

KAFEEL GROUP

Daybook

Report Run on : Sunday, July 7th, 2019 11:12:34 AM

For the Period : 03-07-19 To 07-07-19

07-07-19

Ser	Account Name	Voucher Type	Voucher ID	Debit	Credit
1	Shop Expense Qureshi Mor	Cash Payment-BT	BTCP070021/1	600	
2	Tijarat Ganj Cash Locker	Cash Payment-IT	ITCP070009/1	405,000	
3	Kafeel Trader Sugar Khtta	Cash Payment-KT	KTCP070038/1	6,600	
4	Basit-Cook	Cash Payment-KT	KTCP070039/1	500	
5	Hakeem Khan Qureshi Mor	Cash Receipt-BT	BTCP070013/1		13,360
6	Kala Khan, Jhok Qureshi	Cash Receipt-BT	BTCP070014/1		16,000
7	Nasar Ullah Zhob C/o Irfan	Cash Receipt-IT	ITCP070012/1		40,000
8	abdu rehman kot jai	Cash Receipt-IT	ITCP070013/1		250,000
9	Danyal karyana new sabzi mandi	Cash Receipt-KT	KTCP070087/1		10,000
10	Malik Riaz, Baloch Nagar	Cash Receipt-KT	KTCP070087/10		500
11	Tahir karyana Draban chungi	Cash Receipt-KT	KTCP070087/2		4,000
12	AL RIAZ DARABAN CHUNING	Cash Receipt-KT	KTCP070087/3		3,000
13	Rahat Kashmir Bakers	Cash Receipt-KT	KTCP070087/4		4,000
14	Al-Hassan Traders Tank Adda	Cash Receipt-KT	KTCP070087/5		5,000
15	Usman Banochi karyana zafar abad	Cash Receipt-KT	KTCP070087/6		2,000
16	Rohan karyana store zafar abad	Cash Receipt-KT	KTCP070087/7		3,000
17	Asif Karyana toseef abad more	Cash Receipt-KT	KTCP070087/8		500
18	saeed karyan near chpar hotel	Cash Receipt-KT	KTCP070087/9		5,000
19	Shafi Jhok Qureshi	Cash Receipt-KT	KTCP070088/1		10,000
20	Kafeel Trader Sugar Khtta	Cash Receipt-KT	KTCP070089/1		250,000
21	Abdur Rehman Saddar Bazar	Cash Receipt-KT	KTCP070090/1		8,000
22	Javed Khan Tank Adda	Cash Receipt-KT	KTCP070090/2		20,000
23	Haji Mubeen, Tank Adda	Cash Receipt-KT	KTCP070090/3		30,000
24	Shahnawaz, Tank Adda	Cash Receipt-KT	KTCP070090/4		25,000
25	Ahmed Pansar Paroa Adda	Cash Receipt-KT	KTCP070090/5		70,000
26	Aziz Naswar, Paroa Adda	Cash Receipt-KT	KTCP070090/6		30,000
27	Bhai Shahid Paroa Adda	Cash Receipt-KT	KTCP070090/7		15,000

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28	Muhammad Luqman, Paroa Adda	Cash Receipt-KT	KTCR070090/8		50,000
29	Haji Abdur Rehman, Commisionary Bazar	Cash Receipt-KT	KTCR070091/1		70,000
30	Tijarat Ganj Cash Locker	Cash Receipt-KT	KTCR070092/1		405,000
31	Malik Mithu, Bakhri Bazar	Cash Receipt-KT	KTCR070093/1		300,000
32	Abrar Paroa C/o Shabbir Sb.	Cash Receipt-KT	KTCR070093/10		10,000
33	Rasheed Draban	Cash Receipt-KT	KTCR070093/11		68,000
34	Siddique, Fateh Mor	Cash Receipt-KT	KTCR070093/12		40,000
35	Saeed ubhaya pull	Cash Receipt-KT	KTCR070093/13		50,000
36	Muhammad Ayub, Nawab Adda	Cash Receipt-KT	KTCR070093/14		160,000
37	Muhammad Shakeel, Imamia Gate	Cash Receipt-KT	KTCR070093/15		30,000
38	Moti Mahal	Cash Receipt-KT	KTCR070093/16		100,000
39	Ameer Gul Naiwela	Cash Receipt-KT	KTCR070093/2		24,000
40	Wahab Mara	Cash Receipt-KT	KTCR070093/3		10,000
41	Maqbool Khan Mara	Cash Receipt-KT	KTCR070093/4		1,500
42	Yousaf Mara	Cash Receipt-KT	KTCR070093/5		15,000
43	Haji Zahoor, Ramak	Cash Receipt-KT	KTCR070093/6		300,000
44	Abdullah Jan Paroa	Cash Receipt-KT	KTCR070093/7		2,000
45	Haji Abdur Rauf, Paroa	Cash Receipt-KT	KTCR070093/8		50,000
46	Muhammad Imran Paroa	Cash Receipt-KT	KTCR070093/9		10,000
47	M Ali G Soter	Cash Receipt-KT	KTCR070094/1		2,000
48	Haseeb Khan, Misgran Bazar	Cash Receipt-KT	KTCR070095/1		41,000
49	Abdur Rehman, Hayat Bochra	Journal-BT	BTJV070001/1		60,470
50	Bahoo Flour Mills	Journal-BT	BTJV070001/2	60,470	
51	Bill#Bahoo Trad/Bahoo Flour Mills	Purchase-BT	BTPL070008/1	82,910	
52	Bill#Tijarat Ga/Chashma Ghee Mills Ghee	Purchase-IT	ITPL070005/1	281,015	
53	Bill#Kafeel Sho/Chashma Ghee Mills Ghee	Purchase-KT	KTPL070036/1	319,185	
54	Bill#Karachi Ho/Bahoo Flour Mills	Purchase-KT	KTPL070037/1	31,800	
55	Bill#Faisal Mur/Bahoo Flour Mills	Purchase-KT	KTPL070038/1	23,100	
56	Cash-BT	Sales-BT	BTSL070184/1	730	

