

PEH

CUSTOMER LEDGER (DETAIL)

Customer Name: BLESS LABORATORIES (PVT.) LIMITED

Customer Code: 21113

Phone: 03214262166

City: Lahore

Address: FACTORY NO. 179, 1.5 KM KATAAR BAND ROAD, OFF MULTAN ROAD, THOKAR
NIYAZ BAIG, Lahore

From Date: 01/08/2026 **To Date:** 30/08/2026

Date	Voucher/DC#	Product Name	Naration	Quantity	Rate	ST%	ST.Val	Debit	Credit	Balance
			OPENING BALANCE							252,149
09/08/2026	DIRECT SALESTAX INVOICE-1077	17-Starch Rafhan 34010		250.00	210.00	18.00	9,450.00	61,950.00		314,099.00
09/08/2026	JV-545		5.5 % tax deduction						3,407.00	310,692.00
22/08/2026	JV-481		cheque received balance nill till 25-06						253,000.00	57,692.00
26/08/2026	DIRECT SALESTAX INVOICE-1081	17-Starch Rafhan 34010		250.00	210.00	18.00	9,450.00	61,950.00		119,642.00
26/08/2026	JV-546		5.5 % tax deduction						3,407.00	116,235.00
Total				500.00			18,900.00	123,900.00	259,814.00	116,235.00

PKR: One Hundred Sixteen Thousand Two Hundred Thirty Five Only/-

Prepared:**Shoaib**

Checked by:_____ Authorized by:_____

Print Date: 11/09/2026, 06:13:49 PM