



# شركة القحطاني للتجارة والجملة

## Alqahtani Wholesale and Trading Company

CR-NO5890311845, VAT Reg. No-3102 6116 5700 003

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### VAT Purchase Report

From 01/08/2023 to 29/08/2024

Date	Invoice No.	Description	Item Amt.	VAT Amt.	Total Amt.
01-Jan-2024		From Foods for i (7).pdf	900.00	135.00	1,035.00
01-Jan-2024		From Foods for i (8).pdf	195.65	29.35	225.00
01-Jan-2024		From Foods for i (9).pdf	21.74	3.26	25.00
06-Jan-2024		From Foods for i (31).pdf	365.22	54.78	420.00
06-Jan-2024		From Foods for i (32).pdf	625.00	93.75	718.75
06-Jan-2024		From Foods for i (33).pdf	485.00	72.75	557.75
06-Jan-2024		From Foods for i (34).pdf	416.52	62.48	479.00
06-Jan-2024		From Foods for i (35).pdf	434.78	65.22	500.00
06-Jan-2024		From Foods for i (36).pdf	297.13	44.57	341.70
06-Jan-2024		From Foods for i (37).pdf	2,158.10	323.72	2,481.82
06-Jan-2024		From Foods for i (38).pdf	23.70	3.56	27.26
06-Jan-2024		From Foods for i (39).pdf	612.99	91.95	704.94
06-Jan-2024		From Foods for i (46).pdf	118.26	17.74	136.00
06-Jan-2024		From Foods for i (47).pdf	86.96	13.04	100.00
06-Jan-2024		From Foods for i (48).pdf	116.74	17.51	134.25
06-Jan-2024		From Foods for i (49).pdf	117.00	17.55	134.55
06-Jan-2024		From Foods for i (49).pdf	39.13	5.87	45.00
06-Jan-2024		From Foods for i (50).pdf	195.65	29.35	225.00
06-Jan-2024		From Foods for i (51).pdf	195.65	29.35	225.00
06-Jan-2024		From Foods for i (51).pdf	96.00	14.40	110.40
06-Jan-2024		From Foods for i (52).pdf	96.00	14.40	110.40
06-Jan-2024		From Foods for i (53).pdf	278.28	41.74	320.02
06-Jan-2024		From Foods for i (40).pdf	1,181.74	177.26	1,359.00
06-Jan-2024		From Foods for i (41).pdf	599.52	89.93	689.45

## VAT Purchase Report

From 01/08/2023 to 29/08/2024

Date	Invoice No.	Description	Item Amt.	VAT Amt.	Total Amt.
06-Jan-2024		From Foods for i (42).pdf	155.00	23.25	178.25
06-Jan-2024		From Foods for i (43).pdf	155.00	23.25	178.25
06-Jan-2024		From Foods for i (43).pdf	3,173.04	475.96	3,649.00
06-Jan-2024		From Foods for i (44).pdf	8.70	1.30	10.00
06-Jan-2024		From Foods for i (45).pdf	68.00	10.20	78.20
17-Jan-2024		From Car Oil for g (69).pdf	80.00	12.00	92.00
17-Jan-2024		From Car Oil for g (70).pdf	79.15	11.87	91.02
17-Jan-2024		From Car Oil for g (71).pdf	82.71	12.41	95.12
17-Jan-2024		From Car Oil for g (72).pdf	69.57	10.44	80.01
17-Jan-2024		From Car Oil for g (73).pdf	64.35	9.65	74.00
17-Jan-2024		From Car Oil for g (74).pdf	60.87	9.13	70.00
17-Jan-2024		From Car Oil for g (75).pdf	42.61	6.39	49.00
17-Jan-2024		From Car Oil for g (76).pdf	10.43	1.56	11.99
17-Jan-2024		From Car Oil for g (79).pdf	12.17	1.83	14.00
17-Jan-2024		From Car Oil for g (79).pdf	12.17	1.83	14.00
17-Jan-2024		From Car Oil for g (80).pdf	82.61	12.39	95.00
17-Jan-2024		From Car Oil for g (81).pdf	78.26	11.74	90.00
17-Jan-2024		From Car Oil for g (82).pdf	4.35	0.65	5.00
17-Jan-2024		From Car Oil for g (83).pdf	17.68	2.65	20.33
17-Jan-2024		From Car Oil for g (84).pdf	73.91	11.09	85.00
17-Jan-2024		From Car Oil for g (85).pdf	76.53	11.48	88.01
17-Jan-2024		From Car Oil for g (77).pdf	26.09	3.91	30.00
17-Jan-2024		From Car Oil for g (78).pdf	49.57	7.44	57.01
17-Jan-2024		From Car Oil for g (86).pdf	951.30	142.70	1,094.00
17-Jan-2024		From Car Oil for g (87).pdf	64.37	9.66	74.03
17-Jan-2024		From Car Oil for g (88).pdf	78.26	11.74	90.00
17-Jan-2024		From Car Oil for g (89).pdf	72.17	10.83	83.00

## VAT Purchase Report

From 01/08/2023 to 29/08/2024

Date	Invoice No.	Description	Item Amt.	VAT Amt.	Total Amt.
17-Jan-2024		From Car Oil for g (90).pdf	100.00	15.00	115.00
17-Jan-2024		From Car Oil for g (91).pdf	100.00	15.00	115.00
17-Jan-2024		From Car Oil for g (92).pdf	75.65	11.35	87.00
17-Jan-2024		From Car Oil for g (93).pdf	75.65	11.35	87.00
17-Jan-2024		From Car Oil for g (94).pdf	65.22	9.78	75.00
17-Jan-2024		From Car Oil for g (95).pdf	26.10	3.92	30.02
17-Jan-2024		From Car Oil for g (96).pdf	26.10	3.92	30.02
17-Jan-2024		From Car Oil for g (97).pdf	76.52	11.48	88.00
17-Jan-2024		From Car Oil for g (98).pdf	73.91	11.09	85.00
17-Jan-2024		From Car Oil for g (99).pdf	26.09	3.91	30.00
17-Jan-2024		From Car Oil for g (100).pdf	165.22	24.78	190.00
17-Jan-2024		From Car Oil for g (101).pdf	73.22	10.98	84.20
17-Jan-2024		From Car Oil for g (102).pdf	18.26	2.74	21.00
17-Jan-2024		From Car Oil for g (103).pdf	52.18	7.83	60.01
17-Jan-2024		From Car Oil for g (104).pdf	100.00	15.00	115.00
17-Jan-2024		From Car Oil for g (105).pdf	200.00	30.00	230.00
17-Jan-2024		From Car Oil for g (106).pdf	130.43	19.56	149.99
17-Jan-2024		From Car Oil for g (107).pdf	130.43	19.56	149.99
17-Jan-2024		From Car Oil for g (108).pdf	78.26	11.74	90.00
17-Jan-2024		From Car Oil for g (109).pdf	78.26	11.74	90.00
17-Jan-2024		From Car Oil for g (110).pdf	78.26	11.74	90.00
17-Jan-2024		From Car Oil for g (110).pdf	69.57	10.44	80.01
17-Jan-2024		From Car Oil for g (111).pdf	73.04	10.96	84.00
18-Jan-2024		From Car Oil for c (94).pdf	79.04	11.86	90.90
18-Jan-2024		From Car Oil for c (92).pdf	21.74	3.26	25.00
18-Jan-2024		From Car Oil for c (93).pdf	69.62	10.44	80.06
18-Jan-2024		From Car Oil for c (62).pdf	26.09	3.91	30.00

## VAT Purchase Report

From 01/08/2023 to 29/08/2024

Date	Invoice No.	Description	Item Amt.	VAT Amt.	Total Amt.
18-Jan-2024		From Car Oil for c (63).pdf	56.91	8.54	65.45
18-Jan-2024		From Car Oil for c (64).pdf	59.13	8.87	68.00
18-Jan-2024		From Car Oil for c (65).pdf	69.57	10.44	80.01
18-Jan-2024		From Car Oil for c (66).pdf	143.48	21.52	165.00
18-Jan-2024		From Car Oil for c (67).pdf	143.48	21.52	165.00
18-Jan-2024		From Car Oil for c (67).pdf	30.43	4.56	34.99
18-Jan-2024		From Car Oil for c (68).pdf	35.66	5.35	41.01
18-Jan-2024		From Car Oil for c (69).pdf	65.23	9.78	75.01
18-Jan-2024		From Car Oil for c (70).pdf	62.61	9.39	72.00
18-Jan-2024		From Car Oil for c (71).pdf	70.21	10.53	80.74
18-Jan-2024		From Car Oil for c (72).pdf	66.09	9.91	76.00
18-Jan-2024		From Car Oil for c (73).pdf	86.09	12.91	99.00
18-Jan-2024		From Car Oil for c (74).pdf	15.65	2.35	18.00
18-Jan-2024		From Car Oil for c (75).pdf	8.70	1.30	10.00
18-Jan-2024		From Car Oil for c (76).pdf	43.48	6.52	50.00
18-Jan-2024		From Car Oil for c (77).pdf	43.48	6.52	50.00
18-Jan-2024		From Car Oil for c (78).pdf	71.30	10.70	82.00
18-Jan-2024		From Car Oil for c (79).pdf	66.96	10.04	77.00
18-Jan-2024		From Car Oil for c (80).pdf	64.35	9.65	74.00
18-Jan-2024		From Car Oil for c (81).pdf	61.74	9.26	71.00
18-Jan-2024		From Car Oil for c (82).pdf	65.22	9.78	75.00
18-Jan-2024		From Car Oil for c (83).pdf	73.91	11.09	85.00
18-Jan-2024		From Car Oil for c (84).pdf	62.61	9.39	72.00
18-Jan-2024		From Car Oil for c (85).pdf	86.09	12.91	99.00
18-Jan-2024		From Car Oil for c (86).pdf	72.90	10.94	83.84
18-Jan-2024		From Car Oil for c (87).pdf	72.17	10.83	83.00
18-Jan-2024		From Car Oil for c (88).pdf	69.60	10.44	80.04

## VAT Purchase Report

From 01/08/2023 to 29/08/2024

Date	Invoice No.	Description	Item Amt.	VAT Amt.	Total Amt.
18-Jan-2024		From Car Oil for c (89).pdf	72.17	10.83	83.00
18-Jan-2024		From Car Oil for c (90).pdf	69.57	10.44	80.01
18-Jan-2024		From Car Oil for c (91).pdf	21.74	3.26	25.00
21-Jan-2024		From Car Oil for d (14).pdf	47.43	7.11	54.54
21-Jan-2024		From Car Oil for d (15).pdf	86.09	12.91	99.00
21-Jan-2024		From Car Oil for d (16).pdf	120.00	18.00	138.00
21-Jan-2024		From Car Oil for d (17).pdf	109.58	16.44	126.02
21-Jan-2024		From Car Oil for d (18).pdf	130.43	19.56	149.99
21-Jan-2024		From Car Oil for d (19).pdf	26.09	3.91	30.00
21-Jan-2024		From Car Oil for d (20).pdf	17.39	2.61	20.00
21-Jan-2024		From Car Oil for d (21).pdf	56.52	8.48	65.00
21-Jan-2024		From Car Oil for d (22).pdf	66.96	10.04	77.00
21-Jan-2024		From Car Oil for d (23).pdf	43.48	6.52	50.00
21-Jan-2024		From Car Oil for d (24).pdf	43.48	6.52	50.00
21-Jan-2024		From Car Oil for d (25).pdf	43.48	6.52	50.00
21-Jan-2024		From Car Oil for d (26).pdf	80.01	12.00	92.01
21-Jan-2024		From Car Oil for d (27).pdf	60.87	9.13	70.00
21-Jan-2024		From Car Oil for d (28).pdf	78.26	11.74	90.00
21-Jan-2024		From Car Oil for d (29).pdf	69.57	10.44	80.01
21-Jan-2024		From Car Oil for d (30).pdf	60.87	9.13	70.00
21-Jan-2024		From Car Oil for d (31).pdf	61.74	9.26	71.00
21-Jan-2024		From Car Oil for d (32).pdf	67.83	10.17	78.00
21-Jan-2024		From Car Oil for d (33).pdf	67.83	10.17	78.00
21-Jan-2024		From Car Oil for d (34).pdf	75.65	11.35	87.00
21-Jan-2024		From Car Oil for g (1).pdf	1,034.00	155.10	1,189.10
21-Jan-2024		From Car Oil for g (2).pdf	287.00	43.05	330.05
21-Jan-2024		From Car Oil for g (4).pdf	810.43	121.56	931.99

## VAT Purchase Report

From 01/08/2023 to 29/08/2024

Date	Invoice No.	Description	Item Amt.	VAT Amt.	Total Amt.
21-Jan-2024		From Car Oil for g (5).pdf	182.61	27.39	210.00
21-Jan-2024		From Car Oil for g (7).pdf	363.32	54.50	417.82
21-Jan-2024		From Car Oil for g (8).pdf	286.09	42.91	329.00
21-Jan-2024		From Car Oil for g (9).pdf	553.04	82.96	636.00
21-Jan-2024		From Car Oil for g (10).pdf	182.39	27.36	209.75
21-Jan-2024		From Car Oil for g (11).pdf	195.65	29.35	225.00
21-Jan-2024		From Car Oil for g (12).pdf	130.43	19.56	149.99
21-Jan-2024		From Car Oil for g (13).pdf	9,304.35	1,395.65	10,700.00
21-Jan-2024		From Car Oil for g (14).pdf	10.43	1.56	11.99
21-Jan-2024		From Car Oil for g (15).pdf	168.70	25.30	194.00
21-Jan-2024		From Car Oil for g (16).pdf	34.78	5.22	40.00
21-Jan-2024		From Car Oil for g (17).pdf	13.04	1.96	15.00
21-Jan-2024		From Car Oil for g (18).pdf	5.22	0.78	6.00
21-Jan-2024		From Car Oil for g (19).pdf	91.30	13.70	105.00
21-Jan-2024		From Car Oil for g (20).pdf	3.48	0.52	4.00
21-Jan-2024		From Car Oil for g (21).pdf	10.43	1.56	11.99
21-Jan-2024		From Car Oil for g (22).pdf	13.04	1.96	15.00
21-Jan-2024		From Car Oil for g (23).pdf	40.87	6.13	47.00
21-Jan-2024		From Car Oil for g (24).pdf	13.04	1.96	15.00
21-Jan-2024		From Car Oil for g (25).pdf	66.96	10.04	77.00
21-Jan-2024		From Car Oil for g (26).pdf	76.53	11.48	88.01
21-Jan-2024		From Car Oil for g (27).pdf	80.87	12.13	93.00
21-Jan-2024		From Car Oil for g (28).pdf	10.43	1.56	11.99
21-Jan-2024		From Car Oil for g (29).pdf	251.30	37.70	289.00
21-Jan-2024		From Car Oil for g (30).pdf	69.90	10.48	80.38
21-Jan-2024		From Car Oil for g (31).pdf	78.27	11.74	90.01
21-Jan-2024		From Car Oil for g (32).pdf	62.73	9.41	72.14

## VAT Purchase Report

From 01/08/2023 to 29/08/2024

Date	Invoice No.	Description	Item Amt.	VAT Amt.	Total Amt.
21-Jan-2024		From Car Oil for g (33).pdf	55.66	8.35	64.01
21-Jan-2024		From Car Oil for g (34).pdf	79.13	11.87	91.00
21-Jan-2024		From Car Oil for g (35).pdf	86.96	13.04	100.00
21-Jan-2024		From Car Oil for g (36).pdf	73.92	11.09	85.01
21-Jan-2024		From Car Oil for g (37).pdf	95.65	14.35	110.00
21-Jan-2024		From Car Oil for g (38).pdf	60.87	9.13	70.00
21-Jan-2024		From Car Oil for g (39).pdf	74.78	11.22	86.00
21-Jan-2024		From Car Oil for g (40).pdf	166.00	24.90	190.90
21-Jan-2024		From Car Oil for g (41).pdf	166.00	24.90	190.90
21-Jan-2024		From Car Oil for c (95).pdf	30.43	4.56	34.99
21-Jan-2024		From Car Oil for c (97).pdf	70.45	10.57	81.02
21-Jan-2024		From Car Oil for c (96).pdf	139.13	20.87	160.00
21-Jan-2024		From Car Oil for c (98).pdf	66.09	9.91	76.00
21-Jan-2024		From Car Oil for c (99).pdf	86.09	12.91	99.00
21-Jan-2024		From Car Oil for d (1).pdf	126.11	18.92	145.03
21-Jan-2024		From Car Oil for d (2).pdf	43.48	6.52	50.00
21-Jan-2024		From Car Oil for d (3).pdf	43.48	6.52	50.00
21-Jan-2024		From Car Oil for d (4).pdf	40.00	6.00	46.00
21-Jan-2024		From Car Oil for d (5).pdf	17.39	2.61	20.00
21-Jan-2024		From Car Oil for d (6).pdf	76.55	11.48	88.03
21-Jan-2024		From Car Oil for d (7).pdf	72.17	10.83	83.00
21-Jan-2024		From Car Oil for d (8).pdf	46.09	6.91	53.00
21-Jan-2024		From Car Oil for d (9).pdf	65.22	9.78	75.00
21-Jan-2024		From Car Oil for d (10).pdf	39.13	5.87	45.00
21-Jan-2024		From Car Oil for d (11).pdf	66.96	10.04	77.00
21-Jan-2024		From Car Oil for d (12).pdf	77.39	11.61	89.00
21-Jan-2024		From Car Oil for d (13).pdf	85.22	12.78	98.00

## VAT Purchase Report

From 01/08/2023 to 29/08/2024

Date	Invoice No.	Description	Item Amt.	VAT Amt.	Total Amt.
21-Jan-2024		From Car Oil for g (42).pdf	60.87	9.13	70.00
21-Jan-2024		From Car Oil for g (43).pdf	80.87	12.13	93.00
21-Jan-2024		From Car Oil for g (44).pdf	86.96	13.04	100.00
21-Jan-2024		From Car Oil for g (45).pdf	136.53	20.48	157.01
21-Jan-2024		From Car Oil for g (46).pdf	73.92	11.09	85.01
21-Jan-2024		From Car Oil for g (47).pdf	81.74	12.26	94.00
21-Jan-2024		From Car Oil for g (48).pdf	26.96	4.04	31.00
21-Jan-2024		From Car Oil for g (49).pdf	20.87	3.13	24.00
21-Jan-2024		From Car Oil for g (50).pdf	57.39	8.61	66.00
21-Jan-2024		From Car Oil for g (51).pdf	12.17	1.83	14.00
21-Jan-2024		From Car Oil for g (52).pdf	28.70	4.30	33.00
21-Jan-2024		From Car Oil for g (53).pdf	8.70	1.30	10.00
21-Jan-2024		From Car Oil for g (54).pdf	8.26	1.24	9.50
21-Jan-2024		From Car Oil for g (55).pdf	80.87	12.13	93.00
21-Jan-2024		From Car Oil for g (56).pdf	52.17	7.83	60.00
21-Jan-2024		From Car Oil for g (57).pdf	142.62	21.39	164.01
21-Jan-2024		From Car Oil for g (58).pdf	55.66	8.35	64.01
21-Jan-2024		From Car Oil for g (59).pdf	22.61	3.39	26.00
21-Jan-2024		From Car Oil for g (60).pdf	151.24	22.69	173.93
21-Jan-2024		From Car Oil for g (61).pdf	56.52	8.48	65.00
21-Jan-2024		From Car Oil for g (62).pdf	80.00	12.00	92.00
21-Jan-2024		From Car Oil for g (63).pdf	13.04	1.96	15.00
21-Jan-2024		From Car Oil for g (64).pdf	5.22	0.78	6.00
21-Jan-2024		From Car Oil for g (65).pdf	9.00	1.35	10.35
21-Jan-2024		From Car Oil for g (66).pdf	147.83	22.17	170.00
21-Jan-2024		From Car Oil for g (67).pdf	59.15	8.87	68.02
21-Jan-2024		From Car Oil for g (68).pdf	60.00	9.00	69.00



