



شركة القحطاني للتجارة والجملة

Alqahtani Wholesale and Trading Company

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

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Purchase Details

From 12/08/2023 to 13/08/2023

06/08/2023

#SL	Date	Vendor Name	Product Name	Quantity	Rate	Total Amount
1	12/08/2023	CASH PURCHASE (HALAKA)	FRESH GARLIC.LOW (ROWSON) 1X4KG BAG	100	24	2,400
2	12/08/2023	CASH PURCHASE (HALAKA)	FRESH GARLIC.LOW (ROWSON) 1X4KG BAG	182	25.99	4,730
3	12/08/2023	NASSER GINGER ADA(JILLU GAMDI) HALAKA	FRESH GINGER (NO-1 ADA)1X3.5 KG CTN	204	35.49	7,240

Sub-Total: 486 14,370

13/08/2023

#SL	Date	Vendor Name	Product Name	Quantity	Rate	Total Amount
4	13/08/2023	MOASSAT AFTAB TRADING EST.	DAL MUSUR WHOLE 1X15 KG	10	54	621
5	13/08/2023	MOASSAT AFTAB TRADING EST.	DAL BLACK CANA 1X15 KG BAG	30	45	1,552.50
6	13/08/2023	MOASSAT AFTAB TRADING EST.	DAL TOOR 1X15 KG BAG	20	100	2,300
7	13/08/2023	MOASSAT AFTAB TRADING EST.	DAL RICE PLCK POHA(SEERA) 1X15 KG BAG	5	44	253
8	13/08/2023	MOASSAT AFTAB TRADING EST.	DAL MUSUR 1X15 KG BAG	150	57	9,832.50
9	13/08/2023	MOASSAT AFTAB TRADING EST.	DAL CANA 1X15 KG BAG	50	48	2,760
10	13/08/2023	MOASSAT AFTAB TRADING EST.	DAL MOONG 1X15 KG BAG	30	56	1,932
11	13/08/2023	MOASSAT AFTAB TRADING EST.	OIL DALAL 6X1.5 LTR	20	52	1,196
12	13/08/2023	MOASSAT AFTAB TRADING EST.	SUNLIFE SUNBLEND OIL 4X5LTR CTN	50	123	7,072.50
13	13/08/2023	MOASSAT AFTAB TRADING EST.	SUNNY SUNFLOWER OIL 4X2.7 LTR CTN	50	89	5,117.50
14	13/08/2023	MOASSAT AFTAB TRADING EST.	SHUROOQ SUNFLOWER OIL 4X2.7 LTR CTN	50	90	5,175
15	13/08/2023	MOASSAT AFTAB TRADING EST.	SUNNY SUNFLOWER OIL 6X1.5LTR CTN	50	67	3,852.50
16	13/08/2023	MOASSAT AFTAB TRADING EST.	SHUROOQ SUNFLOWER OIL 6X1.5 LTR CTN	50	68	3,910
17	13/08/2023	MOASSAT AFTAB TRADING EST.	MAHA COOKING OIL TIN 1X17 LTR	120	71	9,798
18	13/08/2023	MOASSAT AFTAB TRADING EST.	MAHA COOKING OIL TIN 1X17 LTR	60	71	4,899
19	13/08/2023	MOASSAT AFTAB TRADING EST.	AFTAB SUGER 1X20KG CTN	20	60	1,380
20	13/08/2023	MOASSAT AFTAB TRADING EST.	SUNLIFE SUNBLEND OIL 6X1.5LTR CTN	30	59	2,035.50
21	13/08/2023	PROBASHI TRADING CORPORATION (PTC)	BD PAN BANGLA(R) (FRESH BETEL)1X9 KG CTN	121	179.52	21,722.13
22	13/08/2023	PROBASHI TRADING CORPORATION (PTC)	BD LOTKON 1X10(OLIVE) KG CTN	6	104.59	627.52
23	13/08/2023	PROBASHI TRADING CORPORATION (PTC)	BD MUKHI(TARO) 2X5 KG CTN	150	65.03	9,754.54
24	13/08/2023	PROBASHI TRADING CORPORATION (PTC)	BD MUKHI(TARO) 2X5 KG CTN	50	71.65	3,582.29
25	13/08/2023	PROBASHI TRADING CORPORATION (PTC)	BD KOLA KACHA(BANANA) 1X10KG CTN	5	58.25	291.23
26	13/08/2023	PROBASHI TRADING CORPORATION (PTC)	BD KOLA KACHA(BANANA) 1X10KG CTN	20	64.77	1,295.31
27	13/08/2023	PROBASHI TRADING CORPORATION (PTC)	BD LEBU(LEMON) 2X5KG CTN	9	76.02	684.14
28	13/08/2023	PROBASHI TRADING CORPORATION (PTC)	BD MUKHI (TARO)1X10 KG CTN	250	62.28	15,569.75
29	13/08/2023	PROBASHI TRADING CORPORATION (PTC)	BD MUKHI (TARO)1X10 KG CTN	43	68.80	2,958.37
30	13/08/2023	PROBASHI TRADING CORPORATION (PTC)	BD LEBU JARA (LEMON)2X5 KG CTN	4	91.14	364.57
31	13/08/2023	PROBASHI TRADING CORPORATION (PTC)	BD POTOL(PATTAL)2X5KG CTN	72	57.64	4,149.74
32	13/08/2023	PROBASHI TRADING CORPORATION (PTC)	BD POTOL(PATTAL)2X5KG CTN	75	64.24	4,818.18
33	13/08/2023	PROBASHI TRADING CORPORATION (PTC)	BD KAKROL (SPINY GOURD)2X5 KG CTN	113	69.30	7,830.99