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57	Cash-BT	Sales-BT	BTSL070185/1	830	
58	Cash-BT	Sales-BT	BTSL070186/1	8,990	
59	Cash-BT	Sales-BT	BTSL070187/1	5,390	
60	Muhammad Ayub, Nawab Adda	Sales-BT	BTSL070188/1	99,750	
61	Hakeem Khan Qureshi Mor	Sales-BT	BTSL070189/1	13,360	
62	Cash-BT	Sales-BT	BTSL070190/1	4,250	
63	Cash-BT	Sales-BT	BTSL070191/1	2,530	
64	Cash-BT	Sales-BT	BTSL070192/1	3,330	
65	Cash-BT	Sales-BT	BTSL070193/1	1,730	
66	Cash-BT	Sales-BT	BTSL070194/1	1,750	
67	Cash-BT	Sales-BT	BTSL070195/1	820	
68	Cash-BT	Sales-BT	BTSL070196/1	2,350	
69	Cash-BT	Sales-BT	BTSL070197/1	1,650	
70	Cash-BT	Sales-BT	BTSL070198/1	1,750	
71	Cash-BT	Sales-BT	BTSL070199/1	840	
72	Cash-BT	Sales-BT	BTSL070200/1	3,100	
73	Cash-BT	Sales-BT	BTSL070201/1	1,640	
74	Cash-BT	Sales-BT	BTSL070202/1	100	
75	Cash-BT	Sales-BT	BTSL070203/1	1,400	
76	Rasheed Draban	Sales-BT	BTSL070204/1	222,300	
77	Cash-BT	Sales-BT	BTSL070205/1	5,650	
78	Cash-BT	Sales-BT	BTSL070206/1	2,380	
79	Cash-BT	Sales-BT	BTSL070207/1	2,380	
80	Cash-BT	Sales-BT	BTSL070208/1	3,330	
81	Chashma Ghee Mills Ghee	Sales-BT	BTSL070209/1	6,300	
82	Cash-BT	Sales-BT	BTSL070210/1	940	
83	Cash-BT	Sales-BT	BTSL070211/1	750	
84	Cash-BT	Sales-BT	BTSL070212/1	8,010	
85	Cash-BT	Sales-BT	BTSL070213/1	2,320	

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86	Gul Mohammad Shorkot	Sales-BT	BTSL070214/1	799,200	
87	Cash-BT	Sales-BT	BTSL070215/1	8,010	
88	Cash-BT	Sales-BT	BTSL070216/1	2,330	
89	Cash-BT	Sales-BT	BTSL070217/1	7,990	
90	Nasar Ullah Zhob C/o Irfan	Sales-IT	ITSL070088/1	34,590	
91	Cash-IT	Sales-IT	ITSL070089/1	3,320	
92	Cash-IT	Sales-IT	ITSL070090/1	8,920	
93	Cash-IT	Sales-IT	ITSL070091/1	3,320	
94	Cash-IT	Sales-IT	ITSL070092/1	9,820	
95	Chashma Ghee Mills Ghee	Sales-IT	ITSL070093/1	2,320	
96	abdu rehman kot jai	Sales-IT	ITSL070094/1	182,875	
97	Cash-IT	Sales-IT	ITSL070095/1	2,380	
98	Cash-IT	Sales-IT	ITSL070096/1	880	
99	Cash-IT	Sales-IT	ITSL070097/1	2,370	
100	Cash-KT	Sales-KT	KTSL070441/1	2,080	
101	Cash-KT	Sales-KT	KTSL070442/1	2,700	
102	Chashma Ghee Mills Ghee	Sales-KT	KTSL070443/1	2,870	
103	Cash-KT	Sales-KT	KTSL070444/1	2,330	
104	Cash-KT	Sales-KT	KTSL070445/1	1,730	
105	Cash-KT	Sales-KT	KTSL070446/1	2,330	
106	Cash-KT	Sales-KT	KTSL070447/1	2,330	
107	Cash-KT	Sales-KT	KTSL070448/1	3,330	
108	GHAR HAJI IMAM DIN NIZAM DIN	Sales-KT	KTSL070449/1	7,150	
109	Cash-KT	Sales-KT	KTSL070450/1	820	
110	Cash-KT	Sales-KT	KTSL070451/1	3,330	
111	Cash-KT	Sales-KT	KTSL070452/1	2,350	
112	Yaseen Gulzar, Bazar Kalan	Sales-KT	KTSL070453/1	99,900	
113	Cash-KT	Sales-KT	KTSL070454/1	1,730	
114	Cash-KT	Sales-KT	KTSL070455/1	2,330	

