goods at standard rate (default)	17%	3600	KG	1,116,000	0	189,720	0	0	0	0		
34	A039321-0	42301-5207979-9	IQOO TRADERS	Reg	SINDH	SI	213	16/06/2021	0801	Goods at standard rate (default)	17%	3400	KG	1,054,000	0	179,180	0	0	0	0		
35	A037733-5	42301-3323904-3	QALANDAR (PVT) LIMITED	Reg	SINDH	SI	214	16/06/2021	5509	Goods at standard rate (default)	17%	5400	KG	1,674,000	0	284,580	0	0	0	0		
36	A039321-0	42301-5207979-9	IQOO TRADERS	Reg	SINDH	SI	215	16/06/2021	0801	Goods at standard rate (default)	17%	4200	KG	1,302,000	0	221,340	0	0	0	0		
37	A037733-5	42301-3323904-3	QALANDAR (PVT) LIMITED	Reg	SINDH	SI	216	17/06/2021	5509	Goods at standard rate (default)	17%	3650	KG	1,131,500	0	192,355	0	0	0	0		
38	A039321-0	42301-5207979-9	IQOO TRADERS	Reg	SINDH	SI	217	17/06/2021	0801	Goods at standard rate (default)	17%	4500	KG	1,395,000	0	237,150	0	0	0	0		
39	A039321-0	42301-5207979-9	IQOO TRADERS	Reg	SINDH	SI	218	17/06/2021	0801	Goods at standard rate (default)	17%	3560	KG	1,103,600	0	187,612	0	0	0	0		
40	A037733-5	42301-3323904-3	QALANDAR (PVT) LIMITED	Reg	SINDH	SI	219	17/06/2021	5509	Goods at standard rate (default)	17%	4200	KG	1,302,000	0	221,340	0	0	0	0		
41	A039321-0	42301-5207979-9	IQOO TRADERS	Reg	SINDH	SI	220	17/06/2021	0801	Goods at standard rate (default)	17%	4530	KG	1,404,300	0	238,731	0	0	0	0		
42	A037733-5	42301-3323904-3	QALANDAR (PVT) LIMITED	Reg	SINDH	SI	221	19/06/2021	5509	Goods at standard rate (default)	17%	4100	KG	1,271,000	0	216,070	0	0	0	0		
43	A037733-5	42301-3323904-3	QALANDAR (PVT) LIMITED	Reg	SINDH	SI	222	19/06/2021	5509	Goods at standard rate (default)	17%	4250	KG	1,317,500	0	223,975	0	0	0	0		
44	A039321-0	42301-5207979-9	IQOO TRADERS	Reg	SINDH	SI	223	19/06/2021	0801	Goods at standard rate (default)	17%	4650	KG	1,441,500	0	245,055	0	0	0	0		
45	A037733-5	42301-3323904-3	QALANDAR (PVT) LIMITED	Reg	SINDH	SI	224	19/06/2021	5509	Goods at standard rate (default)	17%	3500	KG	1,085,000	0	184,450	0	0	0	0		
46	A039321-0	42301-5207979-9	IQOO TRADERS	Reg	SINDH	SI	225	21/06/2021	0801	Goods at standard rate (default)	17%	4700	KG	1,457,000	0	247,690	0	0	0	0		