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From 12/08/2023 to 13/08/2023

34	13/08/2023	PROBASHI TRADING CORPORATION (PTC)	BD AAM HIMSHAGOR(MANGO) 1X10 KG CTN	33	107.95	3,562.29
35	13/08/2023	PROBASHI TRADING CORPORATION (PTC)	BD KATHAL(JAKPRUIT) 1X1 KG	871.50	5.98	5,211.59
36	13/08/2023	PROBASHI TRADING CORPORATION (PTC)	BD KATHAL(JAKPRUIT) 1X1 KG	569.50	6.60	3,756.37
37	13/08/2023	PROBASHI TRADING CORPORATION (PTC)	BD AMRA(OLIVE) 1X10 KG CTN	10	58.25	582.45
38	13/08/2023	PROBASHI TRADING CORPORATION (PTC)	BD PEARA (GUVAVE)1X10 KG CTN	20	71.49	1,429.77
39	13/08/2023	PROBASHI TRADING CORPORATION (PTC)	BD SHATKORA(LEMON)1X5KG CTN	1	114.67	114.67
40	13/08/2023	MOASSAT AL MALI TRADING EST	BLADE RAZOR GILLET BLU-2 12X48 PCS	6	53.33	368
41	13/08/2023	MOASSAT AL MALI TRADING EST	HAIR OIL VASELINE 24X400ML DZN	10	134.58	1,547.64
42	13/08/2023	MOASSAT AL MALI TRADING EST	HAIR OIL DABOR AMLA 24X200%20 36X240ML DZN	6	81.41	561.74
43	13/08/2023	MOASSAT AL MALI TRADING EST	HAIR OIL DABOR AMLA 24X300%20 ML DZN	4	112.15	515.88
44	13/08/2023	MOASSAT AL MALI TRADING EST	JALLY VASELINE PURE SKIN ORGINAL 48X100 ML DZN	20	73.52	1,690.94
45	13/08/2023	MOASSAT AL MALI TRADING EST	JALLY VASELINE PURE SKIN ORGINAL 72X50 ML DZN	30	43.53	1,501.78
46	13/08/2023	MOASSAT AL MALI TRADING EST	SOAP DOVE BEAUTY CREAM BAR PINK 72X135ML DZN	30	46.85	1,616.43
47	13/08/2023	MOASSAT AL MALI TRADING EST	SABUN TIDE ORIGINAL SCENT CONCENTRATCD 240X32GM CTN	50	82.74	4,757.56
48	13/08/2023	MOASSAT AL MALI TRADING EST	SABUN OMO 240X36GM CTN	5	69.78	401.24
49	13/08/2023	MOASSAT AL MALI TRADING EST	SABUN OMO 100X72GM CTN	5	70.78	406.97
50	13/08/2023	MOASSAT AL MALI TRADING EST	CREAM FAIR&HANDSAM 24X100+25 ML FREE DZN	4	134.58	619.06
51	13/08/2023	MOASSAT AL MALI TRADING EST	BLADE FATHER 100X20 PCS	60	35.14	2,424.64
52	13/08/2023	MOASSAT AL MALI TRADING EST	SOAP LUX VELVET JASMINE TOUCH 48X170ML DZN	80	38.37	3,530.42
53	13/08/2023	MOASSAT AL MALI TRADING EST	SABUN FAIRE DISHWASHINH LIQUID LAMON 400X21ML CTN	20	97.69	2,246.94
54	13/08/2023	MOASSAT AL MALI TRADING EST	HAIR OIL NAVRTNA 24X300+100ML DZN	4	119.62	550.27

Sub-Total: 3,552 174,732.41

Grand Total: 4,038 189,102.41