



شركة القحطاني للتجارة والجملة

Alqhtani Wholesale and Trading Company

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

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Purchase List

Date From: 17/07/2023 To 04/08/2023

Sl.	اسم الشركة Vendor/ Supplier	رقم الفاتورة Invoice Number	رقم الفاتورة Purchase Date	Item Amount	VAT Amount	Total With VAT	قيمة الفاتورة Others Expense	Net Amount For Purchase
1	POMONATRADING (HALAKA)	PINV-9386	18-Jul-23	325.00	0.00	325.00	0.00	325.00
2	AMJAD (HALAKA)	PINV-9387	18-Jul-23	9,860.00	0.00	9,860.00	0.00	9,860.00
3	RAGHAD WORLD TRADING COMPANY(EARA)	PINV-9388	18-Jul-23	5,700.00	0.00	5,700.00	0.00	5,700.00
4	OMAR FARUK TRADE INTERNATIONAL	OMR-157-2023-FRESH BETEL	19-Jul-23	14,413.30	0.00	14,413.30	0.00	14,413.30
5	CASH PURCHASE (HALAKA)	PINV-9389	19-Jul-23	2,100.00	0.00	2,100.00	0.00	2,100.00
6	PROBASHI TRADING CORPORATION (PTC)	OMR-160-2023-VEGETABLE	20-Jul-23	28,550.57	0.00	28,550.57	100.00	28,650.57
7	CASH PURCHASE (HALAKA)	MAHMUD	20-Jul-23	14,500.00	0.00	14,500.00	0.00	14,500.00
8	POMONATRADING (HALAKA)	PINV-9391	21-Jul-23	177.00	0.00	177.00	0.00	177.00
9	JAM JAM COMPANY (MASOR) (ABDU)	PINV-9392	21-Jul-23	4,140.00	0.00	4,209.00	0.00	4,209.00
10	PROBASHI TRADING CORPORATION (PTC)	PTC-161-2023-VEGETABLE	21-Jul-23	18,231.89	0.00	18,231.89	2,670.00	20,901.89
11	POMONATRADING (HALAKA)	PINV-9396	21-Jul-23	70.00	0.00	70.00	0.00	70.00
12	CASH PURCHASE (HALAKA)	PINV-9397	23-Jul-23	7,150.00	0.00	7,150.00	0.00	7,150.00
13	PROBASHI TRADING CORPORATION (PTC)	OMR-163-2023	23-Jul-23	90,721.52	0.00	90,721.52	2,000.00	92,721.52
14	PROBASHI TRADING CORPORATION (PTC)	OMR-162-23	23-Jul-23	30,677.68	0.00	30,677.68	650.00	31,327.68
15	RAED TAHER JALAL TRADING EST. MAKKAH	PINV-9404	23-Jul-23	6,500.00	0.00	6,500.00	0.00	6,500.00
16	MAHMUD ADA ROWSON	Mahmud ada	24-Jul-23	13,900.00	0.00	13,900.00	0.00	13,900.00
17	PROBASHI TRADING CORPORATION (PTC)	PTC/165/23	26-Jul-23	30,643.74	0.00	30,643.74	926.00	31,569.74
18	PROBASHI TRADING CORPORATION (PTC)	PTC/166/2023	26-Jul-23	29,580.20	0.00	29,580.20	300.00	29,880.20
19	SAMI FRESH FOTATO (KAPPA)	PINV-9407	26-Jul-23	210.00	0.00	210.00	0.00	210.00
20	PROBASHI FOTATO	D2023-012-DUBAI	26-Jul-23	86,400.00	0.00	86,400.00	350.00	86,750.00
21	SAMI FRESH FOTATO (KAPPA)	PINV-9418	27-Jul-23	560.00	0.00	560.00	0.00	560.00
22	PROBASHI TRADING CORPORATION (PTC)	PTC/167/2023	28-Jul-23	31,747.89	0.00	31,747.89	1,245.00	32,992.89
23	SAMI FRESH FOTATO (KAPPA)	PINV-9410	29-Jul-23	650.00	0.00	650.00	0.00	650.00
24	CASH PURCHASE (HALAKA)	PINV-9411	29-Jul-23	3,835.00	0.00	3,835.00	0.00	3,835.00
25	MAHMUD ADA ROWSON	PINV-9416	29-Jul-23	7,400.00	0.00	7,400.00	0.00	7,400.00
26	RAGHAD WORLD TRADING COMPANY(EARA)	PINV-9417	29-Jul-23	1,400.00	0.00	1,400.00	0.00	1,400.00
27	PROBASHI TRADING CORPORATION (PTC)	PTC/168/2023	30-Jul-23	177.00	0.00	177.00	700.00	877.00
28	PROBASHI TRADING CORPORATION (PTC)	PTC/169/2023	30-Jul-23	177.00	0.00	177.00	1,400.00	1,577.00

04/08/2024

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29	PROBASHI TRADING CORPORATION (PTC)	PTC/170/2023	2-Aug-23	27,766.52	0.00	27,766.52	500.00	28,266.52
30	PROBASHI TRADING CORPORATION (PTC)	PTC/171/2023	2-Aug-23	8,623.74	0.00	8,623.74	0.00	8,623.74
31	CASH PURCHASE (HALAKA)	PINV-9421	2-Aug-23	7,244.00	0.00	7,244.00	0.00	7,244.00
32	SAMI FRESH FOTATO (KAPPA)	PINV-9422	2-Aug-23	650.00	0.00	650.00	0.00	650.00
33	SAMI FRESH FOTATO (KAPPA)	PINV-9423	3-Aug-23	400.00	0.00	400.00	0.00	400.00
34	MAHMUD ADA ROWSON	PINV-9425	4-Aug-23	7,200.00	0.00	7,200.00	0.00	7,200.00
35	CASH PURCHASE (HALAKA)		4-Aug-23	9,464.00	0.00	9,464.00	50.00	9,514.00
36	PROBASHI TRADING CORPORATION (PTC)	PTC/172/2023	4-Aug-23	15,194.97	0.00	15,194.97	2,470.00	17,664.97
				516,341.02	0.00	516,410.02	13,361.00	529,771.02