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115	Haji Saleem Pak Milan Halwa	Sales-KT	KTSL070456/1	50,250	
116	Cash-KT	Sales-KT	KTSL070457/1	850	
117	Cash-KT	Sales-KT	KTSL070458/1	820	
118	Cash-KT	Sales-KT	KTSL070459/1	7,990	
119	Cash-KT	Sales-KT	KTSL070460/1	800	
120	Cash-KT	Sales-KT	KTSL070461/1	60	
121	Cash-KT	Sales-KT	KTSL070462/1	5,710	
122	Cash-KT	Sales-KT	KTSL070463/1	2,460	
123	Cash-KT	Sales-KT	KTSL070464/1	60	
124	Cash-KT	Sales-KT	KTSL070465/1	820	
125	Cash-KT	Sales-KT	KTSL070466/1	3,330	
126	Cash-KT	Sales-KT	KTSL070467/1	2,330	
127	Cash-KT	Sales-KT	KTSL070468/1	3,330	
128	Cash-KT	Sales-KT	KTSL070469/1	3,330	
129	Moti Mahal	Sales-KT	KTSL070470/1	65,600	
130	New Gulshan Kashmir	Sales-KT	KTSL070471/1	50,250	
131	Cash-KT	Sales-KT	KTSL070472/1	3,330	
132	Cash-KT	Sales-KT	KTSL070473/1	4,640	
133	Cash-KT	Sales-KT	KTSL070474/1	3,330	
134	Cash-KT	Sales-KT	KTSL070475/1	3,330	
135	Cash-KT	Sales-KT	KTSL070476/1	1,730	
136	Cash-KT	Sales-KT	KTSL070477/1	2,320	
137	jadda karyana sheikh yousaf	Sales-KT	KTSL070478/1	33,300	
138	Gomal karyana sheikh yousaf	Sales-KT	KTSL070479/1	27,600	
139	Cash-KT	Sales-KT	KTSL070480/1	15,690	
140	Cash-KT	Sales-KT	KTSL070481/1	820	
141	Cash-KT	Sales-KT	KTSL070482/1	3,960	
142	Cash-KT	Sales-KT	KTSL070483/1	5,700	
143	Cash-KT	Sales-KT	KTSL070484/1	14,890	

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144	Cash-KT	Sales-KT	KTSL070485/1	2,320	
145	Karachi Hotel, Topanwala	Sales-KT	KTSL070486/1	4,190	
146	Faisal Goga Khel, Bazar Kalan	Sales-KT	KTSL070487/1	9,040	
147	Haji Mubeen, Tank Adda	Sales-KT	KTSL070488/1	10,800	
148	Suleman, Bakhri Bazar	Sales-KT	KTSL070489/1	22,040	
149	Haseeb Khan, Misgran Bazar	Sales-KT	KTSL070490/1	56,500	
150	Cash-KT	Sales-KT	KTSL070491/1	2,320	
151	Baloch Traders new bannu chung	Sales-KT	KTSL070492/1	17,500	
152	Cash-KT	Sales-KT	KTSL070493/1	3,320	
153	Cash-KT	Sales-KT	KTSL070494/1	5,670	
154	Karachi Hotel, Topanwala	Sales-KT	KTSL070495/1	33,950	
155	Sohail Ahmed Clerk	Sales-KT	KTSL070496/1	24,300	
156	Baloch Traders new bannu chung	Sales-KT	KTSL070497/1	10,500	
157	Haji Aleem Ud Din, Commisionary Bazar	Sales-KT	KTSL070498/1	11,650	
158	Cash-KT	Sales-KT	KTSL070499/1	850	
159	Cash-KT	Sales-KT	KTSL070500/1	3,320	

06-07-19

Ser	Account Name	Voucher Type	Voucher ID	Debit	Credit
1	Shop Expense Qureshi Mor	Cash Payment-BT	BTCP070019/1	180	
2	Bahoo Flour Mills	Cash Payment-BT	BTCP070020/1	174,000	
3	Shop Expense, Tijarat Ganj	Cash Payment-IT	ITCP070008/1	19,420	
4	Bahoo Flour Mills	Cash Payment-KT	KTCP070033/1	320	
5	Kafeel Trader Sugar Khtta	Cash Payment-KT	KTCP070034/1	893,900	
6	Kafeel Trader Sugar Khtta	Cash Payment-KT	KTCP070035/1	1,100,000	
7	Shop Expense	Cash Payment-KT	KTCP070036/1	2,740	
8	Zaqat	Cash Payment-KT	KTCP070036/2	250	
9	Loading/ Unloading	Cash Payment-KT	KTCP070036/3	470	
10	Chashma Ghee Mills Ghee	Cash Payment-KT	KTCP070037/1	50,000	
11	Kaka Ustad Muryali	Cash Receipt-BT	BTCR070012/1		30,000

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12	Rana Sagheer Mujahid Nagar	Cash Receipt-IT	ITCR070010/1		50,100
13	Lal Badshah, Tank Adda	Cash Receipt-IT	ITCR070011/1		26,450
14	Kafeel Trader Sugar Khtta	Cash Receipt-KT	KTCR070076/1		270,000
15	Kafeel Trader Sugar Khtta	Cash Receipt-KT	KTCR070077/1		700,000
16	Sohail Ahmed Clerk	Cash Receipt-KT	KTCR070078/1		30,000
17	Haji Yaqoob Number Daar	Cash Receipt-KT	KTCR070079/1		10,000
18	Abid & Tauseef, Chah Syed Munawar Shah	Cash Receipt-KT	KTCR070080/1		20,000
19	Haji Ishfaq Madina Market	Cash Receipt-KT	KTCR070081/1		26,660
20	Ijaz Mohallah Hayat Ullah	Cash Receipt-KT	KTCR070082/1		38,500
21	Zubair Tayyab	Cash Receipt-KT	KTCR070083/1		23,350
22	Ghulam Muhammad GM, Ghala Mandi	Cash Receipt-KT	KTCR070084/1		100,000
23	Sufi Saleem, Hussania Chowk	Cash Receipt-KT	KTCR070085/1		150,000
24	JALEEL PANSAR BANNU ADDA	Cash Receipt-KT	KTCR070086/1		25,220
25	Chashma Ghee Mills Ghee	Journal-KT	KTJV070016/1	6,000,000	
26	Kafeel Trader Sugar Khtta	Journal-KT	KTJV070016/2		6,000,000
27	Bill#Kafeel Sho/Waheed Salt Dealer	Purchase-KT	KTPL070032/1	2,500	
28	Bill#Kafeel Sho/Chashma Ghee Mills Ghee	Purchase-KT	KTPL070033/1	268,750	
29	Bill#saif ullah/Chashma Ghee Mills Ghee	Purchase-KT	KTPL070034/1	280,100	
30	Bill#Kafeel Sho/Bahoo Flour Mills	Purchase-KT	KTPL070035/1	93,600	
31	Cash-BT	Sales-BT	BTSL070159/1	820	
32	Cash-BT	Sales-BT	BTSL070160/1	10,800	
33	Cash-BT	Sales-BT	BTSL070161/1	2,780	
34	Rauf Malana	Sales-BT	BTSL070162/1	45,600	
35	Cash-BT	Sales-BT	BTSL070163/1	820	
36	Cash-BT	Sales-BT	BTSL070164/1	3,350	
37	Cash-BT	Sales-BT	BTSL070165/1	32,600	
38	Cash-BT	Sales-BT	BTSL070166/1	2,370	
39	Kaka Ustad Muryali	Sales-BT	BTSL070167/1	28,880	
40	Cash-BT	Sales-BT	BTSL070168/1	2,300	