## VAT Purchase Report

From 01/08/2023 to 29/08/2024

Date	Invoice No.	Description	Item Amt.	VAT Amt.	Total Amt.
21-Jan-2024		From Foods for i (11).pdf	195.65	29.35	225.00
21-Jan-2024		From Accessories for (1).pdf	29.57	4.44	34.01
22-Jan-2024		From Foods for i (13).pdf	200.00	30.00	230.00
23-Jan-2024		From Foods for i (12).pdf	113.04	16.96	130.00
24-Jan-2024		From Foods for i (10).pdf	113.04	16.96	130.00
25-Jan-2024		From Foods for i (27).pdf	168.70	25.30	194.00
28-Jan-2024		From Foods for i (25).pdf	195.65	29.35	225.00
28-Jan-2024		From Foods for i (24).pdf	111.30	16.70	128.00
28-Jan-2024		From Foods for i (26).pdf	280.00	42.00	322.00
28-Jan-2024		From Foods for i (28).pdf	26.10	3.92	30.02
28-Jan-2024		From Foods for i (22).pdf	275.65	41.35	317.00
28-Jan-2024		From Foods for i (23).pdf	191.30	28.70	220.00
04-Feb-2024		From Foods for (2)_Part28.pdf	740.00	111.00	851.00
04-Feb-2024		From Foods for (2)_Part29.pdf	606.09	90.91	697.00
04-Feb-2024		From Foods for (2)_Part30.pdf	838.26	125.74	964.00
05-Feb-2024		From Foods for i (14).pdf	27.83	4.17	32.00
05-Feb-2024		From Foods for i (15).pdf	840.87	126.13	967.00
05-Feb-2024		From Foods for i (16).pdf	68.70	10.30	79.00
05-Feb-2024		From Foods for i (17).pdf	2,286.96	343.04	2,630.00
05-Feb-2024		From Foods for i (18).pdf	708.70	106.30	815.00
05-Feb-2024		From Foods for i (19).pdf	205.83	30.87	236.70
05-Feb-2024		From Foods for i (20).pdf	556.54	83.48	640.02
10-Feb-2024		From Foods for (5).pdf	34.00	5.10	39.10
10-Feb-2024		From Foods for (7)_Part1.pdf	153.18	22.98	176.16
10-Feb-2024		From Foods for (7)_Part2.pdf	70.00	10.50	80.50
10-Feb-2024		From Foods for (7)_Part3.pdf	122.83	18.42	141.25
10-Feb-2024		From Foods for (7)_Part4.pdf	245.00	36.75	281.75

## VAT Purchase Report

From 01/08/2023 to 29/08/2024

Date	Invoice No.	Description	Item Amt.	VAT Amt.	Total Amt.
10-Feb-2024		From Foods for (7)_Part5.pdf	991.30	148.70	1,140.00
10-Feb-2024		From Foods for (7)_Part6.pdf	59.14	8.87	68.01
10-Feb-2024		From Foods for (7)_Part7.pdf	2,860.20	429.03	3,289.23
10-Feb-2024		From Foods for (7)_Part8.pdf	472.02	70.80	542.82
10-Feb-2024		From Foods for (7)_Part9.pdf	184.61	27.69	212.30
10-Feb-2024		From Foods for (7)_Part10.pdf	221.25	33.19	254.44
10-Feb-2024		From Foods for (7)_Part11.pdf	591.30	88.70	680.00
10-Feb-2024		From Foods for (7)_Part12.pdf	324.40	48.66	373.06
10-Feb-2024		From Foods for (7)_Part13.pdf	764.00	114.60	878.60
10-Feb-2024		From Foods for (7)_Part14.pdf	50.00	7.50	57.50
10-Feb-2024		From Foods for (8)_Part1.pdf	12.30	1.84	14.14
10-Feb-2024		From Foods for (8)_Part2.pdf	845.65	126.85	972.50
10-Feb-2024		From Foods for (8)_Part3.pdf	278.29	41.74	320.03
10-Feb-2024		From Foods for (8)_Part4.pdf	440.25	66.04	506.29
10-Feb-2024		From Foods for (8)_Part5.pdf	592.19	88.83	681.02
10-Feb-2024		From Foods for (8)_Part6.pdf	121.05	18.16	139.21
10-Feb-2024		From Foods for (8)_Part7.pdf	230.00	34.50	264.50
10-Feb-2024		From Foods for (8)_Part8.pdf	96.09	14.41	110.50
10-Feb-2024		From Foods for (8)_Part9.pdf	116.52	17.48	134.00
10-Feb-2024		From Foods for (8)_Part10.pdf	410.00	61.50	471.50
10-Feb-2024		From Foods for (8)_Part11.pdf	516.99	77.55	594.54
10-Feb-2024		From Foods for (8)_Part12.pdf	966.10	144.92	1,111.02
10-Feb-2024		From Foods for (8)_Part13.pdf	1,414.78	212.22	1,627.00
10-Feb-2024		From Foods for (8)_Part14.pdf	430.45	64.57	495.02
10-Feb-2024		From Car Oil for b (27).pdf	26.09	3.91	30.00
10-Feb-2024		From Car Oil for b (28).pdf	98.26	14.74	113.00
10-Feb-2024		From Car Oil for b (29).pdf	73.91	11.09	85.00

## VAT Purchase Report

From 01/08/2023 to 29/08/2024

Date	Invoice No.	Description	Item Amt.	VAT Amt.	Total Amt.
10-Feb-2024		From Car Oil for b (30).pdf	73.91	11.09	85.00
10-Feb-2024		From Car Oil for b (31).pdf	82.61	12.39	95.00
10-Feb-2024		From Car Oil for b (32).pdf	73.91	11.09	85.00
10-Feb-2024		From Car Oil for b (33).pdf	150.43	22.56	172.99
10-Feb-2024		From Car Oil for b (72).pdf	66.96	10.04	77.00
10-Feb-2024		From Car Oil for b (73).pdf	34.78	5.22	40.00
10-Feb-2024		From Car Oil for b (74).pdf	65.22	9.78	75.00
10-Feb-2024		From Car Oil for b (75).pdf	52.17	7.83	60.00
10-Feb-2024		From Car Oil for b (76).pdf	67.83	10.17	78.00
10-Feb-2024		From Car Oil for b (77).pdf	61.74	9.26	71.00
10-Feb-2024		From Car Oil for b (78).pdf	68.70	10.30	79.00
10-Feb-2024		From Car Oil for b (79).pdf	69.57	10.44	80.01
10-Feb-2024		From Car Oil for b (80).pdf	73.04	10.96	84.00
10-Feb-2024		From Car Oil for b (81).pdf	68.70	10.30	79.00
10-Feb-2024		From Car Oil for b (82).pdf	78.26	11.74	90.00
10-Feb-2024		From Car Oil for b (83).pdf	52.17	7.83	60.00
10-Feb-2024		From Car Oil for b (84).pdf	27.97	4.20	32.17
10-Feb-2024		From Car Oil for b (85).pdf	29.57	4.44	34.01
10-Feb-2024		From Car Oil for b (86).pdf	52.17	7.83	60.00
10-Feb-2024		From Car Oil for b (87).pdf	69.57	10.44	80.01
10-Feb-2024		From Car Oil for b (88).pdf	56.55	8.48	65.03
10-Feb-2024		From Car Oil for b (89).pdf	141.81	21.27	163.08
10-Feb-2024		From Car Oil for b (90).pdf	129.57	19.44	149.01
10-Feb-2024		From Car Oil for b (91).pdf	69.57	10.44	80.01
10-Feb-2024		From Car Oil for b (92).pdf	26.09	3.91	30.00
10-Feb-2024		From Car Oil for b (93).pdf	29.57	4.44	34.01
10-Feb-2024		From Car Oil for b (94).pdf	43.48	6.52	50.00

## VAT Purchase Report

From 01/08/2023 to 29/08/2024

Date	Invoice No.	Description	Item Amt.	VAT Amt.	Total Amt.
10-Feb-2024		From Car Oil for b (95).pdf	47.83	7.17	55.00
10-Feb-2024		From Car Oil for b (96).pdf	49.57	7.44	57.01
10-Feb-2024		From Car Oil for b (97).pdf	43.48	6.52	50.00
10-Feb-2024		From Car Oil for b (98).pdf	64.35	9.65	74.00
10-Feb-2024		From Car Oil for b (99).pdf	66.96	10.04	77.00
10-Feb-2024		From Car Oil for b (100).pdf	130.43	19.56	149.99
10-Feb-2024		From Car Oil for c (1).pdf	86.96	13.04	100.00
10-Feb-2024		From Car Oil for c (2).pdf	72.17	10.83	83.00
10-Feb-2024		From Car Oil for c (3).pdf	60.87	9.13	70.00
10-Feb-2024		From Car Oil for c (4).pdf	62.62	9.39	72.01
10-Feb-2024		From Car Oil for c (5).pdf	43.48	6.52	50.00
10-Feb-2024		From Car Oil for c (6).pdf	57.39	8.61	66.00
10-Feb-2024		From Car Oil for c (7).pdf	163.48	24.52	188.00
10-Feb-2024		From Car Oil for c (8).pdf	160.87	24.13	185.00
10-Feb-2024		From Car Oil for c (9).pdf	43.48	6.52	50.00
10-Feb-2024		From Car Oil for c (10).pdf	86.96	13.04	100.00
10-Feb-2024		From Car Oil for c (11).pdf	73.04	10.96	84.00
10-Feb-2024		From Car Oil for c (12).pdf	34.78	5.22	40.00
10-Feb-2024		From Car Oil for c (13).pdf	34.78	5.22	40.00
10-Feb-2024		From Car Oil for c (14).pdf	34.78	5.22	40.00
10-Feb-2024		From Car Oil for c (15).pdf	69.57	10.44	80.01
10-Feb-2024		From Car Oil for c (16).pdf	18.26	2.74	21.00
10-Feb-2024		From Car Oil for c (17).pdf	86.96	13.04	100.00
10-Feb-2024		From Car Oil for c (18).pdf	79.15	11.87	91.02
10-Feb-2024		From Car Oil for c (19).pdf	65.22	9.78	75.00
10-Feb-2024		From Car Oil for c (20).pdf	69.56	10.43	79.99
10-Feb-2024		From Car Oil for c (21).pdf	52.18	7.83	60.01

## VAT Purchase Report

From 01/08/2023 to 29/08/2024

Date	Invoice No.	Description	Item Amt.	VAT Amt.	Total Amt.
10-Feb-2024		From Car Oil for c (22).pdf	86.96	13.04	100.00
10-Feb-2024		From Car Oil for c (23).pdf	60.87	9.13	70.00
10-Feb-2024		From Car Oil for c (24).pdf	59.13	8.87	68.00
10-Feb-2024		From Car Oil for c (25).pdf	56.52	8.48	65.00
10-Feb-2024		From Car Oil for c (26).pdf	26.09	3.91	30.00
10-Feb-2024		From Car Oil for c (27).pdf	26.09	3.91	30.00
10-Feb-2024		From Car Oil for c (28).pdf	43.48	6.52	50.00
10-Feb-2024		From Car Oil for c (29).pdf	49.57	7.44	57.01
10-Feb-2024		From Car Oil for c (30).pdf	65.22	9.78	75.00
10-Feb-2024		From Car Oil for c (31).pdf	43.48	6.52	50.00
10-Feb-2024		From Car Oil for c (33).pdf	85.22	12.78	98.00
10-Feb-2024		From Car Oil for c (34).pdf	73.91	11.09	85.00
10-Feb-2024		From Car Oil for c (35).pdf	73.06	10.96	84.02
10-Feb-2024		From Car Oil for c (36).pdf	66.96	10.04	77.00
10-Feb-2024		From Car Oil for c (37).pdf	69.57	10.44	80.01
10-Feb-2024		From Car Oil for c (38).pdf	78.26	11.74	90.00
10-Feb-2024		From Car Oil for c (39).pdf	73.91	11.09	85.00
10-Feb-2024		From Car Oil for c (40).pdf	74.80	11.22	86.02
10-Feb-2024		From Car Oil for c (41).pdf	63.48	9.52	73.00
10-Feb-2024		From Car Oil for c (42).pdf	57.39	8.61	66.00
10-Feb-2024		From Car Oil for c (43).pdf	60.87	9.13	70.00
10-Feb-2024		From Car Oil for c (44).pdf	60.87	9.13	70.00
10-Feb-2024		From Car Oil for c (45).pdf	52.17	7.83	60.00
10-Feb-2024		From Car Oil for c (46).pdf	34.78	5.22	40.00
10-Feb-2024		From Car Oil for c (47).pdf	86.09	12.91	99.00
10-Feb-2024		From Car Oil for c (48).pdf	52.17	7.83	60.00
10-Feb-2024		From Car Oil for c (49).pdf	56.97	8.55	65.52

## VAT Purchase Report

From 01/08/2023 to 29/08/2024

Date	Invoice No.	Description	Item Amt.	VAT Amt.	Total Amt.
10-Feb-2024		From Car Oil for c (50).pdf	140.87	21.13	162.00
10-Feb-2024		From Car Oil for c (51).pdf	159.13	23.87	183.00
10-Feb-2024		From Car Oil for c (52).pdf	66.98	10.05	77.03
10-Feb-2024		From Car Oil for c (53).pdf	66.09	9.91	76.00
10-Feb-2024		From Car Oil for c (54).pdf	78.26	11.74	90.00
10-Feb-2024		From Car Oil for c (55).pdf	73.04	10.96	84.00
10-Feb-2024		From Car Oil for c (56).pdf	75.65	11.35	87.00
10-Feb-2024		From Car Oil for c (57).pdf	102.61	15.39	118.00
10-Feb-2024		From Car Oil for c (58).pdf	130.43	19.56	149.99
10-Feb-2024		From Car Oil for c (59).pdf	156.52	23.48	180.00
10-Feb-2024		From Car Oil for c (60).pdf	55.65	8.35	64.00
10-Feb-2024		From Car Oil for c (61).pdf	65.22	9.78	75.00
10-Feb-2024		From Car Oil for b (34).pdf	138.26	20.74	159.00
10-Feb-2024		From Car Oil for b (35).pdf	73.91	11.09	85.00
10-Feb-2024		From Car Oil for b (36).pdf	147.83	22.17	170.00
10-Feb-2024		From Car Oil for b (37).pdf	143.48	21.52	165.00
10-Feb-2024		From Car Oil for b (38).pdf	43.48	6.52	50.00
10-Feb-2024		From Car Oil for b (39).pdf	55.65	8.35	64.00
10-Feb-2024		From Car Oil for b (40).pdf	56.52	8.48	65.00
10-Feb-2024		From Car Oil for b (41).pdf	33.04	4.96	38.00
10-Feb-2024		From Car Oil for b (42).pdf	56.52	8.48	65.00
10-Feb-2024		From Car Oil for b (43).pdf	86.96	13.04	100.00
10-Feb-2024		From Car Oil for b (44).pdf	56.52	8.48	65.00
10-Feb-2024		From Car Oil for b (45).pdf	47.83	7.17	55.00
10-Feb-2024		From Car Oil for b (46).pdf	60.87	9.13	70.00
10-Feb-2024		From Car Oil for b (47).pdf	34.78	5.22	40.00
10-Feb-2024		From Car Oil for b (48).pdf	43.48	6.52	50.00

## VAT Purchase Report

From 01/08/2023 to 29/08/2024

Date	Invoice No.	Description	Item Amt.	VAT Amt.	Total Amt.
10-Feb-2024		From Car Oil for b (49).pdf	26.09	3.91	30.00
10-Feb-2024		From Car Oil for b (50).pdf	69.57	10.44	80.01
10-Feb-2024		From Car Oil for b (51).pdf	52.17	7.83	60.00
10-Feb-2024		From Car Oil for b (52).pdf	64.35	9.65	74.00
10-Feb-2024		From Car Oil for b (53).pdf	30.43	4.56	34.99
10-Feb-2024		From Car Oil for b (54).pdf	66.98	10.05	77.03
10-Feb-2024		From Car Oil for b (55).pdf	52.17	7.83	60.00
10-Feb-2024		From Car Oil for b (56).pdf	43.48	6.52	50.00
10-Feb-2024		From Car Oil for b (57).pdf	56.52	8.48	65.00
10-Feb-2024		From Car Oil for b (58).pdf	86.96	13.04	100.00
10-Feb-2024		From Car Oil for b (59).pdf	69.57	10.44	80.01
10-Feb-2024		From Car Oil for b (60).pdf	86.96	13.04	100.00
10-Feb-2024		From Car Oil for b (61).pdf	67.83	10.17	78.00
10-Feb-2024		From Car Oil for b (62).pdf	53.91	8.09	62.00
10-Feb-2024		From Car Oil for b (63).pdf	43.48	6.52	50.00
10-Feb-2024		From Car Oil for b (64).pdf	46.09	6.91	53.00
10-Feb-2024		From Car Oil for b (65).pdf	71.97	10.80	82.77
10-Feb-2024		From Car Oil for b (66).pdf	78.26	11.74	90.00
10-Feb-2024		From Car Oil for b (67).pdf	78.26	11.74	90.00
10-Feb-2024		From Car Oil for b (68).pdf	71.30	10.70	82.00
10-Feb-2024		From Car Oil for b (69).pdf	153.91	23.09	177.00
10-Feb-2024		From Car Oil for b (70).pdf	156.52	23.48	180.00
10-Feb-2024		From Car Oil for b (71).pdf	65.22	9.78	75.00
13-Feb-2024		From Foods for (1)_Part17.pdf	1,875.18	281.28	2,156.46
13-Feb-2024		From Foods for (1)_Part18.pdf	85.22	12.78	98.00
15-Feb-2024		From Foods for i (53).pdf	278.28	41.74	320.02
15-Feb-2024		From Foods for (1)_Part3.pdf	1,118.28	167.74	1,286.02

## VAT Purchase Report

From 01/08/2023 to 29/08/2024

Date	Invoice No.	Description	Item Amt.	VAT Amt.	Total Amt.
15-Feb-2024		From Foods for (1)_Part4.pdf	105.25	15.79	121.04
15-Feb-2024		From Foods for (1)_Part5.pdf	60.00	9.00	69.00
15-Feb-2024		From Foods for (1)_Part6.pdf	80.00	12.00	92.00
15-Feb-2024		From Foods for (1)_Part7.pdf	606.14	90.92	697.06
15-Feb-2024		From Foods for i (54).pdf	4.35	0.65	5.00
15-Feb-2024		From Foods for i (55).pdf	478.26	71.74	550.00
15-Feb-2024		From Foods for i (56).pdf	45.00	6.75	51.75
15-Feb-2024		From Foods for i (57).pdf	130.44	19.57	150.01
15-Feb-2024		From Foods for i (58).pdf	143.48	21.52	165.00
15-Feb-2024		From Foods for i (59).pdf	700.00	105.00	805.00
15-Feb-2024		From Foods for i (60).pdf	481.20	72.18	553.38
15-Feb-2024		From Foods for i (61).pdf	316.60	41.97	364.09
15-Feb-2024		From Foods for i (63).pdf	885.50	132.82	1,018.32
15-Feb-2024		From Foods for i (64).pdf	431.50	64.72	496.22
15-Feb-2024		From Foods for i (65).pdf	891.30	133.70	1,025.00
15-Feb-2024		From Foods for i (66).pdf	191.83	28.77	220.60
15-Feb-2024		From Foods for (1)_Part1.pdf	1,294.40	194.16	1,488.56
15-Feb-2024		From Foods for (1)_Part2.pdf	1,155.65	173.35	1,329.00
18-Feb-2024		From Foods for i (29).pdf	195.65	29.35	225.00
18-Feb-2024		From Foods for i (30).pdf	43.48	6.52	50.00
20-Feb-2024		From Foods for f (111).pdf	885.50	132.82	1,018.32
20-Feb-2024		From Foods for f (107).pdf	143.48	21.52	165.00
25-Feb-2024		From Foods for i (28).pdf	208.70	31.30	240.00
26-Feb-2024		From Foods for (4).pdf	539.61	80.94	620.55
26-Feb-2024		From Foods for (5).pdf	613.91	92.09	706.00
26-Feb-2024		From Foods for (6).pdf	838.26	125.74	964.00
26-Feb-2024		From Foods for (7).pdf	1,637.39	245.61	1,883.00