47	A037733-5	42301-3323904-3	QALANDAR (PVT) LIMITED	Reg	SINDH	SI	226	21/06/2021	5509	Goods at standard rate (default)	17%	3620	KG	1,122,200	0	190,774	0	0	0	0		
48	A039321-0	42301-5207979-9	IQOO TRADERS	Reg	SINDH	SI	227	21/06/2021	0801	Goods at standard rate (default)	17%	2500	KG	775,000	0	131,750	0	0	0	0		
49	A039321-0	42301-5207979-9	IQOO TRADERS	Reg	SINDH	SI	228	21/06/2021	0801	Goods at standard rate (default)	17%	3500	KG	1,085,000	0	184,450	0	0	0	0		
50	A037733-5	42301-3323904-3	QALANDAR (PVT) LIMITED	Reg	SINDH	SI	229	25/06/2021	5509	Goods at standard rate (default)	17%	3420	KG	1,060,200	0	180,234	0	0	0	0		
51	A039321-0	42301-5207979-9	IQOO TRADERS	Reg	SINDH	SI	230	25/06/2021	0801	Goods at standard rate (default)	17%	3600	KG	1,116,000	0	189,720	0	0	0	0		
52	A037733-5	42301-3323904-3	QALANDAR (PVT) LIMITED	Reg	SINDH	SI	231	25/06/2021	5509	Goods at standard rate (default)	17%	5400	KG	1,674,000	0	284,580	0	0	0	0		
53	A039321-0	42301-5207979-9	IQOO TRADERS	Reg	SINDH	SI	232	25/06/2021	0801	Goods at standard rate (default)	17%	2500	KG	775,000	0	131,750	0	0	0	0		
54	A037733-5	42301-3323904-3	QALANDAR (PVT) LIMITED	Reg	SINDH	SI	233	25/06/2021	5509	Goods at standard rate (default)	17%	2250	KG	697,500	0	118,575	0	0	0	0		
55	A039321-0	42301-5207979-9	IQOO TRADERS	Reg	SINDH	SI	234	25/06/2021	0801	Goods at standard rate (default)	17%	4200	KG	1,302,000	0	221,340	0	0	0	0		
56	A039321-0	42301-5207979-9	IQOO TRADERS	Reg	SINDH	SI	235	25/06/2021	0801	Goods at standard rate (default)	17%	4100	KG	1,271,000	0	216,070	0	0	0	0		
57	A037733-5	42301-3323904-3	QALANDAR (PVT) LIMITED	Reg	SINDH	SI	236	26/06/2021	5509	Goods at standard rate (default)	17%	2650	KG	821,500	0	139,655	0	0	0	0		
58	A039321-0	42301-5207979-9	IQOO TRADERS	Reg	SINDH	SI	237	26/06/2021	0801	Goods at standard rate (default)	17%	3600	KG	1,116,000	0	189,720	0	0	0	0		
59	A037733-5	42301-3323904-3	QALANDAR (PVT) LIMITED	Reg	SINDH	SI	238	26/06/2021	5509	Goods at standard rate (default)	17%	2400	KG	744,000	0	126,480	0	0	0	0		
60	A039321-0	42301-5207979-9	IQOO TRADERS	Reg	SINDH	SI	239	26/06/2021	0801	Goods at standard rate (default)	17%	3500	KG	1,085,000	0	184,450	0	0	0	0		
61	A037733-5	42301-3323904-3	QALANDAR (PVT) LIMITED	Reg	SINDH	SI	240	28/06/2021	5509	Goods at standard rate (default)	17%	5500	KG	1,705,000	0	289,850	0	0	0	0		
62	A039321-0	42301-5207979-9	IQOO TRADERS	Reg	SINDH	SI	241	28/06/2021	0801	Goods at standard rate (default)	17%	5200	KG	1,612,000	0	274,040	0	0	0	0		
63	A037733-5	42301-3323904-3	QALANDAR (PVT) LIMITED	Reg	SINDH	SI	242	28/06/2021	5509	Goods at standard rate (default)	17%	2600	KG	806,000	0	137,020	0	0	0	0		

64	A039321-0	42301-5207979-9	IQOO TRADERS	Reg	SINDH	SI	243	29/06/2021	0801	Goods at standard rate (default)	17%	3600	KG	1,116,000	0	189,720	0	0	0	0				
65	A037733-5	42301-3323904-3	QALANDAR (PVT) LIMITED	Reg	SINDH	SI	244	29/06/2021	5509	Goods at standard rate (default)	17%	3600	KG	1,116,000	0	189,720	0	0	0	0				
66	A039321-0	42301-5207979-9	IQOO TRADERS	Reg	SINDH	SI	245	29/06/2021	0801	Goods at standard rate (default)	17%	4200	KG	1,302,000	0	221,340	0	0	0	0				
67	A037733-5	42301-3323904-3	QALANDAR (PVT) LIMITED	Reg	SINDH	SI	246	29/06/2021	5509	Goods at standard rate (default)	17%	3300	KG	1,023,000	0	173,910	0	0	0	0				
68	A039321-0	42301-5207979-9	IQOO TRADERS	Reg	SINDH	SI	247	30/06/2021	0801	Goods at standard rate (default)	17%	4100	KG	1,271,000	0	216,070	0	0	0	0				
69	A037733-5	42301-3323904-3	QALANDAR (PVT) LIMITED	Reg	SINDH	SI	248	30/06/2021	5509	Goods at standard rate (default)	17%	4200	KG	1,302,000	0	221,340	0	0	0	0				
70	A039321-0	42301-5207979-9	IQOO TRADERS	Reg	SINDH	SI	249	30/06/2021	0801	Goods at standard rate (default)	17%	5400	KG	1,674,000	0	284,580	0	0	0	0				
71	A039321-0	42301-5207979-9	IQOO TRADERS	Reg	SINDH	SI	250	30/06/2021	0801	Goods at standard rate (default)	17%	2900	KG	899,000	0	152,830	0	0	0	0				
72	A037733-5	42301-3323904-3	QALANDAR (PVT) LIMITED	Reg	SINDH	SI	251	30/06/2021	5509	Goods at standard rate (default)	17%	2524.9336	KG	782,729	0	133,064	0	0	0	0				
														Total Sales		83,562,029	0	14,205,545	0	0	0	0		



STRSOM-062021-109135698

NTN : 4817752-7

Name : MUHAMMAD ABBAS ALI

Tax Period: Jun, 2021

Description		Domestic Purchases	Imports	Total
1. Value	a. Opening Balance	6045895	0	6045895
	b. Purchased/Imported during the Period	77516140	0	77516140
	c. Consumed/Sold during the Period	83562035	0	83562035
	d. Closing Balance	0	0	0
2. Sales Tax Excluding VAT	a. Opening Balance	1027790	0	1027790
	b. Purchased/Imported during the Period	13177755	0	13177755
	c. Consumed/Sold during the Period	14205545	0	14205545
	d. Closing Balance	0	0	0
3. Value Addition Tax	a. Opening Balance	0	0	0
	b. Purchased/Imported during the Period	0	0	0
	c. Consumed/Sold during the Period	0	0	0
	d. Closing Balance	0	0	0



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