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41	Cash-BT	Sales-BT	BTSL070169/1	8,010	
42	Cash-BT	Sales-BT	BTSL070170/1	2,750	
43	Cash-BT	Sales-BT	BTSL070171/1	4,680	
44	Cash-BT	Sales-BT	BTSL070172/1	7,950	
45	Cash-BT	Sales-BT	BTSL070173/1	2,650	
46	Cash-BT	Sales-BT	BTSL070174/1	25,740	
47	Cash-BT	Sales-BT	BTSL070175/1	120	
48	Cash-BT	Sales-BT	BTSL070176/1	540	
49	Cash-BT	Sales-BT	BTSL070177/1	3,350	
50	Cash-BT	Sales-BT	BTSL070178/1	5,350	
51	Cash-BT	Sales-BT	BTSL070179/1	2,300	
52	Cash-BT	Sales-BT	BTSL070180/1	13,200	
53	Cash-BT	Sales-BT	BTSL070181/1	2,000	
54	Cash-BT	Sales-BT	BTSL070182/1	6,700	
55	Yousaf Mara	Sales-BT	BTSL070183/1	73,300	
56	Cash-IT	Sales-IT	ITSL070072/1	2,350	
57	Cash-IT	Sales-IT	ITSL070073/1	2,350	
58	Cash-IT	Sales-IT	ITSL070074/1	2,350	
59	Cash-IT	Sales-IT	ITSL070075/1	1,590	
60	Cash-IT	Sales-IT	ITSL070076/1	2,920	
61	Cash-IT	Sales-IT	ITSL070077/1	2,350	
62	Cash-IT	Sales-IT	ITSL070078/1	60	
63	Cash-IT	Sales-IT	ITSL070079/1	1,540	
64	Cash-IT	Sales-IT	ITSL070080/1	2,380	
65	Cash-IT	Sales-IT	ITSL070081/1	350	
66	Lal Badshah, Tank Adda	Sales-IT	ITSL070082/1	65,820	
67	Cash-IT	Sales-IT	ITSL070083/1	1,780	
68	Cash-IT	Sales-IT	ITSL070084/1	2,000	
69	Chashma Ghee Mills Ghee	Sales-IT	ITSL070085/1	11,500	

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70	Zaqat	Sales-IT	ITSL070086/1	750	
71	Cash-IT	Sales-IT	ITSL070087/1	13,410	
72	Zaqat	Sales-KT	KTSL070381/1	800	
73	Cash-KT	Sales-KT	KTSL070382/1	3,350	
74	Cash-KT	Sales-KT	KTSL070383/1	5,700	
75	Cash-KT	Sales-KT	KTSL070384/1	1,950	
76	Cash-KT	Sales-KT	KTSL070385/1	2,350	
77	Cash-KT	Sales-KT	KTSL070386/1	16,470	
78	Cash-KT	Sales-KT	KTSL070387/1	5,700	
79	Cash-KT	Sales-KT	KTSL070388/1	1,600	
80	Cash-KT	Sales-KT	KTSL070389/1	2,350	
81	Ghulam Muhammad GM, Ghala Mandi	Sales-KT	KTSL070390/1	29,000	
82	Cash-KT	Sales-KT	KTSL070391/1	2,350	
83	Cash-KT	Sales-KT	KTSL070392/1	60	
84	Cash-KT	Sales-KT	KTSL070393/1	5,700	
85	Cash-KT	Sales-KT	KTSL070394/1	800	
86	Abid & Tauseef, Chah Syed Munawar Shah	Sales-KT	KTSL070395/1	11,750	
87	Cash-KT	Sales-KT	KTSL070396/1	2,380	
88	Cash-KT	Sales-KT	KTSL070397/1	820	
89	Cash-KT	Sales-KT	KTSL070398/1	67,000	
90	Haji Allaudin, Basti Tareen Abad	Sales-KT	KTSL070399/1	20,450	
91	Cash-KT	Sales-KT	KTSL070400/1	3,350	
92	Cash-KT	Sales-KT	KTSL070401/1	6,700	
93	Cash-KT	Sales-KT	KTSL070402/1	820	
94	Haji Aziz, Ghala Mandi	Sales-KT	KTSL070403/1	50,250	
95	Cash-KT	Sales-KT	KTSL070404/1	13,790	
96	Cash-KT	Sales-KT	KTSL070405/1	8,000	
97	Cash-KT	Sales-KT	KTSL070406/1	2,330	
98	Cash-KT	Sales-KT	KTSL070407/1	2,600	