## VAT Purchase Report

From 01/08/2023 to 29/08/2024

Date	Invoice No.	Description	Item Amt.	VAT Amt.	Total Amt.
26-Feb-2024		From Foods for (8).pdf	552.17	82.83	635.00
26-Feb-2024		From Foods for (9).pdf	1,300.00	195.00	1,495.00
26-Feb-2024		From Foods for (10).pdf	1,082.61	162.39	1,245.00
26-Feb-2024		From Foods for (11).pdf	1,000.00	150.00	1,150.00
26-Feb-2024		From Foods for (12).pdf	1,217.39	182.61	1,400.00
26-Feb-2024		From Foods for (13).pdf	247.83	37.17	285.00
26-Feb-2024		From Foods for (14).pdf	1,378.26	206.74	1,585.00
26-Feb-2024		From Foods for (15).pdf	1,269.57	190.44	1,460.01
26-Feb-2024		From Foods for (16).pdf	1,173.91	176.09	1,350.00
26-Feb-2024		From Foods for (3)_Part9.pdf	22.62	3.39	26.01
26-Feb-2024		From Foods for (3)_Part11.pdf	1,233.05	184.96	1,418.01
26-Feb-2024		From Foods for (3)_Part12.pdf	172.50	25.88	198.38
26-Feb-2024		From Foods for (3)_Part13.pdf	414.90	62.24	477.14
26-Feb-2024		From Foods for (3)_Part14.pdf	386.60	57.99	444.59
26-Feb-2024		From Foods for (3)_Part15.pdf	138.00	20.70	158.70
26-Feb-2024		From Foods for (3)_Part17.pdf	140.00	21.00	161.00
26-Feb-2024		From Foods for (3)_Part17.pdf	125.00	18.75	143.75
26-Feb-2024		From Foods for (3)_Part18.pdf	550.00	82.50	632.50
26-Feb-2024		From Foods for (3)_Part19.pdf	366.09	54.91	421.00
26-Feb-2024		From Foods for (4).pdf	402.00	60.30	462.30
27-Feb-2024		From Foods for f (105)_Part1.pdf	405.35	60.80	466.15
28-Feb-2024		From Foods for (21).pdf	460.87	69.13	530.00
28-Feb-2024		From Foods for (22).pdf	13.91	2.09	16.00
28-Feb-2024		From Foods for (23).pdf	190.00	28.50	218.50
28-Feb-2024		From Foods for (24).pdf	280.00	42.00	322.00
28-Feb-2024		From Foods for (25).pdf	17.39	2.61	20.00
28-Feb-2024		From Foods for (26).pdf	270.00	40.50	310.50

## VAT Purchase Report

From 01/08/2023 to 29/08/2024

Date	Invoice No.	Description	Item Amt.	VAT Amt.	Total Amt.
28-Feb-2024		From Foods for (27).pdf	600.00	90.00	690.00
28-Feb-2024		From Foods for (28).pdf	605.00	90.75	695.75
28-Feb-2024		From Foods for (29).pdf	290.43	43.56	333.99
28-Feb-2024		From Foods for (30).pdf	6.09	0.91	7.00
28-Feb-2024		From Foods for (31).pdf	182.61	27.39	210.00
28-Feb-2024		From Foods for (32).pdf	118.00	17.70	135.70
28-Feb-2024		From Foods for (33).pdf	56.52	8.48	65.00
29-Feb-2024	7033	From Accessories for a_Part8.pdf	52.17	7.83	60.00
01-Mar-2024		From Foods for (1)_Part8.pdf	70.43	10.56	80.99
01-Mar-2024		From Foods for (1)_Part9.pdf	226.08	33.91	259.99
03-Mar-2024		From Car Oil for b (6).pdf	24.35	3.65	28.00
03-Mar-2024		From Car Oil for b (7).pdf	84.35	12.65	97.00
03-Mar-2024		From Car Oil for b (8).pdf	29.57	4.44	34.01
03-Mar-2024		From Car Oil for b (9).pdf	86.96	13.04	100.00
03-Mar-2024		From Car Oil for b (23).pdf	44.37	6.66	51.03
03-Mar-2024		From Car Oil for b (24).pdf	56.54	8.48	65.02
03-Mar-2024		From Car Oil for b (25).pdf	63.48	9.52	73.00
03-Mar-2024		From Car Oil for b (26).pdf	59.13	8.87	68.00
03-Mar-2024		From Car Oil for (2).pdf	62.61	9.39	72.00
03-Mar-2024		From Car Oil for (3).pdf	26.09	3.91	30.00
03-Mar-2024		From Car Oil for (4).pdf	27.83	4.17	32.00
03-Mar-2024		From Car Oil for (5).pdf	53.91	8.09	62.00
03-Mar-2024		From Car Oil for (6).pdf	36.57	5.49	42.06
03-Mar-2024		From Car Oil for (7).pdf	48.70	7.30	56.00
03-Mar-2024		From Car Oil for (8).pdf	70.43	10.56	80.99
03-Mar-2024		From Mobile Recharge for (9).pdf	100.00	15.00	115.00
03-Mar-2024		From Mobile Recharge for (10).pdf	100.00	15.00	115.00

## VAT Purchase Report

From 01/08/2023 to 29/08/2024

Date	Invoice No.	Description	Item Amt.	VAT Amt.	Total Amt.
03-Mar-2024		From Car Oil for (11).pdf	69.57	10.44	80.01
03-Mar-2024		From Car Oil for (12).pdf	17.39	2.61	20.00
03-Mar-2024		From Car Oil for (13).pdf	40.00	6.00	46.00
03-Mar-2024		From Car Oil for (14).pdf	40.01	6.00	46.01
03-Mar-2024		From Car Oil for (15).pdf	80.87	12.13	93.00
03-Mar-2024		From Car Oil for (16).pdf	14.78	2.22	17.00
03-Mar-2024		From Car Oil for (17).pdf	49.57	7.44	57.01
03-Mar-2024		From Car Oil for (18).pdf	54.81	8.22	63.03
03-Mar-2024		From Car Oil for (19).pdf	52.17	7.83	60.00
03-Mar-2024		From Car Oil for (20).pdf	142.61	21.39	164.00
03-Mar-2024		From Car Oil for (21).pdf	78.26	11.74	90.00
03-Mar-2024		From Car Oil for (22).pdf	130.43	19.56	149.99
03-Mar-2024		From Car Oil for (23).pdf	156.52	23.48	180.00
03-Mar-2024		From Car Oil for (24).pdf	26.09	3.91	30.00
03-Mar-2024		From Car Oil for (25).pdf	58.26	8.74	67.00
03-Mar-2024		From Car Oil for (26).pdf	66.96	10.04	77.00
03-Mar-2024		From Car Oil for (27).pdf	66.09	9.91	76.00
03-Mar-2024		From Car Oil for (28).pdf	70.43	10.56	80.99
03-Mar-2024		From Car Oil for (29).pdf	65.22	9.78	75.00
03-Mar-2024		From Car Oil for (30).pdf	76.53	11.48	88.01
03-Mar-2024		From Car Oil for (31).pdf	73.91	11.09	85.00
03-Mar-2024		From Car Oil for (32).pdf	66.09	9.91	76.00
03-Mar-2024		From Car Oil for (33).pdf	69.57	10.44	80.01
03-Mar-2024		From Car Oil for (34).pdf	43.48	6.52	50.00
03-Mar-2024		From Car Oil for (35).pdf	47.84	7.18	55.02
03-Mar-2024		From Car Oil for (36).pdf	56.53	8.48	65.01
03-Mar-2024		From Car Oil for (37).pdf	65.22	9.78	75.00

## VAT Purchase Report

From 01/08/2023 to 29/08/2024

Date	Invoice No.	Description	Item Amt.	VAT Amt.	Total Amt.
03-Mar-2024		From Car Oil for (38).pdf	65.22	9.78	75.00
03-Mar-2024		From Car Oil for (39).pdf	78.26	11.74	90.00
03-Mar-2024		From Car Oil for (40).pdf	79.13	11.87	91.00
03-Mar-2024		From Car Oil for (41).pdf	10.66	1.60	12.26
03-Mar-2024		From Car Oil for (42).pdf	86.96	13.04	100.00
03-Mar-2024		From Car Oil for (43).pdf	26.09	3.91	30.00
03-Mar-2024		From Car Oil for (44).pdf	82.61	12.39	95.00
03-Mar-2024		From Car Oil for (45).pdf	96.03	14.40	110.43
03-Mar-2024		From Car Oil for (46).pdf	53.04	7.96	61.00
03-Mar-2024		From Car Oil for (47).pdf	63.48	9.52	73.00
03-Mar-2024		From Car Oil for (48).pdf	55.65	8.35	64.00
03-Mar-2024		From Car Oil for (49).pdf	60.87	9.13	70.00
03-Mar-2024		From Car Oil for (50).pdf	68.70	10.30	79.00
03-Mar-2024		From Car Oil for (51).pdf	43.48	6.52	50.00
03-Mar-2024		From Car Oil for (52).pdf	53.04	7.96	61.00
03-Mar-2024		From Car Oil for (53).pdf	52.17	7.83	60.00
03-Mar-2024		From Car Oil for (54).pdf	69.57	10.44	80.01
03-Mar-2024		From Car Oil for (55).pdf	69.57	10.44	80.01
03-Mar-2024		From Car Oil for (56).pdf	78.26	11.74	90.00
03-Mar-2024		From Car Oil for (57).pdf	78.26	11.74	90.00
03-Mar-2024		From Car Oil for (58).pdf	60.87	9.13	70.00
03-Mar-2024		From Car Oil for (59).pdf	78.26	11.74	90.00
03-Mar-2024		From Car Oil for (60).pdf	34.78	5.22	40.00
03-Mar-2024		From Car Oil for (61).pdf	69.57	10.44	80.01
03-Mar-2024		From Car Oil for (62).pdf	65.22	9.78	75.00
03-Mar-2024		From Car Oil for (63).pdf	60.00	9.00	69.00
03-Mar-2024		From Car Oil for (64).pdf	35.65	5.35	41.00

## VAT Purchase Report

From 01/08/2023 to 29/08/2024

Date	Invoice No.	Description	Item Amt.	VAT Amt.	Total Amt.
03-Mar-2024		From Car Oil for (65).pdf	56.52	8.48	65.00
03-Mar-2024		From Car Oil for (66).pdf	126.09	18.91	145.00
03-Mar-2024		From Car Oil for (67).pdf	165.22	24.78	190.00
03-Mar-2024		From Car Oil for (68).pdf	82.61	12.39	95.00
03-Mar-2024		From Car Oil for (69).pdf	56.52	8.48	65.00
03-Mar-2024		From Car Oil for (70).pdf	43.48	6.52	50.00
03-Mar-2024		From Car Oil for (71).pdf	56.52	8.48	65.00
03-Mar-2024		From Car Oil for (72).pdf	58.26	8.74	67.00
03-Mar-2024		From Car Oil for (73).pdf	47.83	7.17	55.00
03-Mar-2024		From Car Oil for (74).pdf	44.35	6.65	51.00
03-Mar-2024		From Car Oil for (75).pdf	78.26	11.74	90.00
03-Mar-2024		From Car Oil for (76).pdf	72.17	10.83	83.00
03-Mar-2024		From Car Oil for (77).pdf	62.61	9.39	72.00
03-Mar-2024		From Car Oil for (78).pdf	78.26	11.74	90.00
03-Mar-2024		From Car Oil for (79).pdf	80.02	12.00	92.02
03-Mar-2024		From Car Oil for (80).pdf	53.91	8.09	62.00
03-Mar-2024		From Car Oil for (81).pdf	79.13	11.87	91.00
03-Mar-2024		From Car Oil for (82).pdf	84.36	12.65	97.01
03-Mar-2024		From Car Oil for (83).pdf	182.61	27.39	210.00
03-Mar-2024		From Car Oil for (84).pdf	39.13	5.87	45.00
03-Mar-2024		From Car Oil for (85).pdf	173.91	26.09	200.00
03-Mar-2024		From Car Oil for (86).pdf	134.78	20.22	155.00
03-Mar-2024		From Car Oil for (87).pdf	21.74	3.26	25.00
03-Mar-2024		From Car Oil for (88).pdf	30.43	4.56	34.99
03-Mar-2024		From Car Oil for (89).pdf	60.87	9.13	70.00
03-Mar-2024		From Car Oil for (90).pdf	65.22	9.78	75.00
03-Mar-2024		From Car Oil for (91).pdf	62.61	9.39	72.00

## VAT Purchase Report

From 01/08/2023 to 29/08/2024

Date	Invoice No.	Description	Item Amt.	VAT Amt.	Total Amt.
03-Mar-2024		From Car Oil for (92).pdf	65.22	9.78	75.00
03-Mar-2024		From Car Oil for (93).pdf	89.57	13.44	103.01
03-Mar-2024		From Car Oil for (94).pdf	86.96	13.04	100.00
03-Mar-2024		From Car Oil for (95).pdf	72.17	10.83	83.00
03-Mar-2024		From Car Oil for (96).pdf	80.00	12.00	92.00
03-Mar-2024		From Car Oil for (97).pdf	82.61	12.39	95.00
03-Mar-2024		From Car Oil for (98).pdf	75.65	11.35	87.00
03-Mar-2024		From Car Oil for (99).pdf	152.17	22.83	175.00
03-Mar-2024		From Car Oil for (100).pdf	69.57	10.44	80.01
03-Mar-2024		From Car Oil for (101).pdf	73.04	10.96	84.00
03-Mar-2024		From Car Oil for (102).pdf	74.78	11.22	86.00
03-Mar-2024		From Car Oil for (103).pdf	43.48	6.52	50.00
03-Mar-2024		From Car Oil for (104).pdf	43.48	6.52	50.00
03-Mar-2024		From Car Oil for (105).pdf	91.30	13.70	105.00
03-Mar-2024		From Car Oil for (106).pdf	43.48	6.52	50.00
03-Mar-2024		From Car Oil for (107).pdf	60.87	9.13	70.00
03-Mar-2024		From Car Oil for (108).pdf	62.61	9.39	72.00
03-Mar-2024		From Car Oil for (109).pdf	26.96	4.04	31.00
03-Mar-2024		From Car Oil for (110).pdf	57.39	8.61	66.00
03-Mar-2024		From Car Oil for (111).pdf	54.78	8.22	63.00
03-Mar-2024		From Car Oil for (112).pdf	64.35	9.65	74.00
03-Mar-2024		From Car Oil for (113).pdf	30.43	4.56	34.99
03-Mar-2024		From Car Oil for (114).pdf	52.17	7.83	60.00
03-Mar-2024		From Car Oil for (115).pdf	56.52	8.48	65.00
03-Mar-2024		From Car Oil for (116).pdf	65.22	9.78	75.00
03-Mar-2024		From Car Oil for (117).pdf	46.09	6.91	53.00
03-Mar-2024		From Car Oil for (118).pdf	43.48	6.52	50.00

## VAT Purchase Report

From 01/08/2023 to 29/08/2024

Date	Invoice No.	Description	Item Amt.	VAT Amt.	Total Amt.
03-Mar-2024		From Car Oil for (119).pdf	26.09	3.91	30.00
03-Mar-2024		From Car Oil for (120).pdf	60.87	9.13	70.00
03-Mar-2024		From Car Oil for (121).pdf	60.87	9.13	70.00
03-Mar-2024		From Car Oil for (122).pdf	47.83	7.17	55.00
03-Mar-2024		From Car Oil for (123).pdf	147.83	22.17	170.00
03-Mar-2024		From Car Oil for (124).pdf	134.78	20.22	155.00
03-Mar-2024		From Car Oil for (125).pdf	80.00	12.00	92.00
03-Mar-2024		From Car Oil for (126).pdf	77.41	11.61	89.02
03-Mar-2024		From Car Oil for (127).pdf	73.91	11.09	85.00
03-Mar-2024		From Car Oil for (128).pdf	60.87	9.13	70.00
03-Mar-2024		From Car Oil for (129).pdf	60.87	9.13	70.00
03-Mar-2024		From Car Oil for b (1).pdf	66.96	10.04	77.00
03-Mar-2024		From Car Oil for b (2).pdf	60.87	9.13	70.00
03-Mar-2024		From Car Oil for b (3).pdf	139.13	20.87	160.00
03-Mar-2024		From Car Oil for b (4).pdf	104.35	15.65	120.00
03-Mar-2024		From Car Oil for b (5).pdf	156.52	23.48	180.00
03-Mar-2024		From Car Oil for b (10).pdf	76.52	11.48	88.00
03-Mar-2024		From Car Oil for b (11).pdf	77.40	11.61	89.01
03-Mar-2024		From Car Oil for b (12).pdf	53.04	7.96	61.00
03-Mar-2024		From Car Oil for b (13).pdf	33.91	5.09	39.00
03-Mar-2024		From Car Oil for b (14).pdf	34.78	5.22	40.00
03-Mar-2024		From Car Oil for b (15).pdf	52.17	7.83	60.00
03-Mar-2024		From Car Oil for b (16).pdf	52.17	7.83	60.00
03-Mar-2024		From Car Oil for b (17).pdf	39.13	5.87	45.00
03-Mar-2024		From Car Oil for b (18).pdf	60.87	9.13	70.00
03-Mar-2024		From Car Oil for b (19).pdf	86.96	13.04	100.00
03-Mar-2024		From Car Oil for b (20).pdf	66.96	10.04	77.00

## VAT Purchase Report

From 01/08/2023 to 29/08/2024

Date	Invoice No.	Description	Item Amt.	VAT Amt.	Total Amt.
03-Mar-2024		From Car Oil for b (21).pdf	60.87	9.13	70.00
03-Mar-2024		From Car Oil for b (22).pdf	69.57	10.44	80.01
04-Mar-2024		From Foods for i (4).pdf	2,660.00	399.00	3,059.00
10-Mar-2024		From Foods for (1)_Part10.pdf	24.00	3.60	27.60
10-Mar-2024		From Foods for (1)_Part11.pdf	88.70	13.30	102.00
10-Mar-2024		From Foods for (1)_Part12.pdf	24.35	3.65	28.00
10-Mar-2024		From Foods for (1)_Part13.pdf	114.00	17.10	131.10
10-Mar-2024		From Foods for (2)_Part1.pdf	391.00	58.65	449.65
10-Mar-2024		From Foods for (2)_Part2.pdf	1,693.55	254.03	1,947.58
10-Mar-2024		From Foods for (2)_Part3.pdf	408.00	61.20	469.20
10-Mar-2024		From Foods for (2)_Part4.pdf	206.25	30.94	237.19
10-Mar-2024		From Foods for (3)_Part5.pdf	967.00	145.05	1,112.05
10-Mar-2024		From Foods for (3)_Part1.pdf	421.37	63.21	484.58
10-Mar-2024		From Foods for (3)_Part2.pdf	1,749.10	262.36	2,011.46
16-Mar-2024		From Foods for (8)_Part15.pdf	168.00	25.20	193.20
16-Mar-2024		From Foods for (8)_Part16.pdf	758.00	113.70	871.70
16-Mar-2024		From Foods for (9)_Part1.pdf	164.00	24.60	188.60
16-Mar-2024		From Foods for (9)_Part2.pdf	869.57	130.44	1,000.01
16-Mar-2024		From Foods for (9)_Part3.pdf	291.00	43.65	334.65
16-Mar-2024		From Foods for (10).pdf	160.00	24.00	184.00
16-Mar-2024		From Foods for (11).pdf	49.15	7.37	56.52
16-Mar-2024		From Foods for (12).pdf	138.27	20.74	159.01
16-Mar-2024		From Foods for (13).pdf	130.43	19.56	149.99
16-Mar-2024		Purchased from Foods	470.71	70.61	541.32
16-Mar-2024		From Foods for (16).pdf	388.65	58.30	446.95
16-Mar-2024		From Foods for (17).pdf	15.65	2.35	18.00
16-Mar-2024		From Foods for (18).pdf	735.00	110.25	845.25



