

KAFEEL TRADERS (CHOWK AZAM)

Customer Trial

26-02-23 To 26-02-23

DETAIL

ID	Account Name	Opening	Debit	Credit	Balance
	VIP CUSTOMERS				
0035	Baba Nawab Deen C-Azam / Phone#923336407665	1,287,100 Dr			1,287,100 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	6,016,058 Dr			6,016,058 Dr
0105	Saqib Karyana Q- Abad / Phone#923090237455	133,444 Dr			133,444 Dr
0120	Umair 306-Chak Q-Abad / Phone#923406362432	423,443 Dr			423,443 Dr
0122	Muzamil Karyana 93ML / Phone#923182929232	186,650 Dr			186,650 Dr
0126	Sami Ullah karor / Phone#923078766965	20 Cr			20 Cr
0133	Shoaib Traders 217 ada / Phone#923013273215	1,607,865 Dr			1,607,865 Dr
0145	Mian Traders 217 Ada / Phone#923007932019	762,265 Dr			762,265 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	258,995 Dr			258,995 Dr
0167	Imtiaz Balagan H-Adda / Phone#923076761716	5,480,008 Dr			5,480,008 Dr
0171	Chaudhery Karyana Dohri Ada / Phone#923087422844	459,300 Dr	502,000	240,000	721,300 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	330,275 Dr			330,275 Dr
0247	Shiekh Zafar Layyah / Phone#923004776843	2,397,855 Dr			2,397,855 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	5,200,000 Dr			5,200,000 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				
0306	Usman Super Store Dagri / Phone#923007235686	909,750 Dr	2,620,000		3,529,750 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			1,142,150 Dr
0320	Arshad Khan / Phone#923017811838				
0321	Khizar Super Store Kot Sultan / Phone#923008318838	1,096,165 Dr			1,096,165 Dr
0322	Mukhtiar karyana merchant / Phone#923008551414	1,349,510 Dr			1,349,510 Dr
0323	Mehria Traders G-Rd Bhakkar / Phone#923314437210				
0324	Khan Traders Ahmad P-Sial / Phone#923005157190	1,207,750 Dr	1,568,858		2,776,608 Dr
0325	Afzaal Traders Dulle Walla / Phone#923138609216				
0326	Mehran Din Ghorri BKR / Phone#3336849567	1,695,698 Dr			1,695,698 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	26,500 Dr		13,500	13,000 Dr
0334	Fahad Shabaz Ghee / Phone#923005706146	20,900 Dr		20,900	
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				

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	Grand Total :	36,833,577 Dr	4,690,858	274,400	41,250,035 Dr
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