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99	Cash-KT	Sales-KT	KTSL070408/1	2,050	
100	Cash-KT	Sales-KT	KTSL070409/1	2,050	
101	Molvi Hotel, Ghala Mandi	Sales-KT	KTSL070410/1	1,640	
102	Chashma Ghee Mills Ghee	Sales-KT	KTSL070411/1	4,700	
103	Cash-KT	Sales-KT	KTSL070412/1	3,350	
104	Bahoo Flour Mills	Sales-KT	KTSL070413/1	1,560	
105	Ijaz Mohallah Hayat Ullah	Sales-KT	KTSL070414/1	38,170	
106	Cash-KT	Sales-KT	KTSL070415/1	5,500	
107	Haji Gul Anwar, Muslim Bazar	Sales-KT	KTSL070416/1	31,870	
108	Wahab, Goga Khel	Sales-KT	KTSL070417/1	23,300	
109	Zubair Tayyab	Sales-KT	KTSL070418/1	23,740	
110	Cash-KT	Sales-KT	KTSL070419/1	2,550	
111	Younis Goga Khel	Sales-KT	KTSL070420/1	23,200	
112	Saif Ullah, Ubhaya Pul	Sales-KT	KTSL070421/1	299,600	
113	Cash-KT	Sales-KT	KTSL070422/1	1,950	
114	Cash-KT	Sales-KT	KTSL070423/1	820	
115	Cash-KT	Sales-KT	KTSL070424/1	6,700	
116	Cash-KT	Sales-KT	KTSL070425/1	3,350	
117	Cash-KT	Sales-KT	KTSL070426/1	3,350	
118	Bhai Shahid Paroa Adda	Sales-KT	KTSL070427/1	33,500	
119	Cash-KT	Sales-KT	KTSL070428/1	5,500	
120	Cash-KT	Sales-KT	KTSL070429/1	5,680	
121	Cash-KT	Sales-KT	KTSL070430/1	6,960	
122	Zaqat	Sales-KT	KTSL070431/1	1,160	
123	Cash-KT	Sales-KT	KTSL070432/1	120	
124	Cash-KT	Sales-KT	KTSL070433/1	850	
125	Sufi Saleem, Hussania Chowk	Sales-KT	KTSL070434/1	18,750	
126	Cash-KT	Sales-KT	KTSL070435/1	4,990	
127	Cash-KT	Sales-KT	KTSL070436/1	3,350	

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128	Malik Riaz, Baloch Nagar	Sales-KT	KTSL070437/1	8,400	
129	Cash-KT	Sales-KT	KTSL070438/1	3,330	
130	Cash-KT	Sales-KT	KTSL070439/1	2,330	
131	JALEEL PANSAR BANNU ADDA	Sales-KT	KTSL070440/1	33,500	

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Ser	Account Name	Voucher Type	Voucher ID	Debit	Credit
1	Loading/unloading B-T	Cash Payment-BT	BTCP070017/1	300	
2	Bahoo Flour Mills	Cash Payment-BT	BTCP070018/1	454,030	
3	Tijarat Ganj Cash Locker	Cash Payment-IT	ITCP070007/1	341,000	
4	Kafeel Trader Sugar Khtta	Cash Payment-KT	KTCP070027/1	3,360,000	
5	Kafeel Trader Sugar Khtta	Cash Payment-KT	KTCP070028/1	300,000	
6	Kafeel Trader Sugar Khtta	Cash Payment-KT	KTCP070029/1	50,000	
7	Waheed Salt Dealer	Cash Payment-KT	KTCP070030/1	5,000	
8	Kafeel Trader Sugar Khtta	Cash Payment-KT	KTCP070031/1	1,115,000	
9	Shop Expense	Cash Payment-KT	KTCP070032/1	2,370	
10	Zaqat	Cash Payment-KT	KTCP070032/2	750	
11	Saif Ullah, Ubhaya Pul	Cash Receipt-BT	BTCP070008/1		111,000
12	Kala Khan, Jhok Qureshi	Cash Receipt-BT	BTCP070009/1		14,250
13	Shafi Jhok Qureshi	Cash Receipt-BT	BTCP070010/1		30,000
14	Hanzala G/S Qasuria Town	Cash Receipt-BT	BTCP070011/1		100,000
15	Nasar Ullah Zhob C/o Irfan	Cash Receipt-IT	ITCP070009/1		24,500
16	Lashari Genral store Madina colony	Cash Receipt-KT	KTCP070064/1		7,000
17	Afnan Genral Store madni town	Cash Receipt-KT	KTCP070064/2		3,380
18	Sheikh Qamar, Mission Mor	Cash Receipt-KT	KTCP070064/3		2,000
19	Al Haseeb shorkot	Cash Receipt-KT	KTCP070064/4		2,000
20	Mohib Ullah Shor Kot	Cash Receipt-KT	KTCP070064/5		5,000
21	Gelani karyana muqeem shah	Cash Receipt-KT	KTCP070064/6		5,000
22	Kafeel Trader Sugar Khtta	Cash Receipt-KT	KTCP070065/1		119,687
23	Waris Karyana kotli imam	Cash Receipt-KT	KTCP070066/1		2,000