## VAT Purchase Report

From 01/08/2023 to 29/08/2024

Date	Invoice No.	Description	Item Amt.	VAT Amt.	Total Amt.
16-Mar-2024		From Foods for (19).pdf	15.64	2.35	17.99
16-Mar-2024		From Foods for (20).pdf	26.96	4.04	31.00
19-Mar-2024		From Foods for (2)_Part31.pdf	1,637.39	245.61	1,883.00
19-Mar-2024		From Foods for (2)_Part32.pdf	2,562.61	384.39	2,947.00
19-Mar-2024		From Foods for (2)_Part33.pdf	1,182.61	177.39	1,360.00
19-Mar-2024		From Foods for (2)_Part34.pdf	869.57	130.44	1,000.01
19-Mar-2024		From Foods for (2)_Part35.pdf	76.52	11.48	88.00
19-Mar-2024		From Foods for (2)_Part36.pdf	1,288.70	193.30	1,482.00
19-Mar-2024		From Foods for (2)_Part37.pdf	755.00	113.25	868.25
20-Mar-2024		From Foods for (1)_Part19.pdf	3,640.00	546.00	4,186.00
20-Mar-2024		From Foods for (1)_Part20.pdf	2,475.00	371.25	2,846.25
23-Mar-2024		From Foods for (3)_Part3.pdf	90.00	13.50	103.50
23-Mar-2024		From Foods for (3)_Part4.pdf	265.00	39.75	304.75
23-Mar-2024		From Foods for (3)_Part5.pdf	416.98	62.55	479.53
23-Mar-2024		From Foods for (3)_Part6.pdf	492.25	73.84	566.09
23-Mar-2024		From Foods for (3)_Part7.pdf	673.95	101.09	775.04
23-Mar-2024		From Foods for (3)_Part8.pdf	971.31	145.70	1,117.01
24-Mar-2024	9684	From Accessories for a_Part3.pdf	1,391.30	208.70	1,600.00
27-Mar-2024		From Foods for (2)_Part24.pdf	210.00	31.50	241.50
27-Mar-2024		From Foods for (2)_Part25.pdf	357.39	53.61	411.00
27-Mar-2024		From Foods for (2)_Part26.pdf	606.09	90.91	697.00
27-Mar-2024		From Foods for (2)_Part27.pdf	693.04	103.96	797.00
28-Mar-2024		From Foods for i (5).pdf	1,995.65	299.35	2,295.00
28-Mar-2024		From Foods for i (6).pdf	1,620.00	243.00	1,863.00
30-Mar-2024		From Car Oil for (1).pdf	31.30	4.70	36.00
30-Mar-2024		From Car Oil for (2).pdf	273.91	41.09	315.00
30-Mar-2024		From Car Oil for (3).pdf	582.61	87.39	670.00

## VAT Purchase Report

From 01/08/2023 to 29/08/2024

Date	Invoice No.	Description	Item Amt.	VAT Amt.	Total Amt.
30-Mar-2024		From Car Oil for (3).pdf	582.61	87.39	670.00
30-Mar-2024		From Car Oil for e (56).pdf	178.27	26.74	205.01
30-Mar-2024		From Car Oil for (9).pdf	80.02	12.00	92.02
30-Mar-2024		From Car Oil for (10).pdf	31.30	4.70	36.00
30-Mar-2024		From Car Oil for (11).pdf	143.50	21.52	165.02
30-Mar-2024		From Car Oil for (12).pdf	200.00	30.00	230.00
30-Mar-2024		From Car Oil for (14).pdf	60.89	9.13	70.02
30-Mar-2024		From Car Oil for (14).pdf	61.74	9.26	71.00
30-Mar-2024		From Car Oil for (14).pdf	73.47	11.02	84.49
30-Mar-2024		From Car Oil for (16).pdf	78.26	11.74	90.00
30-Mar-2024		From Car Oil for (17).pdf	76.52	11.48	88.00
30-Mar-2024		From Car Oil for (18).pdf	59.18	8.88	68.06
30-Mar-2024		From Car Oil for (19).pdf	126.10	18.92	145.02
30-Mar-2024		From Car Oil for (20).pdf	39.13	5.87	45.00
30-Mar-2024		From Car Oil for (21).pdf	82.61	12.39	95.00
30-Mar-2024		From Car Oil for (22).pdf	7.83	1.17	9.00
30-Mar-2024		From Car Oil for (23).pdf	63.49	9.52	73.01
30-Mar-2024		From Car Oil for (24).pdf	75.65	11.35	87.00
30-Mar-2024		From Car Oil for e (25).pdf	66.97	10.05	77.02
30-Mar-2024		From Car Oil for e (26).pdf	60.88	9.13	70.01
30-Mar-2024		From Car Oil for e (27).pdf	60.87	9.13	70.00
30-Mar-2024		From Car Oil for e (28).pdf	82.63	12.39	95.02
30-Mar-2024		From Car Oil for e (29).pdf	52.20	7.83	60.03
30-Mar-2024		From Car Oil for e (30).pdf	74.79	11.22	86.01
30-Mar-2024		From Car Oil for e (31).pdf	66.96	10.04	77.00
30-Mar-2024		From Car Oil for e (32).pdf	86.09	12.91	99.00
30-Mar-2024		From Car Oil for e (33).pdf	100.00	15.00	115.00

## VAT Purchase Report

From 01/08/2023 to 29/08/2024

Date	Invoice No.	Description	Item Amt.	VAT Amt.	Total Amt.
30-Mar-2024		From Car Oil for e (34).pdf	43.48	6.52	50.00
30-Mar-2024		From Car Oil for e (35).pdf	100.00	15.00	115.00
30-Mar-2024		From Car Oil for e (36).pdf	7.83	1.17	9.00
30-Mar-2024		From Car Oil for e (37).pdf	84.35	12.65	97.00
30-Mar-2024		From Car Oil for e (38).pdf	153.05	22.96	176.01
30-Mar-2024		From Car Oil for e (39).pdf	77.39	11.61	89.00
30-Mar-2024		From Car Oil for e (40).pdf	78.27	11.74	90.01
30-Mar-2024		From Car Oil for e (41).pdf	78.27	11.74	90.01
30-Mar-2024		From Car Oil for e (42).pdf	13.04	1.96	15.00
30-Mar-2024		From Car Oil for e (43).pdf	84.35	12.65	97.00
30-Mar-2024		From Car Oil for e (44).pdf	64.35	9.65	74.00
30-Mar-2024		From Car Oil for e (45).pdf	49.57	7.44	57.01
30-Mar-2024		From Car Oil for e (46).pdf	86.96	13.04	100.00
30-Mar-2024		From Car Oil for e (47).pdf	79.17	11.88	91.05
30-Mar-2024		From Car Oil for e (48).pdf	13.04	1.96	15.00
30-Mar-2024		From Car Oil for e (49).pdf	4.35	0.65	5.00
30-Mar-2024		From Car Oil for e (50).pdf	189.57	28.44	218.01
30-Mar-2024		From Car Oil for e (51).pdf	61.75	9.26	71.01
30-Mar-2024		From Car Oil for e (52).pdf	78.27	11.74	90.01
30-Mar-2024		From Car Oil for e (53).pdf	56.53	8.48	65.01
30-Mar-2024		From Car Oil for e (54).pdf	22.00	3.30	25.30
30-Mar-2024		From Car Oil for e (55).pdf	186.00	27.90	213.90
30-Mar-2024		From Car Oil for (4).pdf	19.29	2.89	22.18
30-Mar-2024		From Car Oil for (5).pdf	31.30	4.70	36.00
30-Mar-2024		From Car Oil for (6).pdf	42.61	6.39	49.00
30-Mar-2024		From Car Oil for (7).pdf	43.48	6.52	50.00
30-Mar-2024		From Car Oil for (8).pdf	147.83	22.17	170.00

## VAT Purchase Report

From 01/08/2023 to 29/08/2024

Date	Invoice No.	Description	Item Amt.	VAT Amt.	Total Amt.
31-Mar-2024		From Foods for f (105)_Part2.pdf	350.00	52.50	402.50
31-Mar-2024		From Foods for f (105)_Part3.pdf	951.30	142.70	1,094.00
31-Mar-2024		From Foods for i (1).pdf	0.00	0.00	0.00
31-Mar-2024		From Foods for i (2).pdf	901.74	135.26	1,037.00
31-Mar-2024		From Foods for i (3).pdf	118.26	17.74	136.00
31-Mar-2024		From Foods for (1)_Part1.pdf	259.13	38.87	298.00
02-Apr-2024	3773	From Accessories for a_Part2.pdf	139.13	20.87	160.00
05-Apr-2024		From Foods for (2)_Part5.pdf	165.22	24.78	190.00
05-Apr-2024		From Foods for (2)_Part6.pdf	351.30	52.70	404.00
05-Apr-2024		From Foods for (2)_Part7.pdf	166.96	25.04	192.00
06-Apr-2024	96840	From Accessories for a_Part4.pdf	521.74	78.26	600.00
06-Apr-2024	Q-140524316- D1	From Accessories for a_Part5.pdf	65.50	9.82	75.32
07-Apr-2024		From Foods for (2)_Part9.pdf	313.04	46.96	360.00
07-Apr-2024		From Foods for (2)_Part10.pdf	634.78	95.22	730.00
07-Apr-2024		From Foods for (2)_Part11.pdf	575.65	86.35	662.00
07-Apr-2024		From Foods for (2)_Part12.pdf	1,071.30	160.70	1,232.00
07-Apr-2024		From Foods for (2)_Part14.pdf	746.96	112.04	859.00
07-Apr-2024		From Foods for (2)_Part15.pdf	910.43	136.56	1,046.99
07-Apr-2024		From Foods for (2)_Part16.pdf	421.74	63.26	485.00
07-Apr-2024		From Foods for (2)_Part17.pdf	460.00	69.00	529.00
07-Apr-2024		From Foods for (2)_Part18.pdf	1,304.35	195.65	1,500.00
07-Apr-2024		From Foods for (2)_Part19.pdf	84.35	12.65	97.00
07-Apr-2024		From Foods for (2)_Part20.pdf	311.30	46.70	358.00
07-Apr-2024		From Foods for (2)_Part21.pdf	1,825.22	273.78	2,099.00
07-Apr-2024		From Foods for (2)_Part22.pdf	917.39	137.61	1,055.00
07-Apr-2024		From Foods for (2)_Part23.pdf	64.35	9.65	74.00
07-Apr-2024		From Foods for (2)_Part8.pdf	636.52	95.48	732.00

## VAT Purchase Report

From 01/08/2023 to 29/08/2024

Date	Invoice No.	Description	Item Amt.	VAT Amt.	Total Amt.
13-Apr-2024		From Foods for (2)_Part38.pdf	249.57	37.44	287.01
13-Apr-2024		From Foods for (2)_Part39.pdf	1,725.22	258.78	1,984.00
13-Apr-2024		From Foods for (2)_Part40.pdf	985.22	147.78	1,133.00
13-Apr-2024		From Foods for (2)_Part41.pdf	755.00	113.25	868.25
13-Apr-2024		From Foods for (3).pdf	2,562.61	384.39	2,947.00
14-Apr-2024		From Car Oil for c (1).pdf	240.01	36.00	276.01
14-Apr-2024		From Car Oil for c (2).pdf	26.09	3.91	30.00
14-Apr-2024		From Car Oil for c (3).pdf	26.09	3.91	30.00
14-Apr-2024		From Car Oil for c (4).pdf	26.09	3.91	30.00
14-Apr-2024		From Car Oil for c (5).pdf	26.09	3.91	30.00
14-Apr-2024		From Car Oil for c (6).pdf	26.09	3.91	30.00
14-Apr-2024		From Car Oil for c (7).pdf	26.09	3.91	30.00
14-Apr-2024		From Car Oil for c (8).pdf	26.09	3.91	30.00
14-Apr-2024		From Car Oil for c (9).pdf	26.09	3.91	30.00
14-Apr-2024		From Car Oil for c (10).pdf	26.09	3.91	30.00
14-Apr-2024		From Foods for (1)_Part2.pdf	534.78	80.22	615.00
14-Apr-2024		From Foods for (1)_Part3.pdf	227.35	34.10	261.45
14-Apr-2024		From Foods for (1)_Part4.pdf	290.87	43.63	334.50
14-Apr-2024		From Foods for (1)_Part22.pdf	1,426.81	214.02	1,640.83
14-Apr-2024		From Foods for (1)_Part23.pdf	286.96	43.04	330.00
14-Apr-2024		From Foods for (1)_Part24.pdf	1,213.04	181.96	1,395.00
14-Apr-2024		From Foods for (1)_Part25.pdf	807.97	121.20	929.17
14-Apr-2024		From Foods for (1)_Part26.pdf	1,401.95	210.29	1,612.24
14-Apr-2024		From Foods for (2)_Part1.pdf	2,995.00	449.25	3,444.25
14-Apr-2024		From Foods for (2)_Part2.pdf	500.87	75.13	576.00
14-Apr-2024		From Foods for (2)_Part3.pdf	250.43	37.56	287.99
14-Apr-2024		From Foods for (2)_Part4.pdf	352.17	52.83	405.00

## VAT Purchase Report

From 01/08/2023 to 29/08/2024

Date	Invoice No.	Description	Item Amt.	VAT Amt.	Total Amt.
14-Apr-2024		From Foods for (1)_Part21.pdf	1,152.17	172.83	1,325.00
16-Apr-2024		From Accessories for a1_Part1.pdf	279.50	41.92	321.42
16-Apr-2024		From Accessories for a1_Part2.pdf	345.00	51.75	396.75
16-Apr-2024		From Accessories for a1_Part3.pdf	636.00	95.40	731.40
16-Apr-2024		From Accessories for a1_Part4.pdf	1,606.00	240.90	1,846.90
16-Apr-2024		From Accessories for a1_Part5.pdf	545.00	81.75	626.75
16-Apr-2024		From Accessories for a1_Part6.pdf	1,030.00	154.50	1,184.50
16-Apr-2024		From Accessories for a1_Part7.pdf	869.57	130.44	1,000.01
16-Apr-2024		From Accessories for a1_Part8.pdf	554.15	83.12	637.27
16-Apr-2024		From Accessories for a1_Part9.pdf	600.00	90.00	690.00
16-Apr-2024		From Accessories for a1_Part10.pdf	507.00	76.05	583.05
16-Apr-2024		From Accessories for a1_Part11.pdf	1,454.80	218.22	1,673.02
16-Apr-2024		From Foods for (1)_Part5.pdf	1,441.02	216.15	1,657.17
16-Apr-2024		From Foods for (1)_Part6.pdf	63.04	9.46	72.50
16-Apr-2024		From Foods for (1)_Part7.pdf	294.83	44.22	339.05
16-Apr-2024		From Foods for (1)_Part8.pdf	799.09	119.86	918.95
18-Apr-2024		From Accessories for a3_Part24.pdf	1,633.05	244.96	1,878.01
18-Apr-2024		From Accessories for a3_Part25.pdf	486.96	73.04	560.00
18-Apr-2024		From Accessories for a3_Part26.pdf	124.57	18.69	143.26
18-Apr-2024		From Accessories for a3_Part27.pdf	61.74	9.26	71.00
18-Apr-2024		From Accessories for a3_Part28.pdf	720.00	108.00	828.00
18-Apr-2024		From Accessories for a3_Part29.pdf	100.00	15.00	115.00
18-Apr-2024		From Accessories for a3_Part30.pdf	65.00	9.75	74.75
18-Apr-2024		From Accessories for a3_Part31.pdf	462.00	69.30	531.30
18-Apr-2024		From Accessories for a3_Part32.pdf	141.00	21.15	162.15
18-Apr-2024		From Accessories for a3_Part33.pdf	541.10	81.16	622.26
18-Apr-2024		From Accessories for a3_Part34.pdf	170.00	25.50	195.50

## VAT Purchase Report

From 01/08/2023 to 29/08/2024

Date	Invoice No.	Description	Item Amt.	VAT Amt.	Total Amt.
18-Apr-2024		From Accessories for a3_Part35.pdf	234.78	35.22	270.00
18-Apr-2024		From Accessories for a3_Part36.pdf	135.00	20.25	155.25
18-Apr-2024		From Accessories for a3_Part37.pdf	172.50	25.88	198.38
20-Apr-2024		From Car Oil for c (14).pdf	55.65	8.35	64.00
20-Apr-2024		From Car Oil for c (15).pdf	11.74	1.76	13.50
20-Apr-2024		From Car Oil for c (16).pdf	18.26	2.74	21.00
20-Apr-2024		From Car Oil for c (17).pdf	18.26	2.74	21.00
20-Apr-2024		From Car Oil for c (18).pdf	17.39	2.61	20.00
20-Apr-2024		From Car Oil for c (19).pdf	17.39	2.61	20.00
20-Apr-2024		From Car Oil for c (20).pdf	53.04	7.96	61.00
20-Apr-2024		From Car Oil for c (21).pdf	22.61	3.39	26.00
20-Apr-2024		From Car Oil for c (22).pdf	5.22	0.78	6.00
20-Apr-2024		From Car Oil for c (23).pdf	34.78	5.22	40.00
20-Apr-2024		From Car Oil for c (24).pdf	20.87	3.13	24.00
20-Apr-2024		From Car Oil for c (25).pdf	18.26	2.74	21.00
20-Apr-2024		From Car Oil for c (26).pdf	35.65	5.35	41.00
20-Apr-2024		From Car Oil for c (11).pdf	26.09	3.91	30.00
20-Apr-2024		From Car Oil for c (12).pdf	69.57	10.44	80.01
20-Apr-2024		From Car Oil for c (13).pdf	17.39	2.61	20.00
20-Apr-2024		From Car Oil for c (27).pdf	139.13	20.87	160.00
20-Apr-2024		From Car Oil for c (28).pdf	130.44	19.57	150.01
20-Apr-2024		From Car Oil for c (29).pdf	126.09	18.91	145.00
20-Apr-2024		From Car Oil for c (30).pdf	62.61	9.39	72.00
20-Apr-2024		From Car Oil for c (31).pdf	5.22	0.78	6.00
20-Apr-2024		From Car Oil for c (32).pdf	76.52	11.48	88.00
20-Apr-2024		From Car Oil for c (33).pdf	17.39	2.61	20.00
20-Apr-2024		From Car Oil for c (34).pdf	17.39	2.61	20.00

