

KAFEEL TRADERS (CHOWK AZAM)

Customer Trial

03-03-23 To 03-03-23

DETAIL

ID	Account Name	Opening	Debit	Credit	Balance
	VIP CUSTOMERS				
0035	Baba Nawab Deen C-Azam / Phone#923336407665	687,100 Dr			687,100 Dr
0038	Nawab Corporation C-Azam / Phone#923410667786				
0048	Sardar Bismillah Karyana Chowk Munda	2,495 Cr			2,495 Cr
0050	Tariq Shahid Karyana Chowk Munda / Phone#923015796590				
0070	Sheikh Hafeez karyana Layyah / Phone#923008717628				
0079	Shiekh Khurram Billu Layyah / Phone#923138760577	7,118,458 Dr			7,118,458 Dr
0105	Saqib Karyana Q- Abad / Phone#923090237455	280,444 Dr			280,444 Dr
0120	Umair 306-Chak Q-Abad / Phone#923406362432	423,443 Dr			423,443 Dr
0122	Muzamil Karyana 93ML / Phone#923182929232	166,650 Dr			166,650 Dr
0126	Sami Ullah karor / Phone#923078766965	20 Cr			20 Cr
0133	Shoaib Traders 217 ada / Phone#923013273215	1,474,115 Dr	1,359,700		2,833,815 Dr
0145	Mian Traders 217 Ada / Phone#923007932019	867,385 Dr			867,385 Dr
0159	Al Shiekh Karyana E-Gah Layyah / Phone#923037455525				
0160	Qari Karyana Peer Jagi Moor / Phone#923454865535	938 Dr			938 Dr
0164	Rafaqat Traders C-Azam / Phone#923454991900	818,220 Dr			818,220 Dr
0167	Imtiaz Balagan H-Adda / Phone#923076761716	3,480,008 Dr			3,480,008 Dr
0171	Chaudhery Karyana Dohri Ada / Phone#923087422844	621,300 Dr			621,300 Dr
0172	Shabir And Sons Dohri Adda / Phone#923067849900	1,786,001 Dr			1,786,001 Dr
0180	Shiekh Tariq Ahmad Pur Sial / Phone#923051694858				
0181	Ideal Karyana 17-Adda / Phone#923007668330	275 Dr			275 Dr
0247	Shiekh Zafar Layyah / Phone#923004776843	2,404,305 Dr	1,560,000		3,964,305 Dr
0274	Adeel Karyana Bhatti Nagar / Phone#923017601314				
0278	Ismail Karyana Kror / Phone#923487628545				
0291	Bismillah karyana Kot Sultan / Phone#923076549857				

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0292	Al Rehman Kot Sultan (Amjad) / Phone#923002853361	6,250 Dr			6,250 Dr
0293	Abdul Qayyum Saray Muhajir / Phone#923457089018	2,700,000 Dr			2,700,000 Dr
0294	Ghulam Muhammad Fateh pur / Phone#923138400132	390,000 Dr			390,000 Dr
0298	Hafiz Karyana Tail Indus / Phone#923004025273	44,000 Dr			44,000 Dr
0302	Sajjad Garh Mor / Phone#923045342416				
0303	Azeem Karyana Kror Kalma chowk / Phone#923006765282		1,212,500		1,212,500 Dr
0306	Usman Super Store Dagri / Phone#923007235686	829,750 Dr			829,750 Dr
0307	Shafiq Karyana Ghala Mandi / Phone#923457622735				
0312	Abdul Jabbar Tonsa / Phone#923317377249	50 Cr			50 Cr
0313	Shoaib Traders Kot Adu / Phone#923336008534	819,760 Dr			819,760 Dr
0315	Danish Waheed C-Munda / Phone#923018002244	25 Cr			25 Cr
0316	UK Traders / Phone#923046592009	1,015,090 Dr			1,015,090 Dr
0317	Mazhar 18 Hazari / Phone#923013965900	10,000 Dr			10,000 Dr
0319	Fuji Karyana Jahan Khan Adda / Phone#923338047342	1,142,150 Dr	1,590,000		2,732,150 Dr
0320	Arshad Khan / Phone#923017811838				
0321	Khizar Super Store Kot Sultan / Phone#923008318838	1,429,365 Dr	518,000		1,947,365 Dr
0322	Mukhtiar karyana merchant / Phone#923008551414	599,510 Dr			599,510 Dr
0323	Mehria Traders G-Rd Bhakkar / Phone#923314437210				
0324	Khan Traders Ahmad P-Sial / Phone#923005157190	1,675,908 Dr			1,675,908 Dr
0325	Afzaal Traders Dulle Walla / Phone#923138609216				
0326	Mehran Din Ghorri BKR / Phone#3336849567	1,395,698 Dr			1,395,698 Dr
0328	Sajjad -H 786-K Store M-Garh / Phone#923052099571	880 Cr			880 Cr
0330	Shehzad Hashmi Jhang C/O Aman Ullah Bhai / Phone#923007503316				
0334	Fahad Shabaz Ghee / Phone#923005706146				
0336	Abdul Wahid Nizami 14 Pulli / Phone#9233353334567	773,327 Dr			773,327 Dr
0337	Shoaib Sheikh Layyah / Phone#923326475539				
0338	Altaf Hussain (Kot-Sultan) / Phone#923008765520				
0339	Shoaib Mankeera				
0340	Faheem K/Store Athara zari	970,000 Cr	1,142,670		172,670 Dr

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	Grand Total :	31,985,980 Dr	7,382,870		39,368,850 Dr
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