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24	Hayat ASI	Cash Receipt-KT	KTCR070067/1		10,510
25	Malik Riaz, Baloch Nagar	Cash Receipt-KT	KTCR070068/1		49,000
26	Tijarat Ganj Cash Locker	Cash Receipt-KT	KTCR070069/1		341,000
27	Karachi Hotel, Topanwala	Cash Receipt-KT	KTCR070070/1		70,000
28	Sheikh Shaukat, Mission Mor	Cash Receipt-KT	KTCR070070/10		10,000
29	Ahmed Pansar Paroa Adda	Cash Receipt-KT	KTCR070070/11		70,000
30	Aziz Naswar, Paroa Adda	Cash Receipt-KT	KTCR070070/12		25,000
31	Bhai Shahid Paroa Adda	Cash Receipt-KT	KTCR070070/13		10,000
32	Muhammad Luqman, Paroa Adda	Cash Receipt-KT	KTCR070070/14		48,000
33	Noman Karyana	Cash Receipt-KT	KTCR070070/15		5,000
34	Abdur Rehman Saddar Bazar	Cash Receipt-KT	KTCR070070/2		8,000
35	Suleman, Bakhri Bazar	Cash Receipt-KT	KTCR070070/3		20,000
36	Al-Hassan Traders Tank Adda	Cash Receipt-KT	KTCR070070/4		7,000
37	Haji Mubeen, Tank Adda	Cash Receipt-KT	KTCR070070/5		30,000
38	Shahnawaz, Tank Adda	Cash Receipt-KT	KTCR070070/6		30,000
39	Javed Khan Tank Adda	Cash Receipt-KT	KTCR070070/7		20,000
40	Kabul Karyana, Mission Mor	Cash Receipt-KT	KTCR070070/8		10,000
41	Muhammad Irfan, Mission Mor	Cash Receipt-KT	KTCR070070/9		1,000
42	Haji Yaqoob Number Daar	Cash Receipt-KT	KTCR070071/1		10,000
43	Sufi Ramzan shobra Hotel	Cash Receipt-KT	KTCR070072/1		200,000
44	Yaseen Gulzar, Bazar Kalan	Cash Receipt-KT	KTCR070073/1		70,000
45	Malik Mushtaq, Madina Colony	Cash Receipt-KT	KTCR070074/1		40,000
46	Haji Aziz, Ghala Mandi	Cash Receipt-KT	KTCR070075/1		35,000
47	Freight Inwards	Journal-KT	KTJV070012/1	7,600	
48	Ahmed Pansar Paroa Adda	Journal-KT	KTJV070012/2		7,600
49	Freight Inwards	Journal-KT	KTJV070012/3	7,800	
50	Haji Mubeen, Tank Adda	Journal-KT	KTJV070012/4		7,800
51	Freight Inwards	Journal-KT	KTJV070013/1	8,600	
52	Haji Ehsan Kaka Paroa Adda	Journal-KT	KTJV070013/2		8,600

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53	Haji Ehsan Kaka Paroa Adda	Journal-KT	KTJV070014/1	789,600	
54	Kafeel Trader Sugar Khtta	Journal-KT	KTJV070014/2		789,600
55	Chashma Ghee Mills Ghee	Journal-KT	KTJV070015/1	100,000	
56	Muhammad Hussain, Shorkot	Journal-KT	KTJV070015/2		100,000
57	Bill#Bahoo Trad/Chashma Ghee Mills Ghee	Purchase-BT	BTPL070007/1	438,185	
58	Bill#Karachi Ho/Bahoo Flour Mills	Purchase-KT	KTPL070029/1	31,800	
59	Bill#Kafeel Sho/Chashma Ghee Mills Ghee	Purchase-KT	KTPL070030/1	292,550	
60	Bill#Ehsaan Kak/Chashma Ghee Mills Ghee	Purchase-KT	KTPL070031/1	287,480	
61	Cash-BT	Sales-BT	BTSL070124/1	5,550	
62	Cash-BT	Sales-BT	BTSL070125/1	1,640	
63	Cash-BT	Sales-BT	BTSL070126/1	8,950	
64	Cash-BT	Sales-BT	BTSL070127/1	430	
65	Cash-BT	Sales-BT	BTSL070128/1	430	
66	Cash-BT	Sales-BT	BTSL070129/1	830	
67	Cash-BT	Sales-BT	BTSL070130/1	3,370	
68	Cash-BT	Sales-BT	BTSL070131/1	2,370	
69	Cash-BT	Sales-BT	BTSL070132/1	3,350	
70	Cash-BT	Sales-BT	BTSL070133/1	54,800	
71	Cash-BT	Sales-BT	BTSL070134/1	5,700	
72	Cash-BT	Sales-BT	BTSL070135/1	4,660	
73	Cash-BT	Sales-BT	BTSL070136/1	2,330	
74	Cash-BT	Sales-BT	BTSL070137/1	2,340	
75	Cash-BT	Sales-BT	BTSL070138/1	2,350	
76	Cash-BT	Sales-BT	BTSL070139/1	780	
77	Cash-BT	Sales-BT	BTSL070140/1	1,800	
78	Cash-BT	Sales-BT	BTSL070141/1	1,640	
79	Cash-BT	Sales-BT	BTSL070142/1	2,000	
80	Cash-BT	Sales-BT	BTSL070143/1	520	
81	Cash-BT	Sales-BT	BTSL070144/1	9,080	

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82	Cash-BT	Sales-BT	BTSL070145/1	9,000	
83	Cash-BT	Sales-BT	BTSL070146/1	2,200	
84	Cash-BT	Sales-BT	BTSL070147/1	4,760	
85	Cash-BT	Sales-BT	BTSL070148/1	550	
86	Cash-BT	Sales-BT	BTSL070149/1	780	
87	Cash-BT	Sales-BT	BTSL070150/1	780	
88	Cash-BT	Sales-BT	BTSL070151/1	3,350	
89	Cash-BT	Sales-BT	BTSL070152/1	360	
90	Cash-BT	Sales-BT	BTSL070153/1	3,350	
91	Cash-BT	Sales-BT	BTSL070154/1	3,350	
92	Cash-BT	Sales-BT	BTSL070155/1	3,350	
93	Cash-BT	Sales-BT	BTSL070156/1	1,620	
94	Cash-BT	Sales-BT	BTSL070157/1	360	
95	Cash-BT	Sales-BT	BTSL070158/1	3,350	
96	Nasar Ullah Zhob C/o Irfan	Sales-IT	ITSL070066/1	22,750	
97	Cash-IT	Sales-IT	ITSL070067/1	750	
98	Ayub Khan Tank Adda	Sales-IT	ITSL070068/1	8,200	
99	Cash-IT	Sales-IT	ITSL070069/1	2,200	
100	Cash-IT	Sales-IT	ITSL070070/1	2,400	
101	Cash-IT	Sales-IT	ITSL070071/1	3,350	
102	Hayat ASI	Sales-KT	KTSL070313/1	10,610	
103	Haji Imam Din Madina Colony	Sales-KT	KTSL070314/1	58,850	
104	Cash-KT	Sales-KT	KTSL070315/1	3,350	
105	Cash-KT	Sales-KT	KTSL070316/1	3,350	
106	Cash-KT	Sales-KT	KTSL070317/1	11,070	
107	Cash-KT	Sales-KT	KTSL070318/1	3,350	
108	Cash-KT	Sales-KT	KTSL070319/1	2,350	
109	Mama Anwar Pulaow Wala	Sales-KT	KTSL070320/1	6,300	
110	Cash-KT	Sales-KT	KTSL070321/1	3,800	