## VAT Purchase Report

From 01/08/2023 to 29/08/2024

Date	Invoice No.	Description	Item Amt.	VAT Amt.	Total Amt.
20-Apr-2024		From Car Oil for c (35).pdf	17.39	2.61	20.00
20-Apr-2024		From Car Oil for c (36).pdf	76.48	11.47	87.95
20-Apr-2024		From Car Oil for c (37).pdf	30.43	4.56	34.99
20-Apr-2024		From Car Oil for c (38).pdf	69.57	10.44	80.01
20-Apr-2024		From Car Oil for c (39).pdf	69.57	10.44	80.01
20-Apr-2024		From Car Oil for c (40).pdf	17.39	2.61	20.00
20-Apr-2024		From Car Oil for c (41).pdf	17.39	2.61	20.00
20-Apr-2024		From Car Oil for c (42).pdf	8.70	1.30	10.00
20-Apr-2024		From Car Oil for c (43).pdf	17.39	2.61	20.00
20-Apr-2024		From Car Oil for c (44).pdf	69.57	10.44	80.01
20-Apr-2024		From Car Oil for c (45).pdf	8.70	1.30	10.00
20-Apr-2024		From Car Oil for c (46).pdf	160.87	24.13	185.00
20-Apr-2024		From Car Oil for c (47).pdf	152.17	22.83	175.00
20-Apr-2024		From Car Oil for c (48).pdf	6.00	0.90	6.90
20-Apr-2024		From Car Oil for c (49).pdf	243.00	36.45	279.45
20-Apr-2024		From Car Oil for c (50).pdf	17.39	2.61	20.00
20-Apr-2024		From Car Oil for c (51).pdf	41.74	6.26	48.00
20-Apr-2024		From Car Oil for c (52).pdf	61.74	9.26	71.00
20-Apr-2024		From Car Oil for c (53).pdf	93.91	14.09	108.00
20-Apr-2024		From Car Oil for c (54).pdf	139.13	20.87	160.00
20-Apr-2024		From Car Oil for c (55).pdf	65.22	9.78	75.00
20-Apr-2024		From Car Oil for c (56).pdf	191.30	28.70	220.00
20-Apr-2024		From Car Oil for c (57).pdf	26.09	3.91	30.00
20-Apr-2024		From Car Oil for c (58).pdf	44.35	6.65	51.00
20-Apr-2024		From Car Oil for c (59).pdf	87.83	13.17	101.00
20-Apr-2024		From Car Oil for c (59).pdf	21.74	3.26	25.00
20-Apr-2024		From Car Oil for c (60).pdf	17.39	2.61	20.00



## VAT Purchase Report

From 01/08/2023 to 29/08/2024

Date	Invoice No.	Description	Item Amt.	VAT Amt.	Total Amt.
20-Apr-2024		From Car Oil for c (61).pdf	18.26	2.74	21.00
20-Apr-2024		From Car Oil for c (62).pdf	17.39	2.61	20.00
20-Apr-2024		From Car Oil for c (63).pdf	17.39	2.61	20.00
20-Apr-2024		From Car Oil for c (64).pdf	169.57	25.44	195.01
22-Apr-2024	889	From Accessories for a_Part9.pdf	191.30	28.70	220.00
26-Apr-2024		From Accessories for d (64).pdf	60.87	9.13	70.00
26-Apr-2024		From Accessories for d (64).pdf	60.87	9.13	70.00
26-Apr-2024		From Accessories for d (22).pdf	60.88	9.13	70.01
26-Apr-2024		From Accessories for d (23).pdf	63.48	9.52	73.00
26-Apr-2024		From Accessories for d (24).pdf	108.70	16.30	125.00
26-Apr-2024		From Accessories for d (25).pdf	160.00	24.00	184.00
26-Apr-2024		From Accessories for d (26).pdf	117.40	17.61	135.01
26-Apr-2024		From Accessories for d (27).pdf	161.75	24.26	186.01
26-Apr-2024		From Accessories for d (28).pdf	139.33	20.90	160.23
26-Apr-2024		From Accessories for d (29).pdf	139.13	20.87	160.00
26-Apr-2024		From Accessories for d (30).pdf	71.30	10.70	82.00
26-Apr-2024		From Accessories for d (31).pdf	78.26	11.74	90.00
26-Apr-2024		From Accessories for d (32).pdf	69.57	10.44	80.01
26-Apr-2024		From Accessories for d (33).pdf	13.04	1.96	15.00
26-Apr-2024		From Accessories for d (34).pdf	39.13	5.87	45.00
26-Apr-2024		From Accessories for d (35).pdf	66.96	10.04	77.00
26-Apr-2024		From Accessories for d (36).pdf	65.22	9.78	75.00
26-Apr-2024		From Accessories for d (37).pdf	169.31	25.40	194.71
26-Apr-2024		From Accessories for d (38).pdf	86.96	13.04	100.00
26-Apr-2024		From Accessories for d (39).pdf	86.96	13.04	100.00
26-Apr-2024		From Accessories for d (40).pdf	86.96	13.04	100.00
26-Apr-2024		From Accessories for d (41).pdf	86.96	13.04	100.00

## VAT Purchase Report

From 01/08/2023 to 29/08/2024

Date	Invoice No.	Description	Item Amt.	VAT Amt.	Total Amt.
26-Apr-2024		From Accessories for d (42).pdf	69.57	10.44	80.01
26-Apr-2024		From Accessories for d (43).pdf	78.26	11.74	90.00
26-Apr-2024		From Accessories for d (44).pdf	78.26	11.74	90.00
26-Apr-2024		From Accessories for d (45).pdf	86.09	12.91	99.00
26-Apr-2024		From Accessories for d (46).pdf	86.09	12.91	99.00
26-Apr-2024		From Accessories for d (47).pdf	59.13	8.87	68.00
26-Apr-2024		From Accessories for d (48).pdf	66.09	9.91	76.00
26-Apr-2024		From Accessories for d (49).pdf	60.87	9.13	70.00
26-Apr-2024		From Accessories for d (50).pdf	64.36	9.65	74.01
26-Apr-2024		From Accessories for d (51).pdf	113.05	16.96	130.01
26-Apr-2024		From Accessories for d (52).pdf	106.09	15.91	122.00
26-Apr-2024		From Accessories for d (53).pdf	150.43	22.56	172.99
26-Apr-2024		From Accessories for d (54).pdf	129.68	19.45	149.13
26-Apr-2024		From Accessories for d (55).pdf	173.91	26.09	200.00
26-Apr-2024		From Accessories for d (56).pdf	69.57	10.44	80.01
26-Apr-2024		From Accessories for d (57).pdf	58.23	8.73	66.96
26-Apr-2024		From Accessories for d (58).pdf	73.91	11.09	85.00
26-Apr-2024		From Accessories for d (59).pdf	41.74	6.26	48.00
26-Apr-2024		From Accessories for d (60).pdf	73.91	11.09	85.00
26-Apr-2024		From Accessories for d (61).pdf	54.44	8.17	62.61
26-Apr-2024		From Accessories for d (62).pdf	73.91	11.09	85.00
26-Apr-2024		From Accessories for d (63).pdf	69.57	10.44	80.01
28-Apr-2024		From Car Oil for d (169).pdf	65.22	9.78	75.00
28-Apr-2024		From Car Oil for d (170).pdf	79.13	11.87	91.00
28-Apr-2024		From Car Oil for d (171).pdf	60.01	9.00	69.01
28-Apr-2024		From Car Oil for d (172).pdf	69.57	10.44	80.01
28-Apr-2024		From Car Oil for d (173).pdf	41.74	6.26	48.00

## VAT Purchase Report

From 01/08/2023 to 29/08/2024

Date	Invoice No.	Description	Item Amt.	VAT Amt.	Total Amt.
28-Apr-2024		From Car Oil for d (174).pdf	43.48	6.52	50.00
28-Apr-2024		From Car Oil for d (175).pdf	73.91	11.09	85.00
28-Apr-2024		From Car Oil for d (176).pdf	91.30	13.70	105.00
28-Apr-2024		From Car Oil for d (177).pdf	78.26	11.74	90.00
28-Apr-2024		From Car Oil for d (178).pdf	73.04	10.96	84.00
28-Apr-2024		From Car Oil for d (179).pdf	26.09	3.91	30.00
28-Apr-2024		From Accessories for d (100).pdf	66.09	9.91	76.00
28-Apr-2024		From Accessories for d (101).pdf	62.61	9.39	72.00
28-Apr-2024		From Accessories for d (102).pdf	74.03	11.10	85.13
28-Apr-2024		From Accessories for d (103).pdf	60.87	9.13	70.00
28-Apr-2024		From Accessories for d (104).pdf	65.23	9.78	75.01
28-Apr-2024		From Accessories for d (105).pdf	73.91	11.09	85.00
28-Apr-2024		From Accessories for d (106).pdf	69.57	10.44	80.01
28-Apr-2024		From Accessories for d (107).pdf	113.05	16.96	130.01
28-Apr-2024		From Accessories for d (108).pdf	108.70	16.30	125.00
28-Apr-2024		From Accessories for d (109).pdf	135.65	20.35	156.00
28-Apr-2024		From Accessories for d (110).pdf	139.13	20.87	160.00
28-Apr-2024		From Accessories for d (111).pdf	104.35	15.65	120.00
28-Apr-2024		From Accessories for d (112).pdf	88.71	13.31	102.02
28-Apr-2024		From Accessories for d (113).pdf	140.87	21.13	162.00
28-Apr-2024		From Accessories for d (114).pdf	173.91	26.09	200.00
28-Apr-2024		From Accessories for d (115).pdf	66.09	9.91	76.00
28-Apr-2024		From Accessories for d (116).pdf	43.48	6.52	50.00
28-Apr-2024		From Accessories for d (117).pdf	68.70	10.30	79.00
28-Apr-2024		From Accessories for d (118).pdf	66.96	10.04	77.00
28-Apr-2024		From Accessories for d (119).pdf	68.70	10.30	79.00
28-Apr-2024		From Accessories for d (120).pdf	182.61	27.39	210.00

## VAT Purchase Report

From 01/08/2023 to 29/08/2024

Date	Invoice No.	Description	Item Amt.	VAT Amt.	Total Amt.
28-Apr-2024		From Accessories for d (121).pdf	86.96	13.04	100.00
28-Apr-2024		From Accessories for d (122).pdf	165.22	24.78	190.00
28-Apr-2024		From Accessories for d (123).pdf	86.96	13.04	100.00
28-Apr-2024		From Accessories for d (124).pdf	69.57	10.44	80.01
28-Apr-2024		From Accessories for d (125).pdf	78.26	11.74	90.00
28-Apr-2024		From Accessories for d (126).pdf	69.57	10.44	80.01
28-Apr-2024		From Accessories for d (127).pdf	79.13	11.87	91.00
28-Apr-2024		From Accessories for d (128).pdf	60.00	9.00	69.00
28-Apr-2024		From Accessories for d (129).pdf	66.09	9.91	76.00
28-Apr-2024		From Accessories for d (130).pdf	130.43	19.56	149.99
28-Apr-2024		From Accessories for d (131).pdf	108.70	16.30	125.00
28-Apr-2024		From Accessories for d (132).pdf	108.72	16.31	125.03
28-Apr-2024		From Accessories for d (133).pdf	87.83	13.17	101.00
28-Apr-2024		From Accessories for d (134).pdf	149.24	22.39	171.63
28-Apr-2024		From Accessories for d (135).pdf	169.57	25.44	195.01
28-Apr-2024		From Accessories for d (136).pdf	43.48	6.52	50.00
28-Apr-2024		From Accessories for d (137).pdf	147.81	22.17	169.98
28-Apr-2024		From Accessories for d (138).pdf	73.91	11.09	85.00
28-Apr-2024		From Accessories for d (139).pdf	71.31	10.70	82.01
28-Apr-2024		From Accessories for d (140).pdf	73.91	11.09	85.00
28-Apr-2024		From Accessories for d (141).pdf	60.74	9.11	69.85
28-Apr-2024		From Accessories for d (142).pdf	86.96	13.04	100.00
28-Apr-2024		From Accessories for d (143).pdf	69.57	10.44	80.01
28-Apr-2024		From Accessories for d (144).pdf	64.35	9.65	74.00
28-Apr-2024		From Accessories for d (145).pdf	82.61	12.39	95.00
28-Apr-2024		From Accessories for d (146).pdf	77.39	11.61	89.00
28-Apr-2024		From Accessories for d (147).pdf	72.17	10.83	83.00

## VAT Purchase Report

From 01/08/2023 to 29/08/2024

Date	Invoice No.	Description	Item Amt.	VAT Amt.	Total Amt.
28-Apr-2024		From Accessories for d (148).pdf	43.48	6.52	50.00
28-Apr-2024		From Accessories for d (149).pdf	150.51	22.58	173.09
28-Apr-2024		From Car Oil for d (150).pdf	156.52	23.48	180.00
28-Apr-2024		From Car Oil for d (151).pdf	86.96	13.04	100.00
28-Apr-2024		From Car Oil for d (152).pdf	43.48	6.52	50.00
28-Apr-2024		From Car Oil for d (153).pdf	147.83	22.17	170.00
28-Apr-2024		From Car Oil for d (154).pdf	121.74	18.26	140.00
28-Apr-2024		From Car Oil for d (155).pdf	113.04	16.96	130.00
28-Apr-2024		From Car Oil for d (156).pdf	147.88	22.18	170.06
28-Apr-2024		From Car Oil for d (157).pdf	60.87	9.13	70.00
28-Apr-2024		From Car Oil for d (158).pdf	63.48	9.52	73.00
28-Apr-2024		From Car Oil for d (159).pdf	60.87	9.13	70.00
28-Apr-2024		From Car Oil for d (160).pdf	17.39	2.61	20.00
28-Apr-2024		From Car Oil for d (161).pdf	60.00	9.00	69.00
28-Apr-2024		From Car Oil for d (162).pdf	43.48	6.52	50.00
28-Apr-2024		From Car Oil for d (163).pdf	26.09	3.91	30.00
28-Apr-2024		From Car Oil for d (164).pdf	69.57	10.44	80.01
28-Apr-2024		From Car Oil for d (165).pdf	58.26	8.74	67.00
28-Apr-2024		From Car Oil for d (166).pdf	65.22	9.78	75.00
28-Apr-2024		From Car Oil for d (167).pdf	101.74	15.26	117.00
28-Apr-2024		From Car Oil for d (168).pdf	61.74	9.26	71.00
28-Apr-2024		From Foods for (1)_Part9.pdf	104.35	15.65	120.00
28-Apr-2024		From Foods for (1)_Part10.pdf	1,593.73	239.06	1,832.79
28-Apr-2024		From Foods for (1)_Part11.pdf	567.83	85.17	653.00
28-Apr-2024		From Foods for (1)_Part12.pdf	984.35	147.65	1,132.00
28-Apr-2024		From Foods for (1)_Part13.pdf	706.96	106.04	813.00
28-Apr-2024		From Foods for (1)_Part14.pdf	1,270.55	190.58	1,461.13

## VAT Purchase Report

From 01/08/2023 to 29/08/2024

Date	Invoice No.	Description	Item Amt.	VAT Amt.	Total Amt.
28-Apr-2024		From Foods for (1)_Part15.pdf	960.68	144.10	1,104.78
28-Apr-2024		From Foods for (1)_Part16.pdf	306.96	46.04	353.00
05-May-2024	5364	From Accessories for a_Part1.pdf	195.65	29.35	225.00
05-May-2024	24110044681	From Accessories for a_Part7.pdf	113.05	16.96	130.01
06-May-2024	518540	From Accessories for a_Part10.pdf	35.00	5.25	40.25
06-May-2024	4262	From Accessories for a_Part11.pdf	17.40	2.61	20.01
06-May-2024	004474	From Accessories for a_Part12.pdf	13.04	1.96	15.00
07-May-2024		From Car Oil for d (244).pdf	34.78	5.22	40.00
07-May-2024		From Car Oil for d (211).pdf	62.61	9.39	72.00
07-May-2024		From Car Oil for d (212).pdf	18.26	2.74	21.00
07-May-2024		From Car Oil for d (213).pdf	17.39	2.61	20.00
07-May-2024		From Car Oil for d (214).pdf	119.13	17.87	137.00
07-May-2024		From Car Oil for d (215).pdf	158.26	23.74	182.00
07-May-2024		From Car Oil for d (216).pdf	104.36	15.65	120.01
07-May-2024		From Car Oil for d (217).pdf	121.74	18.26	140.00
07-May-2024		From Car Oil for d (218).pdf	119.13	17.87	137.00
07-May-2024		From Car Oil for d (219).pdf	70.43	10.56	80.99
07-May-2024		From Car Oil for d (220).pdf	65.22	9.78	75.00
07-May-2024		From Car Oil for d (221).pdf	30.43	4.56	34.99
07-May-2024		From Car Oil for d (222).pdf	69.57	10.44	80.01
07-May-2024		From Car Oil for d (223).pdf	74.78	11.22	86.00
07-May-2024		From Car Oil for d (224).pdf	81.74	12.26	94.00
07-May-2024		From Car Oil for d (225).pdf	78.27	11.74	90.01
07-May-2024		From Car Oil for d (226).pdf	66.99	10.05	77.04
07-May-2024		From Car Oil for d (227).pdf	173.91	26.09	200.00
07-May-2024		From Car Oil for d (228).pdf	168.70	25.30	194.00
07-May-2024		From Car Oil for d (229).pdf	62.61	9.39	72.00

## VAT Purchase Report

From 01/08/2023 to 29/08/2024

Date	Invoice No.	Description	Item Amt.	VAT Amt.	Total Amt.
07-May-2024		From Car Oil for d (230).pdf	65.22	9.78	75.00
07-May-2024		From Car Oil for d (231).pdf	43.48	6.52	50.00
07-May-2024		From Car Oil for d (232).pdf	56.52	8.48	65.00
07-May-2024		From Car Oil for d (233).pdf	49.57	7.44	57.01
07-May-2024		From Car Oil for d (234).pdf	93.04	13.96	107.00
07-May-2024		From Car Oil for d (235).pdf	49.57	7.44	57.01
07-May-2024		From Car Oil for d (236).pdf	56.52	8.48	65.00
07-May-2024		From Car Oil for d (237).pdf	39.13	5.87	45.00
07-May-2024		From Car Oil for d (238).pdf	70.43	10.56	80.99
07-May-2024		From Car Oil for d (239).pdf	62.61	9.39	72.00
07-May-2024		From Car Oil for d (240).pdf	180.87	27.13	208.00
07-May-2024		From Car Oil for d (241).pdf	183.48	27.52	211.00
07-May-2024		From Car Oil for d (242).pdf	210.43	31.56	241.99
07-May-2024		From Car Oil for d (243).pdf	43.48	6.52	50.00
07-May-2024		From Car Oil for d (245).pdf	43.48	6.52	50.00
07-May-2024		From Car Oil for d (246).pdf	73.92	11.09	85.01
07-May-2024		From Car Oil for d (247).pdf	78.26	11.74	90.00
07-May-2024		From Car Oil for d (248).pdf	80.87	12.13	93.00
07-May-2024		From Car Oil for d (249).pdf	43.48	6.52	50.00
07-May-2024		From Car Oil for d (250).pdf	26.09	3.91	30.00
07-May-2024		From Car Oil for d (251).pdf	140.87	21.13	162.00
07-May-2024		From Car Oil for d (252).pdf	152.17	22.83	175.00
08-May-2024	221012158	From Accessories for a_Part14.pdf	8.70	1.30	10.00
08-May-2024	STJS-8964-24	From Accessories for a_Part15.pdf	46.09	6.91	53.00
09-May-2024	35641	From Accessories for a_Part6.pdf	21.74	3.26	25.00
11-May-2024	104388	From Accessories for a_Part13.pdf	2,939.13	440.87	3,380.00
11-May-2024		From Selling products for m2 (4).pdf	1,557.39	233.61	1,791.00

## VAT Purchase Report

From 01/08/2023 to 29/08/2024

Date	Invoice No.	Description	Item Amt.	VAT Amt.	Total Amt.
11-May-2024		From Selling products for m2 (5).pdf	2,370.43	355.56	2,725.99
13-May-2024	1103	From Accessories for a_Part19.pdf	121.74	18.26	140.00
13-May-2024	102635	From Accessories for a_Part20.pdf	226.07	33.91	259.98
15-May-2024	10254	From Accessories for a_Part17.pdf	182.61	27.39	210.00
15-May-2024		From Car Oil for c (76).pdf	5.22	0.78	6.00
15-May-2024		From Car Oil for c (77).pdf	17.39	2.61	20.00
15-May-2024		From Car Oil for c (78).pdf	17.39	2.61	20.00
15-May-2024		From Car Oil for c (79).pdf	17.39	2.61	20.00
15-May-2024		From Car Oil for c (80).pdf	18.26	2.74	21.00
15-May-2024		From Car Oil for c (81).pdf	217.39	32.61	250.00
15-May-2024		From Car Oil for c (82).pdf	508.70	76.30	585.00
15-May-2024		From Car Oil for c (83).pdf	95.65	14.35	110.00
15-May-2024		From Car Oil for c (84).pdf	17.39	2.61	20.00
15-May-2024		From Car Oil for c (85).pdf	7.83	1.17	9.00
15-May-2024		From Car Oil for c (86).pdf	65.22	9.78	75.00
15-May-2024		From Car Oil for c (87).pdf	3.00	0.45	3.45
15-May-2024		From Car Oil for c (88).pdf	8.70	1.30	10.00
15-May-2024		From Car Oil for c (89).pdf	69.57	10.44	80.01
15-May-2024		From Car Oil for c (91).pdf	69.37	10.41	79.78
15-May-2024		From Car Oil for c (92).pdf	13.04	1.96	15.00
15-May-2024		From Car Oil for c (93).pdf	18.26	2.74	21.00
15-May-2024		From Car Oil for c (94).pdf	150.43	22.56	172.99
15-May-2024		From Car Oil for c (95).pdf	17.39	2.61	20.00
15-May-2024		From Car Oil for c (96).pdf	18.26	2.74	21.00
15-May-2024		From Car Oil for c (97).pdf	12.17	1.83	14.00
15-May-2024		From Car Oil for c (98).pdf	18.26	2.74	21.00
15-May-2024		From Car Oil for c (99).pdf	20.87	3.13	24.00



## VAT Purchase Report

From 01/08/2023 to 29/08/2024

Date	Invoice No.	Description	Item Amt.	VAT Amt.	Total Amt.
15-May-2024		From Car Oil for c (100).pdf	25.22	3.78	29.00
15-May-2024		From Car Oil for c (101).pdf	18.26	2.74	21.00
15-May-2024		From Car Oil for c (102).pdf	126.96	19.04	146.00
15-May-2024		From Car Oil for c (103).pdf	26.09	3.91	30.00
15-May-2024		From Car Oil for c (104).pdf	143.48	21.52	165.00
15-May-2024		From Car Oil for c (105).pdf	63.48	9.52	73.00
15-May-2024		From Car Oil for c (106).pdf	3.00	0.45	3.45
15-May-2024		From Car Oil for c (107).pdf	139.13	20.87	160.00
15-May-2024		From Car Oil for c (108).pdf	18.26	2.74	21.00
15-May-2024		From Car Oil for c (109).pdf	18.26	2.74	21.00
15-May-2024		From Car Oil for c (110).pdf	18.26	2.74	21.00
15-May-2024		From Car Oil for c (111).pdf	62.61	9.39	72.00
15-May-2024		From Car Oil for c (112).pdf	7.83	1.17	9.00
15-May-2024		From Car Oil for c (113).pdf	13.04	1.96	15.00
15-May-2024		From Car Oil for c (114).pdf	8.26	1.24	9.50
15-May-2024		From Car Oil for c (115).pdf	18.26	2.74	21.00
15-May-2024		From Car Oil for c (116).pdf	26.96	4.04	31.00
15-May-2024		From Car Oil for c (117).pdf	15.65	2.35	18.00
15-May-2024		From Car Oil for c (118).pdf	6.00	0.90	6.90
15-May-2024		From Car Oil for c (119).pdf	78.26	11.74	90.00
15-May-2024		From Car Oil for c (120).pdf	65.22	9.78	75.00
15-May-2024		From Car Oil for c (121).pdf	78.26	11.74	90.00
15-May-2024		From Car Oil for c (122).pdf	26.09	3.91	30.00
15-May-2024		From Car Oil for c (123).pdf	33.91	5.09	39.00
15-May-2024		From Car Oil for c (124).pdf	40.00	6.00	46.00
15-May-2024		From Car Oil for c (125).pdf	6.96	1.04	8.00
15-May-2024		From Car Oil for c (126).pdf	13.04	1.96	15.00

## VAT Purchase Report

From 01/08/2023 to 29/08/2024

Date	Invoice No.	Description	Item Amt.	VAT Amt.	Total Amt.
15-May-2024		From Car Oil for c (127).pdf	86.96	13.04	100.00
15-May-2024		From Car Oil for c (128).pdf	78.26	11.74	90.00
15-May-2024		From Car Oil for c (129).pdf	109.57	16.44	126.01
15-May-2024		From Car Oil for c (65).pdf	4.74	0.71	5.45
15-May-2024		From Car Oil for c (66).pdf	6.00	0.90	6.90
15-May-2024		From Car Oil for c (67).pdf	13.04	1.96	15.00
15-May-2024		From Car Oil for c (68).pdf	14.78	2.22	17.00
15-May-2024		From Car Oil for c (70).pdf	56.52	8.48	65.00
15-May-2024		From Car Oil for c (69).pdf	14.78	2.22	17.00
15-May-2024		From Car Oil for c (71).pdf	17.39	2.61	20.00
15-May-2024		From Car Oil for c (72).pdf	8.26	1.24	9.50
15-May-2024		From Car Oil for c (73).pdf	18.26	2.74	21.00
15-May-2024		From Car Oil for c (74).pdf	20.00	3.00	23.00
15-May-2024		From Car Oil for c (75).pdf	56.52	8.48	65.00
15-May-2024		From Car Oil for c (90).pdf	59.13	8.87	68.00
16-May-2024	04321	From Accessories for a_Part18.pdf	7.57	1.14	8.71
18-May-2024	525782	From Accessories for a_Part16.pdf	18.00	2.70	20.70
20-May-2024	24813	From Accessories for a_Part21.pdf	21.74	3.26	25.00
20-May-2024	620	From Accessories for a_Part22.pdf	565.22	84.78	650.00
22-May-2024		From Selling products for m1_Part2.pdf	926.09	138.91	1,065.00
22-May-2024		From Selling products for m1_Part3.pdf	2,021.74	303.26	2,325.00
22-May-2024		From Selling products for m1_Part4.pdf	3,069.57	460.44	3,530.01
22-May-2024		From Selling products for m1_Part5.pdf	956.23	143.43	1,099.66
22-May-2024		From Selling products for m1_Part6.pdf	6,130.00	919.50	7,049.50
22-May-2024		From Selling products for m1_Part7.pdf	912.17	136.83	1,049.00
22-May-2024		From Selling products for m1_Part8.pdf	1,008.97	151.35	1,160.32
22-May-2024		From Selling products for m1_Part9.pdf	740.00	111.00	851.00

## VAT Purchase Report

From 01/08/2023 to 29/08/2024

Date	Invoice No.	Description	Item Amt.	VAT Amt.	Total Amt.
22-May-2024		From Selling products for m1_Part10.pdf	160.00	24.00	184.00
22-May-2024		From Selling products for m1_Part11.pdf	165.22	24.78	190.00
22-May-2024		From Selling products for m1_Part12.pdf	820.00	123.00	943.00
22-May-2024		From Selling products for m1_Part13.pdf	2,085.22	312.78	2,398.00
22-May-2024		From Selling products for m1_Part14.pdf	782.61	117.39	900.00
22-May-2024		From Selling products for m1_Part15.pdf	2,863.48	429.52	3,293.00
22-May-2024		From Selling products for m1_Part16.pdf	782.61	117.39	900.00
22-May-2024		From Selling products for m1_Part17.pdf	260.87	39.13	300.00
22-May-2024		From Selling products for m1_Part19.pdf	260.87	39.13	300.00
22-May-2024		From Selling products for m1_Part20.pdf	747.83	112.17	860.00
22-May-2024		From Selling products for m1_Part22.pdf	117.39	17.61	135.00
22-May-2024		From Selling products for m1_Part23.pdf	790.43	118.56	908.99
22-May-2024		From Selling products for m2 (6).pdf	3,913.04	586.96	4,500.00
22-May-2024		From Selling products for m2 (3).pdf	782.61	117.39	900.00
25-May-2024		From Car Oil for d (190).pdf	130.43	19.56	149.99
25-May-2024		From Car Oil for d (191).pdf	80.00	12.00	92.00
25-May-2024		From Car Oil for d (192).pdf	43.48	6.52	50.00
25-May-2024		From Car Oil for d (193).pdf	68.70	10.30	79.00
25-May-2024		From Car Oil for d (194).pdf	49.57	7.44	57.01
25-May-2024		From Car Oil for d (198).pdf	65.22	9.78	75.00
25-May-2024		From Car Oil for d (207).pdf	52.17	7.83	60.00
25-May-2024		From Car Oil for d (208).pdf	44.35	6.65	51.00
25-May-2024		From Car Oil for d (209).pdf	69.57	10.44	80.01
25-May-2024		From Car Oil for d (210).pdf	65.22	9.78	75.00
25-May-2024		From Car Oil for d (180).pdf	56.71	8.51	65.22
25-May-2024		From Car Oil for d (181).pdf	62.61	9.39	72.00
25-May-2024		From Car Oil for d (182).pdf	56.52	8.48	65.00

## VAT Purchase Report

From 01/08/2023 to 29/08/2024

Date	Invoice No.	Description	Item Amt.	VAT Amt.	Total Amt.
25-May-2024		From Car Oil for d (183).pdf	168.70	25.30	194.00
25-May-2024		From Car Oil for d (184).pdf	86.96	13.04	100.00
25-May-2024		From Car Oil for d (185).pdf	86.96	13.04	100.00
25-May-2024		From Car Oil for d (186).pdf	185.26	27.79	213.05
25-May-2024		From Car Oil for d (187).pdf	104.35	15.65	120.00
25-May-2024		From Car Oil for d (188).pdf	144.35	21.65	166.00
25-May-2024		From Car Oil for d (189).pdf	146.97	22.05	169.02
25-May-2024		From Car Oil for d (195).pdf	65.22	9.78	75.00
25-May-2024		From Car Oil for d (196).pdf	73.91	11.09	85.00
25-May-2024		From Car Oil for d (197).pdf	60.87	9.13	70.00
25-May-2024		From Car Oil for d (199).pdf	65.22	9.78	75.00
25-May-2024		From Car Oil for d (200).pdf	60.87	9.13	70.00
25-May-2024		From Car Oil for d (201).pdf	77.39	11.61	89.00
25-May-2024		From Car Oil for d (202).pdf	65.22	9.78	75.00
25-May-2024		From Car Oil for d (203).pdf	60.87	9.13	70.00
25-May-2024		From Car Oil for d (204).pdf	75.65	11.35	87.00
25-May-2024		From Car Oil for d (205).pdf	78.26	11.74	90.00
25-May-2024		From Car Oil for d (206).pdf	56.52	8.48	65.00
28-May-2024	1653	From Accessories for a_Part23.pdf	200.00	30.00	230.00
29-May-2024		From Selling products for MAMUN Super Shop 02	930.44	139.57	1,070.01
01-Jun-2024	16161	From Accessories for a_Part27.pdf	130.43	19.56	149.99
01-Jun-2024		From Accessories for a_Part28.pdf	130.43	19.56	149.99
01-Jun-2024		From Accessories for a_Part29.pdf	231.30	34.70	266.00
01-Jun-2024		From Accessories for a_Part30.pdf	100.00	15.00	115.00
01-Jun-2024		From Accessories for a_Part31.pdf	221.74	33.26	255.00
01-Jun-2024		From Accessories for a_Part32.pdf	50.43	7.56	57.99
01-Jun-2024		From Accessories for a_Part33.pdf	121.80	18.27	140.07

## VAT Purchase Report

From 01/08/2023 to 29/08/2024

Date	Invoice No.	Description	Item Amt.	VAT Amt.	Total Amt.
01-Jun-2024		From Accessories for a_Part34.pdf	22.74	3.41	26.15
02-Jun-2024		From Selling products for f (2)_Part24.pdf	400.00	60.00	460.00
02-Jun-2024		From Selling products for f (2)_Part25.pdf	304.35	45.65	350.00
02-Jun-2024		From Selling products for f (2)_Part26.pdf	345.22	51.78	397.00
02-Jun-2024		From Selling products for f (2)_Part27.pdf	495.65	74.35	570.00
02-Jun-2024		From Selling products for f (2)_Part28.pdf	121.74	18.26	140.00
02-Jun-2024		From Selling products for f (2)_Part29.pdf	305.22	45.78	351.00
02-Jun-2024		From Selling products for f (2)_Part30.pdf	551.30	82.70	634.00
02-Jun-2024		From Selling products for f (2)_Part31.pdf	400.00	60.00	460.00
02-Jun-2024		From Selling products for f (2)_Part32.pdf	425.22	63.78	489.00
02-Jun-2024		From Selling products for f (2)_Part33.pdf	345.22	51.78	397.00
02-Jun-2024		From Selling products for Firoz Supershop 01	173.91	26.09	200.00
02-Jun-2024		From Selling products for f (1)_Part2.pdf	198.26	29.74	228.00
02-Jun-2024		From Selling products for f (1)_Part3.pdf	324.60	48.69	373.29
02-Jun-2024		From Selling products for f (2)_Part4.pdf	1,700.00	255.00	1,955.00
02-Jun-2024		From Selling products for f (1)_Part5.pdf	451.30	67.70	519.00
02-Jun-2024		From Selling products for f (1)_Part6.pdf	466.39	69.96	536.35
02-Jun-2024		From Selling products for f (1)_Part7.pdf	1,082.62	162.39	1,245.01
02-Jun-2024		From Selling products for f (1)_Part8.pdf	223.91	33.59	257.50
02-Jun-2024		From Selling products for f (1)_Part9.pdf	320.00	48.00	368.00
02-Jun-2024		From Selling products for f (1)_Part10.pdf	466.39	69.96	536.35
02-Jun-2024		From Selling products for f (1)_Part11.pdf	118.26	17.74	136.00
02-Jun-2024		From Selling products for f (1)_Part12.pdf	219.81	32.97	252.78
02-Jun-2024		From Selling products for f (1)_Part13.pdf	65.22	9.78	75.00
02-Jun-2024		From Selling products for f (1)_Part14.pdf	782.61	117.39	900.00
02-Jun-2024		From Selling products for f (1)_Part15.pdf	51.30	7.70	59.00
02-Jun-2024		From Selling products for f (1)_Part16.pdf	760.87	114.13	875.00

## VAT Purchase Report

From 01/08/2023 to 29/08/2024

Date	Invoice No.	Description	Item Amt.	VAT Amt.	Total Amt.
02-Jun-2024		From Selling products for f (2)_Part1.pdf	527.83	79.17	607.00
02-Jun-2024		From Selling products for f (1)_Part2.pdf	286.96	43.04	330.00
02-Jun-2024		From Selling products for f (2)_Part3.pdf	194.78	29.22	224.00
02-Jun-2024		From Selling products for f (2)_Part4.pdf	505.22	75.78	581.00
02-Jun-2024		From Selling products for f (2)_Part5.pdf	587.83	88.17	676.00
02-Jun-2024		From Selling products for f (2)_Part6.pdf	1,184.00	177.60	1,361.60
02-Jun-2024		From Selling products for f (2)_Part7.pdf	206.09	30.91	237.00
02-Jun-2024		From Selling products for f (2)_Part8.pdf	300.00	45.00	345.00
02-Jun-2024		From Selling products for f (2)_Part9.pdf	130.43	19.56	149.99
02-Jun-2024		From Selling products for f (2)_Part10.pdf	465.22	69.78	535.00
02-Jun-2024		From Selling products for f (2)_Part11.pdf	1,033.04	154.96	1,188.00
02-Jun-2024		From Selling products for f (2)_Part12.pdf	630.43	94.56	724.99
02-Jun-2024		From Selling products for f (2)_Part13.pdf	630.43	94.56	724.99
02-Jun-2024		From Selling products for f (2)_Part14.pdf	192.17	28.83	221.00
02-Jun-2024		From Selling products for f (2)_Part15.pdf	395.65	59.35	455.00
02-Jun-2024		From Selling products for f (2)_Part16.pdf	924.35	138.65	1,063.00
02-Jun-2024		From Selling products for f (2)_Part17.pdf	184.35	27.65	212.00
02-Jun-2024		From Selling products for f (2)_Part18.pdf	480.87	72.13	553.00
02-Jun-2024		From Selling products for f (2)_Part19.pdf	494.78	74.22	569.00
02-Jun-2024		From Selling products for f (2)_Part20.pdf	1,454.78	218.22	1,673.00
02-Jun-2024		From Selling products for f (2)_Part21.pdf	505.22	75.78	581.00
02-Jun-2024		From Selling products for f (2)_Part22.pdf	540.87	81.13	622.00
02-Jun-2024		From Selling products for f (2)_Part23.pdf	697.39	104.61	802.00
02-Jun-2024		From Selling products for f (3).pdf	395.65	59.35	455.00
02-Jun-2024		From Selling products for f (5).pdf	286.96	43.04	330.00
02-Jun-2024		From Selling products for f (4).pdf	156.52	23.48	180.00
02-Jun-2024		From Selling products for f (6).pdf	300.00	45.00	345.00

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From 01/08/2023 to 29/08/2024

Date	Invoice No.	Description	Item Amt.	VAT Amt.	Total Amt.
02-Jun-2024		From Selling products for f (7).pdf	395.65	59.35	455.00
02-Jun-2024		From Selling products for f (8).pdf	540.87	81.13	622.00
02-Jun-2024		From Selling products for f (9).pdf	540.87	81.13	622.00
02-Jun-2024		From Selling products for f (10).pdf	300.00	45.00	345.00
02-Jun-2024		From Selling products for f (11).pdf	100.00	15.00	115.00
02-Jun-2024		From Selling products for f (12).pdf	697.39	104.61	802.00
02-Jun-2024		From Selling products for f (13).pdf	304.35	45.65	350.00
02-Jun-2024		From Selling products for f (14).pdf	697.39	104.61	802.00
02-Jun-2024		From Selling products for f (15).pdf	249.57	37.44	287.01
02-Jun-2024		From Selling products for f (16).pdf	704.35	105.65	810.00
02-Jun-2024		From Selling products for f (17).pdf	517.39	77.61	595.00
03-Jun-2024	535725	From Accessories for a_Part24.pdf	60.00	9.00	69.00
03-Jun-2024	102675	From Accessories for a_Part25.pdf	121.74	18.26	140.00
03-Jun-2024	2612	From Accessories for a_Part26.pdf	35.00	5.25	40.25
04-Jun-2024		From Selling products for m (1)_Part1.pdf	258.45	38.77	297.22
04-Jun-2024		From Selling products for m (1)_Part2.pdf	469.57	70.44	540.01
04-Jun-2024		From Selling products for m (1)_Part3.pdf	13.05	1.96	15.01
04-Jun-2024		From Selling products for m (1)_Part4.pdf	134.78	20.22	155.00
04-Jun-2024		From Selling products for m (1)_Part5.pdf	385.00	57.75	442.75
04-Jun-2024		From Selling products for m (2)_Part2.pdf	21.75	3.26	25.01
04-Jun-2024		From Selling products for m (2)_Part3.pdf	113.04	16.96	130.00
04-Jun-2024		From Selling products for m (2)_Part4.pdf	333.91	50.09	384.00
04-Jun-2024		From Selling products for m (2)_Part5.pdf	695.65	104.35	800.00
04-Jun-2024		From Selling products for m (2)_Part6.pdf	921.74	138.26	1,060.00
04-Jun-2024		From Selling products for m (2)_Part7.pdf	565.22	84.78	650.00
04-Jun-2024		From Selling products for m (2)_Part8.pdf	117.00	17.55	134.55
04-Jun-2024		From Selling products for m (2)_Part9.pdf	78.30	11.74	90.04