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111	Cash-KT	Sales-KT	KTSL070322/1	3,350	
112	Cash-KT	Sales-KT	KTSL070323/1	2,520	
113	Cash-KT	Sales-KT	KTSL070324/1	3,350	
114	Malik Riaz, Baloch Nagar	Sales-KT	KTSL070325/1	1,900	
115	Cash-KT	Sales-KT	KTSL070326/1	3,100	
116	Cash-KT	Sales-KT	KTSL070327/1	23,240	
117	Cash-KT	Sales-KT	KTSL070328/1	3,350	
118	Cash-KT	Sales-KT	KTSL070329/1	2,400	
119	Cash-KT	Sales-KT	KTSL070330/1	3,350	
120	Cash-KT	Sales-KT	KTSL070331/1	5,700	
121	Cash-KT	Sales-KT	KTSL070332/1	1,570	
122	Cash-KT	Sales-KT	KTSL070333/1	40,370	
123	Cash-KT	Sales-KT	KTSL070334/1	2,400	
124	Seth Aman Ullah	Sales-KT	KTSL070335/1	34,950	
125	Qari Saeed, Saddar Bazar	Sales-KT	KTSL070336/1	33,500	
126	Cash-KT	Sales-KT	KTSL070337/1	60	
127	Cash-KT	Sales-KT	KTSL070338/1	1,950	
128	Cash-KT	Sales-KT	KTSL070339/1	2,400	
129	Chashma Ghee Mills Ghee	Sales-KT	KTSL070340/1	2,350	
130	Cash-KT	Sales-KT	KTSL070341/1	2,350	
131	Cash-KT	Sales-KT	KTSL070342/1	3,500	
132	Malik Riaz, Baloch Nagar	Sales-KT	KTSL070343/1	4,860	
133	Cash-KT	Sales-KT	KTSL070344/1	1,000	
134	Cash-KT	Sales-KT	KTSL070345/1	3,350	
135	Cash-KT	Sales-KT	KTSL070346/1	800	
136	Cash-KT	Sales-KT	KTSL070347/1	3,350	
137	Cash-KT	Sales-KT	KTSL070348/1	1,730	
138	Cash-KT	Sales-KT	KTSL070349/1	15,170	
139	Karachi Hotel, Topanwala	Sales-KT	KTSL070350/1	33,950	

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140	Cash-KT	Sales-KT	KTSL070351/1	120	
141	Cash-KT	Sales-KT	KTSL070352/1	2,350	
142	Cash-KT	Sales-KT	KTSL070353/1	2,600	
143	Cash-KT	Sales-KT	KTSL070354/1	2,350	
144	Cash-KT	Sales-KT	KTSL070355/1	850	
145	Cash-KT	Sales-KT	KTSL070356/1	820	
146	Cash-KT	Sales-KT	KTSL070357/1	3,350	
147	Cash-KT	Sales-KT	KTSL070358/1	2,400	
148	Cash-KT	Sales-KT	KTSL070359/1	3,350	
149	Cash-KT	Sales-KT	KTSL070360/1	3,990	
150	Cash-KT	Sales-KT	KTSL070361/1	850	
151	Cash-KT	Sales-KT	KTSL070362/1	800	
152	Cash-KT	Sales-KT	KTSL070363/1	550	
153	Ghulam Muhammad GM, Ghala Mandi	Sales-KT	KTSL070364/1	116,300	
154	Cash-KT	Sales-KT	KTSL070365/1	5,000	
155	Haji Ehsan Kaka Paroa Adda	Sales-KT	KTSL070366/1	305,350	
156	Cash-KT	Sales-KT	KTSL070367/1	3,350	
157	Cash-KT	Sales-KT	KTSL070368/1	3,350	
158	Cash-KT	Sales-KT	KTSL070369/1	120	
159	Cash-KT	Sales-KT	KTSL070370/1	1,700	
160	Cash-KT	Sales-KT	KTSL070371/1	860	
161	Cash-KT	Sales-KT	KTSL070372/1	2,350	
162	Malik Mushtaq, Madina Colony	Sales-KT	KTSL070373/1	31,430	
163	Cash-KT	Sales-KT	KTSL070374/1	2,350	
164	Sufi Ramzan shobra Hotel	Sales-KT	KTSL070375/1	66,000	
165	Cash-KT	Sales-KT	KTSL070376/1	2,350	
166	Cash-KT	Sales-KT	KTSL070377/1	2,350	
167	Cash-KT	Sales-KT	KTSL070378/1	6,700	
168	Cash-KT	Sales-KT	KTSL070379/1	3,350	