## VAT Purchase Report

From 01/08/2023 to 29/08/2024

Date	Invoice No.	Description	Item Amt.	VAT Amt.	Total Amt.
04-Jun-2024		From Selling products for m (2)_Part10.pdf	120.00	18.00	138.00
04-Jun-2024		From Selling products for m (2)_Part11.pdf	227.83	34.17	262.00
04-Jun-2024		From Selling products for m (2)_Part12.pdf	62.61	9.39	72.00
04-Jun-2024		From Selling products for m (2)_Part13.pdf	73.91	11.09	85.00
04-Jun-2024		From Selling products for m (2)_Part14.pdf	83.48	12.52	96.00
04-Jun-2024		From Selling products for m (2)_Part15.pdf	70.14	10.52	80.66
04-Jun-2024		From Selling products for m (2)_Part16.pdf	304.35	45.65	350.00
04-Jun-2024		From Selling products for m (2)_Part17.pdf	485.02	72.75	557.77
04-Jun-2024		From Selling products for m (2)_Part18.pdf	330.00	49.50	379.50
04-Jun-2024		From Selling products for m (2)_Part19.pdf	339.13	50.87	390.00
04-Jun-2024		From Selling products for m (2)_Part20.pdf	100.00	15.00	115.00
04-Jun-2024		From Selling products for m (2)_Part21.pdf	90.00	13.50	103.50
04-Jun-2024		From Selling products for m (2)_Part22.pdf	97.18	14.58	111.76
04-Jun-2024		From Selling products for m (2)_Part23.pdf	208.00	31.20	239.20
04-Jun-2024		From Selling products for m (2)_Part24.pdf	200.88	30.13	231.01
04-Jun-2024		From Selling products for m (2)_Part25.pdf	94.07	14.11	108.18
04-Jun-2024		From Selling products for m (2)_Part26.pdf	656.64	98.50	755.14
04-Jun-2024		From Selling products for m (3).pdf	485.02	72.75	557.77
04-Jun-2024		From Selling products for m (4).pdf	506.57	75.99	582.56
04-Jun-2024		From Selling products for m (5).pdf	30.03	4.50	34.53
04-Jun-2024		From Selling products for m (6).pdf	200.00	30.00	230.00
04-Jun-2024		From Selling products for m (7).pdf	182.61	27.39	210.00
04-Jun-2024		From Selling products for m (8)_Part1.pdf	1,346.26	201.94	1,548.20
04-Jun-2024		From Selling products for m (8)_Part2.pdf	279.14	41.87	321.01
04-Jun-2024		From Selling products for m (8)_Part3.pdf	61.80	9.27	71.07
04-Jun-2024		From Selling products for m (8)_Part4.pdf	1,417.00	212.55	1,629.55
04-Jun-2024		From Selling products for m (8)_Part5.pdf	87.00	13.05	100.05



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From 01/08/2023 to 29/08/2024

Date	Invoice No.	Description	Item Amt.	VAT Amt.	Total Amt.
04-Jun-2024		From Selling products for m (8)_Part6.pdf	261.00	39.15	300.15
04-Jun-2024		From Selling products for m (8)_Part7.pdf	168.90	25.34	194.24
04-Jun-2024		From Selling products for m (8)_Part8.pdf	91.83	13.77	105.60
04-Jun-2024		From Selling products for m (8)_Part9.pdf	1,755.65	263.35	2,019.00
04-Jun-2024		From Selling products for m (8)_Part10.pdf	122.68	18.40	141.08
04-Jun-2024		From Selling products for m (8)_Part11.pdf	1,726.09	258.91	1,985.00
04-Jun-2024		From Selling products for m (9).pdf	696.00	104.40	800.40
04-Jun-2024		From Selling products for m (10).pdf	108.70	16.30	125.00
04-Jun-2024		From Selling products for m (11).pdf	1,632.17	244.83	1,877.00
04-Jun-2024		From Selling products for m (12).pdf	915.86	137.38	1,053.24
04-Jun-2024		From Selling products for m (13).pdf	104.35	15.65	120.00
04-Jun-2024		From Selling products for m (14).pdf	915.00	137.25	1,052.25
04-Jun-2024		From Selling products for m (15).pdf	1,632.00	244.80	1,876.80
04-Jun-2024		From Selling products for m (16).pdf	109.57	16.44	126.01
04-Jun-2024		From Selling products for m (17).pdf	696.52	104.48	801.00
04-Jun-2024		From Selling products for m (18).pdf	1,726.60	258.99	1,985.59
04-Jun-2024		From Selling products for m (19).pdf	122.61	18.39	141.00
04-Jun-2024		From Selling products for m (20).pdf	1,755.65	263.35	2,019.00
04-Jun-2024		From Selling products for m (21).pdf	91.00	13.65	104.65
04-Jun-2024		From Selling products for m (22).pdf	168.70	25.30	194.00
04-Jun-2024		From Selling products for m (23).pdf	260.87	39.13	300.00
04-Jun-2024		From Selling products for m (24).pdf	86.96	13.04	100.00
04-Jun-2024		From Selling products for m (25).pdf	1,416.52	212.48	1,629.00
04-Jun-2024		From Selling products for m (26).pdf	61.74	9.26	71.00
04-Jun-2024		From Selling products for m (27).pdf	279.14	41.87	321.01
04-Jun-2024		From Selling products for m (28).pdf	1,346.09	201.91	1,548.00
04-Jun-2024		From Selling products for m (29).pdf	1,338.26	200.74	1,539.00

## VAT Purchase Report

From 01/08/2023 to 29/08/2024

Date	Invoice No.	Description	Item Amt.	VAT Amt.	Total Amt.
04-Jun-2024		From Selling products for m (30).pdf	105.22	15.78	121.00
04-Jun-2024		From Selling products for m (31).pdf	765.22	114.78	880.00
04-Jun-2024		From Selling products for m (32).pdf	295.65	44.35	340.00
04-Jun-2024		From Selling products for m (33).pdf	52.17	7.83	60.00
04-Jun-2024		From Selling products for m (34).pdf	152.18	22.83	175.01
04-Jun-2024		From Selling products for m (35).pdf	339.13	50.87	390.00
07-Jun-2024		From Car Oil for d (253).pdf	75.65	11.35	87.00
07-Jun-2024		From Car Oil for d (254).pdf	73.04	10.96	84.00
07-Jun-2024		From Car Oil for d (255).pdf	73.91	11.09	85.00
07-Jun-2024		From Car Oil for d (256).pdf	77.39	11.61	89.00
07-Jun-2024		From Car Oil for d (257).pdf	66.96	10.04	77.00
07-Jun-2024		From Car Oil for d (258).pdf	60.00	9.00	69.00
07-Jun-2024		From Car Oil for d (259).pdf	26.09	3.91	30.00
07-Jun-2024		From Car Oil for d (260).pdf	66.96	10.04	77.00
07-Jun-2024		From Car Oil for d (261).pdf	64.35	9.65	74.00
07-Jun-2024		From Car Oil for d (262).pdf	64.35	9.65	74.00
07-Jun-2024		From Car Oil for d (263).pdf	64.35	9.65	74.00
07-Jun-2024		From Car Oil for d (264).pdf	156.52	23.48	180.00
07-Jun-2024		From Car Oil for d (264).pdf	43.48	6.52	50.00
07-Jun-2024		From Car Oil for d (265).pdf	147.84	22.18	170.02
07-Jun-2024		Purchased from Car Oil	147.83	22.17	170.00
07-Jun-2024		From Car Oil for d (267).pdf	165.22	24.78	190.00
07-Jun-2024		From Car Oil for d (268).pdf	64.35	9.65	74.00
07-Jun-2024		From Car Oil for d (269).pdf	70.43	10.56	80.99
07-Jun-2024		From Car Oil for d (270).pdf	73.91	11.09	85.00
07-Jun-2024		From Car Oil for d (271).pdf	71.30	10.70	82.00
07-Jun-2024		From Car Oil for d (272).pdf	144.47	21.67	166.14

## VAT Purchase Report

From 01/08/2023 to 29/08/2024

Date	Invoice No.	Description	Item Amt.	VAT Amt.	Total Amt.
07-Jun-2024		From Car Oil for d (273).pdf	73.91	11.09	85.00
07-Jun-2024		From Car Oil for d (274).pdf	146.96	22.04	169.00
07-Jun-2024		From Car Oil for d (275).pdf	143.49	21.52	165.01
07-Jun-2024		From Car Oil for d (276).pdf	121.74	18.26	140.00
07-Jun-2024		From Car Oil for d (277).pdf	65.22	9.78	75.00
07-Jun-2024		From Car Oil for d (278).pdf	50.43	7.56	57.99
07-Jun-2024		From Car Oil for d (279).pdf	100.00	15.00	115.00
07-Jun-2024		From Car Oil for d (280).pdf	17.39	2.61	20.00
07-Jun-2024		From Car Oil for d (281).pdf	66.09	9.91	76.00
07-Jun-2024		From Car Oil for d (282).pdf	67.83	10.17	78.00
07-Jun-2024		From Car Oil for d (283).pdf	68.70	10.30	79.00
07-Jun-2024		From Car Oil for d (291).pdf	173.91	26.09	200.00
07-Jun-2024		From Car Oil for d (292).pdf	86.96	13.04	100.00
07-Jun-2024		From Car Oil for d (293).pdf	178.26	26.74	205.00
07-Jun-2024		From Car Oil for d (294).pdf	396.52	59.48	456.00
07-Jun-2024		From Car Oil for d (295).pdf	186.09	27.91	214.00
07-Jun-2024		From Car Oil for d (296).pdf	181.74	27.26	209.00
07-Jun-2024		From Car Oil for d (297).pdf	78.26	11.74	90.00
07-Jun-2024		From Car Oil for d (298).pdf	762.61	114.39	877.00
07-Jun-2024		From Car Oil for d (299).pdf	43.48	6.52	50.00
07-Jun-2024		From Car Oil for d (300).pdf	68.70	10.30	79.00
07-Jun-2024		From Car Oil for d (284).pdf	73.91	11.09	85.00
07-Jun-2024		From Car Oil for d (285).pdf	80.00	12.00	92.00
07-Jun-2024		From Car Oil for d (286).pdf	75.65	11.35	87.00
07-Jun-2024		From Car Oil for d (287).pdf	68.70	10.30	79.00
07-Jun-2024		From Car Oil for d (288).pdf	71.32	10.70	82.02
07-Jun-2024		From Car Oil for d (289).pdf	65.22	9.78	75.00

## VAT Purchase Report

From 01/08/2023 to 29/08/2024

Date	Invoice No.	Description	Item Amt.	VAT Amt.	Total Amt.
07-Jun-2024		From Car Oil for d (290).pdf	60.87	9.13	70.00
07-Jun-2024		From Car Oil for d (301).pdf	43.48	6.52	50.00
07-Jun-2024		From Car Oil for d (302).pdf	79.13	11.87	91.00
07-Jun-2024		From Car Oil for d (303).pdf	47.83	7.17	55.00
07-Jun-2024		From Car Oil for d (304).pdf	82.61	12.39	95.00
07-Jun-2024		From Car Oil for d (305).pdf	72.17	10.83	83.00
07-Jun-2024		From Car Oil for d (306).pdf	69.57	10.44	80.01
07-Jun-2024		From Car Oil for d (307).pdf	70.43	10.56	80.99
07-Jun-2024		From Car Oil for d (308).pdf	267.83	40.17	308.00
07-Jun-2024		From Car Oil for d (309).pdf	30.43	4.56	34.99
07-Jun-2024		From Car Oil for d (310).pdf	56.52	8.48	65.00
07-Jun-2024		From Car Oil for d (311).pdf	26.09	3.91	30.00
07-Jun-2024		From Car Oil for d (312).pdf	17.40	2.61	20.01
07-Jun-2024		From Car Oil for d (313).pdf	67.83	10.17	78.00
07-Jun-2024		From Car Oil for d (314).pdf	56.52	8.48	65.00
07-Jun-2024		From Car Oil for d (315).pdf	65.22	9.78	75.00
08-Jun-2024		From Accessories for b_Part24.pdf	30.43	4.56	34.99
08-Jun-2024		From Accessories for b_Part25.pdf	70.00	10.50	80.50
08-Jun-2024		From Accessories for b_Part26.pdf	165.22	24.78	190.00
08-Jun-2024		From Accessories for b_Part27.pdf	39.15	5.87	45.02
08-Jun-2024		From Accessories for b_Part28.pdf	17.39	2.61	20.00
08-Jun-2024		From Accessories for b_Part29.pdf	156.52	23.48	180.00
08-Jun-2024		From Accessories for b_Part30.pdf	121.74	18.26	140.00
08-Jun-2024		From Accessories for b_Part31.pdf	1,191.74	178.76	1,370.50
08-Jun-2024		From Accessories for b_Part32.pdf	156.52	23.48	180.00
08-Jun-2024		From Accessories for b_Part33.pdf	65.00	9.75	74.75
08-Jun-2024		From Accessories for b_Part34.pdf	57.00	8.55	65.55

## VAT Purchase Report

From 01/08/2023 to 29/08/2024

Date	Invoice No.	Description	Item Amt.	VAT Amt.	Total Amt.
08-Jun-2024		From Accessories for b_Part35.pdf	223.48	33.52	257.00
08-Jun-2024		From Accessories for scan_20240721103323.pdf	220.00	33.00	253.00
08-Jun-2024		From Accessories for scan_20240721103506.pdf	65.00	9.75	74.75
08-Jun-2024		From Accessories for scan_20240721103528.pdf	156.52	23.48	180.00
08-Jun-2024		From Accessories for a_Part35.pdf	117.39	17.61	135.00
08-Jun-2024		From Accessories for a_Part36.pdf	78.26	11.74	90.00
08-Jun-2024		From Accessories for a_Part37.pdf	600.00	90.00	690.00
08-Jun-2024		From Accessories for a_Part38.pdf	42.00	6.30	48.30
08-Jun-2024		From Accessories for a_Part39.pdf	333.04	49.96	383.00
08-Jun-2024		From Accessories for a_Part40.pdf	14.78	2.22	17.00
08-Jun-2024		From Accessories for a_Part41.pdf	21.74	3.26	25.00
08-Jun-2024		From Accessories for a_Part42.pdf	62.61	9.39	72.00
08-Jun-2024		From Accessories for a_Part43.pdf	43.50	6.52	50.02
08-Jun-2024		From Accessories for a_Part44.pdf	69.57	10.44	80.01
08-Jun-2024		From Accessories for a_Part45.pdf	165.22	24.78	190.00
08-Jun-2024		From Accessories for a_Part46.pdf	217.39	32.61	250.00
08-Jun-2024		From Accessories for a_Part47.pdf	217.39	32.61	250.00
08-Jun-2024		From Accessories for a_Part48.pdf	486.96	73.04	560.00
08-Jun-2024		From Accessories for b_Part1.pdf	117.39	17.61	135.00
08-Jun-2024		From Accessories for b_Part2.pdf	128.70	19.30	148.00
08-Jun-2024		From Accessories for b_Part3.pdf	31.50	4.72	36.22
08-Jun-2024		From Accessories for b_Part4.pdf	50.43	7.56	57.99
08-Jun-2024		From Accessories for b_Part5.pdf	52.17	7.83	60.00
08-Jun-2024		From Accessories for b_Part6.pdf	21.74	3.26	25.00
08-Jun-2024		From Accessories for b_Part7.pdf	57.00	8.55	65.55
08-Jun-2024		From Accessories for b_Part8.pdf	130.43	19.56	149.99
08-Jun-2024		From Accessories for b_Part9.pdf	114.78	17.22	132.00

## VAT Purchase Report

From 01/08/2023 to 29/08/2024

Date	Invoice No.	Description	Item Amt.	VAT Amt.	Total Amt.
08-Jun-2024		From Accessories for b_Part10.pdf	186.96	28.04	215.00
08-Jun-2024		From Accessories for b_Part11.pdf	45.00	6.75	51.75
08-Jun-2024		From Accessories for b_Part12.pdf	52.00	7.80	59.80
08-Jun-2024		From Accessories for b_Part13.pdf	1,000.00	150.00	1,150.00
08-Jun-2024		From Accessories for b_Part14.pdf	86.96	13.04	100.00
08-Jun-2024		From Accessories for b_Part15.pdf	608.70	91.30	700.00
08-Jun-2024		From Accessories for b_Part16.pdf	56.00	8.40	64.40
08-Jun-2024		From Accessories for b_Part17.pdf	300.00	45.00	345.00
08-Jun-2024		From Accessories for b_Part18.pdf	1,061.74	159.26	1,221.00
08-Jun-2024		From Accessories for b_Part19.pdf	2,199.75	329.96	2,529.71
08-Jun-2024		From Accessories for b_Part20.pdf	230.43	34.56	264.99
08-Jun-2024		From Accessories for b_Part21.pdf	21.74	3.26	25.00
08-Jun-2024		From Accessories for b_Part22.pdf	139.13	20.87	160.00
08-Jun-2024		From Accessories for b_Part23.pdf	173.91	26.09	200.00
13-Jun-2024		From Accessories for d (72).pdf	65.22	9.78	75.00
13-Jun-2024		From Accessories for d (73).pdf	63.48	9.52	73.00
13-Jun-2024		From Accessories for d (68).pdf	65.22	9.78	75.00
13-Jun-2024		From Accessories for d (69).pdf	73.91	11.09	85.00
13-Jun-2024		From Accessories for d (70).pdf	62.61	9.39	72.00
13-Jun-2024		From Accessories for d (71).pdf	65.22	9.78	75.00
13-Jun-2024		From Accessories for d (74).pdf	34.79	5.22	40.01
13-Jun-2024		From Accessories for d (75).pdf	169.60	25.44	195.04
13-Jun-2024		From Accessories for d (76).pdf	1,752.19	262.83	2,015.02
13-Jun-2024		From Accessories for d (77).pdf	86.96	13.04	100.00
13-Jun-2024		From Accessories for d (78).pdf	165.22	24.78	190.00
13-Jun-2024		From Accessories for d (79).pdf	173.93	26.09	200.02
13-Jun-2024		From Accessories for d (80).pdf	160.87	24.13	185.00

## VAT Purchase Report

From 01/08/2023 to 29/08/2024

Date	Invoice No.	Description	Item Amt.	VAT Amt.	Total Amt.
13-Jun-2024		From Accessories for d (81).pdf	170.00	25.50	195.50
13-Jun-2024		From Accessories for d (82).pdf	121.53	18.23	139.76
13-Jun-2024		From Accessories for d (83).pdf	160.87	24.13	185.00
13-Jun-2024		From Accessories for d (84).pdf	113.05	16.96	130.01
13-Jun-2024		From Accessories for d (85).pdf	95.65	14.35	110.00
13-Jun-2024		From Accessories for d (86).pdf	130.43	19.56	149.99
13-Jun-2024		From Accessories for d (87).pdf	73.91	11.09	85.00
13-Jun-2024		From Accessories for d (88).pdf	73.91	11.09	85.00
13-Jun-2024		From Accessories for d (89).pdf	69.57	10.44	80.01
13-Jun-2024		From Accessories for d (90).pdf	65.22	9.78	75.00
13-Jun-2024		From Accessories for d (91).pdf	69.57	10.44	80.01
13-Jun-2024		From Accessories for d (92).pdf	78.26	11.74	90.00
13-Jun-2024		From Accessories for d (93).pdf	86.96	13.04	100.00
13-Jun-2024		From Accessories for d (94).pdf	156.52	23.48	180.00
13-Jun-2024		From Accessories for d (95).pdf	43.48	6.52	50.00
13-Jun-2024		From Accessories for d (96).pdf	86.96	13.04	100.00
13-Jun-2024		From Accessories for d (97).pdf	152.17	22.83	175.00
13-Jun-2024		From Accessories for d (98).pdf	62.61	9.39	72.00
13-Jun-2024		From Accessories for d (99).pdf	34.78	5.22	40.00
15-Jun-2024		From Car Oil for c (130).pdf	10.43	1.56	11.99
15-Jun-2024		From Car Oil for c (131).pdf	56.52	8.48	65.00
15-Jun-2024		From Car Oil for c (132).pdf	43.48	6.52	50.00
15-Jun-2024		From Car Oil for c (133).pdf	59.13	8.87	68.00
15-Jun-2024		From Car Oil for c (134).pdf	17.39	2.61	20.00
15-Jun-2024		From Car Oil for c (135).pdf	160.87	24.13	185.00
15-Jun-2024		From Car Oil for c (136).pdf	80.00	12.00	92.00
15-Jun-2024		From Car Oil for c (137).pdf	77.39	11.61	89.00

## VAT Purchase Report

From 01/08/2023 to 29/08/2024

Date	Invoice No.	Description	Item Amt.	VAT Amt.	Total Amt.
15-Jun-2024		From Car Oil for c (138).pdf	8.26	1.24	9.50
15-Jun-2024		From Car Oil for c (139).pdf	3.00	0.45	3.45
15-Jun-2024		From Car Oil for c (140).pdf	20.87	3.13	24.00
15-Jun-2024		From Car Oil for c (141).pdf	18.26	2.74	21.00
15-Jun-2024		From Car Oil for c (142).pdf	62.61	9.39	72.00
15-Jun-2024		From Car Oil for c (143).pdf	9.13	1.37	10.50
15-Jun-2024		From Car Oil for c (144).pdf	13.04	1.96	15.00
15-Jun-2024		From Car Oil for c (145).pdf	63.48	9.52	73.00
15-Jun-2024		From Car Oil for c (146).pdf	63.48	9.52	73.00
15-Jun-2024		From Car Oil for c (147).pdf	8.26	1.24	9.50
15-Jun-2024		From Car Oil for c (148).pdf	148.00	22.20	170.20
15-Jun-2024		From Car Oil for c (149).pdf	26.09	3.91	30.00
15-Jun-2024		From Car Oil for c (150).pdf	17.39	2.61	20.00
15-Jun-2024		From Car Oil for c (151).pdf	61.74	9.26	71.00
15-Jun-2024		From Car Oil for c (152).pdf	26.09	3.91	30.00
15-Jun-2024		From Car Oil for c (153).pdf	73.91	11.09	85.00
15-Jun-2024		From Car Oil for c (154).pdf	77.77	11.67	89.44
15-Jun-2024		From Car Oil for c (154).pdf	10.43	1.56	11.99
15-Jun-2024		From Car Oil for c (156).pdf	22.61	3.39	26.00
15-Jun-2024		From Car Oil for c (157).pdf	43.48	6.52	50.00
15-Jun-2024		From Car Oil for c (158).pdf	34.78	5.22	40.00
15-Jun-2024		From Car Oil for c (159).pdf	9.57	1.44	11.01
15-Jun-2024		From Car Oil for c (160).pdf	11.74	1.76	13.50
15-Jun-2024		From Car Oil for c (161).pdf	69.57	10.44	80.01
15-Jun-2024		From Car Oil for c (162).pdf	62.61	9.39	72.00
15-Jun-2024		From Car Oil for c (163).pdf	26.09	3.91	30.00
15-Jun-2024		From Car Oil for c (164).pdf	86.96	13.04	100.00



## VAT Purchase Report

From 01/08/2023 to 29/08/2024

Date	Invoice No.	Description	Item Amt.	VAT Amt.	Total Amt.
15-Jun-2024		From Car Oil for c (165).pdf	114.78	17.22	132.00
15-Jun-2024		From Car Oil for c (166).pdf	64.35	9.65	74.00
15-Jun-2024		From Car Oil for c (167).pdf	47.83	7.17	55.00
15-Jun-2024		From Car Oil for c (168).pdf	78.26	11.74	90.00
15-Jun-2024		From Car Oil for c (169).pdf	8.22	1.23	9.45
15-Jun-2024		From Car Oil for c (170).pdf	8.22	1.23	9.45
15-Jun-2024		From Car Oil for c (171).pdf	7.83	1.17	9.00
15-Jun-2024		From Car Oil for c (172).pdf	43.48	6.52	50.00
15-Jun-2024		From Car Oil for c (173).pdf	15.65	2.35	18.00
15-Jun-2024		From Car Oil for c (174).pdf	43.48	6.52	50.00
15-Jun-2024		From Car Oil for c (175).pdf	114.78	17.22	132.00
15-Jun-2024		From Car Oil for c (176).pdf	169.57	25.44	195.01
15-Jun-2024		From Car Oil for c (177).pdf	43.48	6.52	50.00
15-Jun-2024		From Car Oil for c (178).pdf	69.57	10.44	80.01
15-Jun-2024		From Car Oil for c (179).pdf	8.22	1.23	9.45
15-Jun-2024		From Car Oil for c (180).pdf	55.17	8.28	63.45
15-Jun-2024		From Car Oil for c (181).pdf	9.00	1.35	10.35
15-Jun-2024		From Car Oil for c (182).pdf	17.39	2.61	20.00
15-Jun-2024		From Car Oil for c (183).pdf	56.52	8.48	65.00
15-Jun-2024		From Car Oil for c (184).pdf	26.09	3.91	30.00
15-Jun-2024		From Car Oil for c (185).pdf	13.04	1.96	15.00
15-Jun-2024		From Car Oil for c (186).pdf	17.39	2.61	20.00
15-Jun-2024		From Car Oil for c (187).pdf	6.96	1.04	8.00
15-Jun-2024		From Car Oil for c (188).pdf	100.00	15.00	115.00
15-Jun-2024		From Car Oil for c (189).pdf	100.00	15.00	115.00
15-Jun-2024		From Car Oil for c (190).pdf	76.52	11.48	88.00
15-Jun-2024		From Car Oil for c (191).pdf	16.52	2.48	19.00

## VAT Purchase Report

From 01/08/2023 to 29/08/2024

Date	Invoice No.	Description	Item Amt.	VAT Amt.	Total Amt.
15-Jun-2024		From Car Oil for c (192).pdf	44.35	6.65	51.00
15-Jun-2024		From Car Oil for c (193).pdf	10.43	1.56	11.99
15-Jun-2024		From Car Oil for c (194).pdf	60.87	9.13	70.00
15-Jun-2024		From Car Oil for c (195).pdf	200.00	30.00	230.00
15-Jun-2024		From Car Oil for c (196).pdf	69.57	10.44	80.01
15-Jun-2024		From Car Oil for c (197).pdf	66.09	9.91	76.00
15-Jun-2024		From Car Oil for c (198).pdf	70.43	10.56	80.99
15-Jun-2024		From Car Oil for c (199).pdf	62.61	9.39	72.00
15-Jun-2024		From Car Oil for c (200).pdf	100.00	15.00	115.00
15-Jun-2024		From Car Oil for c (201).pdf	100.00	15.00	115.00
15-Jun-2024		From Car Oil for c (202).pdf	62.61	9.39	72.00
15-Jun-2024		From Car Oil for c (203).pdf	62.61	9.39	72.00
15-Jun-2024		From Car Oil for c (204).pdf	24.35	3.65	28.00
15-Jun-2024		From Car Oil for c (205).pdf	30.43	4.56	34.99
15-Jun-2024		From Car Oil for c (206).pdf	63.61	9.54	73.15
15-Jun-2024		From Car Oil for c (207).pdf	87.52	13.13	100.65
16-Jun-2024		From Accessories for d (65).pdf	60.87	9.13	70.00
16-Jun-2024		From Accessories for d (66).pdf	80.87	12.13	93.00
16-Jun-2024		From Accessories for d (67).pdf	62.61	9.39	72.00
25-Jun-2024		From Accessories for a3_Part19.pdf	495.00	74.25	569.25
25-Jun-2024		From Accessories for a3_Part20.pdf	415.10	62.26	477.36
25-Jun-2024		From Accessories for a3_Part21.pdf	281.00	42.15	323.15
25-Jun-2024		From Accessories for a3_Part22.pdf	655.00	98.25	753.25
25-Jun-2024		From Accessories for a3_Part23.pdf	46.00	6.90	52.90
25-Jun-2024		From Accessories for a3_Part13.pdf	325.00	48.75	373.75
25-Jun-2024		From Accessories for a3_Part14.pdf	530.00	79.50	609.50
25-Jun-2024		From Accessories for a3_Part15.pdf	839.78	125.97	965.75

## VAT Purchase Report

From 01/08/2023 to 29/08/2024

Date	Invoice No.	Description	Item Amt.	VAT Amt.	Total Amt.
25-Jun-2024		From Accessories for a3_Part16.pdf	47.00	7.05	54.05
25-Jun-2024		From Accessories for a3_Part17.pdf	47.00	7.05	54.05
25-Jun-2024		From Accessories for a3_Part18.pdf	304.50	45.68	350.18
27-Jun-2024		From Accessories for a4_Part11.pdf	1,268.00	190.20	1,458.20
27-Jun-2024		From Accessories for a4_Part12.pdf	510.00	76.50	586.50
27-Jun-2024		From Accessories for a4_Part13.pdf	943.48	141.52	1,085.00
27-Jun-2024		From Accessories for a4_Part14.pdf	1,000.00	150.00	1,150.00
27-Jun-2024		From Accessories for a4_Part15.pdf	24,293.04	3,643.96	27,937.00
27-Jun-2024		From Accessories for a4_Part15.pdf	24,293.04	3,643.96	27,937.00
27-Jun-2024		From Accessories for a4_Part16.pdf	240.00	36.00	276.00
27-Jun-2024		From Accessories for a4_Part17.pdf	1,652.17	247.83	1,900.00
27-Jun-2024		From Accessories for a5.pdf	24,293.04	3,643.96	27,937.00
27-Jun-2024		From Car Oil for d (316).pdf	78.27	11.74	90.01
27-Jun-2024		From Car Oil for d (317).pdf	48.70	7.30	56.00
27-Jun-2024		From Car Oil for d (318).pdf	34.79	5.22	40.01
27-Jun-2024		From Car Oil for d (319).pdf	65.22	9.78	75.00
27-Jun-2024		From Car Oil for d (320).pdf	86.96	13.04	100.00
27-Jun-2024		From Car Oil for d (321).pdf	73.04	10.96	84.00
27-Jun-2024		From Car Oil for d (322).pdf	61.74	9.26	71.00
27-Jun-2024		From Car Oil for d (323).pdf	61.82	9.27	71.09
27-Jun-2024		From Car Oil for d (324).pdf	43.48	6.52	50.00
27-Jun-2024		From Car Oil for d (337).pdf	64.37	9.66	74.03
27-Jun-2024		From Car Oil for d (338).pdf	26.09	3.91	30.00
27-Jun-2024		From Car Oil for d (339).pdf	76.52	11.48	88.00
27-Jun-2024		From Car Oil for d (340).pdf	78.26	11.74	90.00
27-Jun-2024		From Car Oil for d (340).pdf	26.09	3.91	30.00
27-Jun-2024		From Car Oil for d (346).pdf	53.91	8.09	62.00

## VAT Purchase Report

From 01/08/2023 to 29/08/2024

Date	Invoice No.	Description	Item Amt.	VAT Amt.	Total Amt.
27-Jun-2024		From Car Oil for d (347).pdf	34.78	5.22	40.00
27-Jun-2024		From Car Oil for d (348).pdf	86.96	13.04	100.00
27-Jun-2024		From Car Oil for d (349).pdf	70.43	10.56	80.99
27-Jun-2024		From Car Oil for d (350).pdf	55.65	8.35	64.00
27-Jun-2024		From Car Oil for d (352).pdf	74.78	11.22	86.00
27-Jun-2024		From Car Oil for d (353).pdf	67.83	10.17	78.00
27-Jun-2024		From Car Oil for d (354).pdf	82.61	12.39	95.00
27-Jun-2024		From Car Oil for d (355).pdf	26.09	3.91	30.00
27-Jun-2024		From Car Oil for d (356).pdf	69.57	10.44	80.01
27-Jun-2024		From Car Oil for d (357).pdf	63.48	9.52	73.00
27-Jun-2024		From Car Oil for d (351).pdf	60.87	9.13	70.00
27-Jun-2024		From Car Oil for d (358).pdf	57.39	8.61	66.00
27-Jun-2024		From Car Oil for d (359).pdf	69.57	10.44	80.01
27-Jun-2024		From Car Oil for d (360).pdf	52.18	7.83	60.01
27-Jun-2024		From Car Oil for d (361).pdf	195.65	29.35	225.00
27-Jun-2024		From Car Oil for d (362).pdf	10.30	1.54	11.84
27-Jun-2024		From Car Oil for d (363).pdf	86.96	13.04	100.00
27-Jun-2024		From Car Oil for d (364).pdf	144.35	21.65	166.00
27-Jun-2024		From Car Oil for d (365).pdf	76.52	11.48	88.00
27-Jun-2024		From Car Oil for d (366).pdf	64.35	9.65	74.00
27-Jun-2024		From Car Oil for d (367).pdf	72.17	10.83	83.00
27-Jun-2024		From Car Oil for d (368).pdf	75.65	11.35	87.00
27-Jun-2024		From Car Oil for d (325).pdf	64.35	9.65	74.00
27-Jun-2024		From Car Oil for d (326).pdf	63.95	9.59	73.54
27-Jun-2024		From Car Oil for d (327).pdf	60.87	9.13	70.00
27-Jun-2024		From Car Oil for d (328).pdf	52.17	7.83	60.00
27-Jun-2024		From Car Oil for d (329).pdf	59.13	8.87	68.00

## VAT Purchase Report

From 01/08/2023 to 29/08/2024

Date	Invoice No.	Description	Item Amt.	VAT Amt.	Total Amt.
27-Jun-2024		From Car Oil for d (330).pdf	60.87	9.13	70.00
27-Jun-2024		From Car Oil for d (331).pdf	64.38	9.66	74.04
27-Jun-2024		From Car Oil for d (332).pdf	67.83	10.17	78.00
27-Jun-2024		From Car Oil for d (333).pdf	69.57	10.44	80.01
27-Jun-2024		From Car Oil for d (334).pdf	78.26	11.74	90.00
27-Jun-2024		From Car Oil for d (335).pdf	71.08	10.66	81.74
27-Jun-2024		From Car Oil for d (336).pdf	76.52	11.48	88.00
27-Jun-2024		From Car Oil for d (342).pdf	60.78	9.12	69.90
27-Jun-2024		From Car Oil for d (343).pdf	63.48	9.52	73.00
27-Jun-2024		From Car Oil for d (344).pdf	65.22	9.78	75.00
27-Jun-2024		From Car Oil for d (345).pdf	69.57	10.44	80.01
29-Jun-2024		From Accessories for a3_Part38.pdf	243.50	36.52	280.02
29-Jun-2024		From Accessories for a4_Part1.pdf	851.00	127.65	978.65
29-Jun-2024		From Accessories for a4_Part2.pdf	404.35	60.65	465.00
29-Jun-2024		From Accessories for a4_Part3.pdf	576.52	86.48	663.00
29-Jun-2024		From Accessories for a4_Part4.pdf	1,000.00	150.00	1,150.00
29-Jun-2024		From Accessories for a4_Part5.pdf	1,287.83	193.17	1,481.00
29-Jun-2024		From Accessories for a4_Part6.pdf	510.00	76.50	586.50
29-Jun-2024		From Accessories for a4_Part7.pdf	314.00	47.10	361.10
29-Jun-2024		From Accessories for a2_Part1.pdf	407.83	61.17	469.00
29-Jun-2024		From Accessories for a2_Part2.pdf	425.00	63.75	488.75
29-Jun-2024		From Accessories for a3_Part1.pdf	720.00	108.00	828.00
29-Jun-2024		From Accessories for a3_Part2.pdf	56.00	8.40	64.40
29-Jun-2024		From Accessories for a3_Part3.pdf	470.00	70.50	540.50
29-Jun-2024		From Accessories for a3_Part4.pdf	270.00	40.50	310.50
29-Jun-2024		From Accessories for a3_Part5.pdf	356.00	53.40	409.40
29-Jun-2024		From Accessories for a3_Part6.pdf	2,040.00	306.00	2,346.00

## VAT Purchase Report

From 01/08/2023 to 29/08/2024

Date	Invoice No.	Description	Item Amt.	VAT Amt.	Total Amt.
29-Jun-2024		From Accessories for a3_Part7.pdf	97.39	14.61	112.00
29-Jun-2024		From Accessories for a3_Part8.pdf	172.50	25.88	198.38
29-Jun-2024		From Accessories for a3_Part9.pdf	255.00	38.25	293.25
29-Jun-2024		From Accessories for a3_Part10.pdf	275.00	41.25	316.25
29-Jun-2024		From Accessories for a3_Part11.pdf	307.83	46.17	354.00
29-Jun-2024		From Accessories for a3_Part12.pdf	569.57	85.44	655.01
29-Jun-2024		From Accessories for a4_Part8.pdf	360.00	54.00	414.00
29-Jun-2024		From Accessories for a4_Part9.pdf	40.00	6.00	46.00
29-Jun-2024		From Accessories for a4_Part10.pdf	739.13	110.87	850.00
22-Jul-2024		From Car Oil for d (1).pdf	122.61	18.39	141.00
22-Jul-2024		From Car Oil for d (2).pdf	52.17	7.83	60.00
22-Jul-2024		From Car Oil for d (3).pdf	113.04	16.96	130.00
22-Jul-2024		From Car Oil for d (4).pdf	63.48	9.52	73.00
22-Jul-2024		From Car Oil for d (5).pdf	57.41	8.61	66.02
22-Jul-2024		From Car Oil for d (6).pdf	54.49	8.17	62.66
22-Jul-2024		From Car Oil for d (7).pdf	55.68	8.35	64.03
22-Jul-2024		From Car Oil for d (8).pdf	61.74	9.26	71.00
22-Jul-2024		From Car Oil for d (9).pdf	31.75	4.76	36.51
22-Jul-2024		From Car Oil for d (10).pdf	59.13	8.87	68.00
22-Jul-2024		From Car Oil for d (11).pdf	69.57	10.44	80.01
22-Jul-2024		From Car Oil for d (12).pdf	49.57	7.44	57.01
22-Jul-2024		From Car Oil for d (13).pdf	54.79	8.22	63.01
22-Jul-2024		From Car Oil for d (14).pdf	178.30	26.74	205.04
22-Jul-2024		From Car Oil for d (15).pdf	104.35	15.65	120.00
22-Jul-2024		From Car Oil for d (16).pdf	173.91	26.09	200.00
22-Jul-2024		From Car Oil for d (17).pdf	86.96	13.04	100.00
22-Jul-2024		From Car Oil for d (18).pdf	69.57	10.44	80.01

# VAT Purchase Report

From 01/08/2023 to 29/08/2024

Date	Invoice No.	Description	Item Amt.	VAT Amt.	Total Amt.
22-Jul-2024		From Car Oil for d (19).pdf	69.57	10.44	80.01
22-Jul-2024		From Car Oil for d (20).pdf	70.43	10.56	80.99
22-Jul-2024		From Car Oil for d (21).pdf	75.65	11.35	87.00
<b>Total:</b>			<b>467,779.82</b>	<b>70,161.23</b>	<b>537,946.57</b>