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169	Cash-KT	Sales-KT	KTSL070380/1	900	
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Ser	Account Name	Voucher Type	Voucher ID	Debit	Credit
1	Shop Expense Qureshi Mor	Cash Payment-BT	BTCP070013/1	2,300	
2	Loading/unloading B-T	Cash Payment-BT	BTCP070014/1	150	
3	Zaqt	Cash Payment-BT	BTCP070015/1	250	
4	Bahoo Flour Mills	Cash Payment-BT	BTCP070016/1	142,140	
5	Tijarat Ganj Cash Locker	Cash Payment-IT	ITCP070005/1	214,000	
6	Shop Expense, Tijarat Ganj	Cash Payment-IT	ITCP070006/1	400	
7	Bahoo Flour Mills	Cash Payment-KT	KTCP070021/1	10,000	
8	Kafeel Trader Sugar Khtta	Cash Payment-KT	KTCP070022/1	1,105,502	
9	Kafeel Trader Sugar Khtta	Cash Payment-KT	KTCP070023/1	4,300	
10	Kafeel Trader Sugar Khtta	Cash Payment-KT	KTCP070024/1	3,000	
11	Drawings	Cash Payment-KT	KTCP070025/1	100,000	
12	Shop Expense	Cash Payment-KT	KTCP070026/1	2,210	
13	Loading/ Unloading	Cash Payment-KT	KTCP070026/2	760	
14	Drawings	Cash Payment-KT	KTCP070026/3	3,000	
15	Zaqt	Cash Payment-KT	KTCP070026/4	5,300	
16	MAMA ATTA ULLAH NAWAB ADDA	Cash Receipt-BT	BTCP070007/1		5,000
17	haji abdur rehman tijrat ganj	Cash Receipt-IT	ITCP070006/1		21,940
18	Haji Imam Din Madina Colony	Cash Receipt-IT	ITCP070007/1		184,500
19	Seth Aman Ullah	Cash Receipt-IT	ITCP070008/1		50,000
20	Saif Ullah, Ubhaya Pul	Cash Receipt-KT	KTCP070045/1		180,000
21	Abdur Rauf, Degree College	Cash Receipt-KT	KTCP070046/1		39,030
22	Ghulam Muhammad GM, Ghala Mandi	Cash Receipt-KT	KTCP070047/1		100,000
23	Abdur Rehman Saddar Bazar	Cash Receipt-KT	KTCP070048/1		10,000
24	Haji Mubeen, Tank Adda	Cash Receipt-KT	KTCP070048/2		40,000
25	Shahnawaz, Tank Adda	Cash Receipt-KT	KTCP070048/3		20,000
26	Javed Khan Tank Adda	Cash Receipt-KT	KTCP070048/4		15,000

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27	Ahmed Pansar Paroa Adda	Cash Receipt-KT	KTCR070048/5		70,000
28	Aziz Naswar, Paroa Adda	Cash Receipt-KT	KTCR070048/6		30,000
29	Muhammad Luqman, Paroa Adda	Cash Receipt-KT	KTCR070048/7		100,000
30	Zaki Karyana	Cash Receipt-KT	KTCR070049/1		28,480
31	Tijarat Ganj Cash Locker	Cash Receipt-KT	KTCR070050/1		214,000
32	Malik Mithu, Bakhri Bazar	Cash Receipt-KT	KTCR070051/1		250,000
33	Haji Arif Paroa	Cash Receipt-KT	KTCR070051/10		25,000
34	Ismail Paroa	Cash Receipt-KT	KTCR070051/11		50,000
35	Muneer Ahmed Naiwela	Cash Receipt-KT	KTCR070051/12		2,000
36	Bashir Lunda	Cash Receipt-KT	KTCR070051/13		1,000
37	Hameed Ullah, Lunda	Cash Receipt-KT	KTCR070051/14		2,000
38	Mohib Ullah Lunda	Cash Receipt-KT	KTCR070051/15		10,000
39	Saeed Draban	Cash Receipt-KT	KTCR070051/16		30,000
40	Rasheed Draban	Cash Receipt-KT	KTCR070051/17		50,000
41	Siddique, Fateh Mor	Cash Receipt-KT	KTCR070051/18		50,000
42	Muhammad Qadeer Fateh Mor	Cash Receipt-KT	KTCR070051/19		70,000
43	Gul Habib, Naiwela	Cash Receipt-KT	KTCR070051/2		25,000
44	Hafiz Usman, Fateh Mor	Cash Receipt-KT	KTCR070051/20		30,000
45	Saeed ubhaya pull	Cash Receipt-KT	KTCR070051/21		100,000
46	Muhammad Ayub, Nawab Adda	Cash Receipt-KT	KTCR070051/22		200,000
47	Haji Ghulam Rabani, Nawab Adda	Cash Receipt-KT	KTCR070051/23		250,000
48	IMRAN NEAR BLOCH HOTEL	Cash Receipt-KT	KTCR070051/24		25,000
49	Muhammad Shakeel, Muryali	Cash Receipt-KT	KTCR070051/25		100,000
50	Bhai Shahid Paroa Adda	Cash Receipt-KT	KTCR070051/26		10,000
51	Haji Ehsan Kaka Paroa Adda	Cash Receipt-KT	KTCR070051/27		350,000
52	Wahab Mara	Cash Receipt-KT	KTCR070051/3		7,000
53	Yousaf Mara	Cash Receipt-KT	KTCR070051/4		15,000
54	Gul Kalam Ramak	Cash Receipt-KT	KTCR070051/5		80,000
55	Atta Ullah Khan, Ramak	Cash Receipt-KT	KTCR070051/6		30,000

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56	Haji Sher Khan, Ramak	Cash Receipt-KT	KTCR070051/7		20,000
57	Rehmat Ullah Ramak	Cash Receipt-KT	KTCR070051/8		10,000
58	Bashir Paroa	Cash Receipt-KT	KTCR070051/9		30,000
59	Sohail Ahmed Clerk	Cash Receipt-KT	KTCR070052/1		500
60	Haji Saleem, Lala Sweets	Cash Receipt-KT	KTCR070053/1		15,000
61	Hafiz Muhammad Rafique, Ghala Mandi	Cash Receipt-KT	KTCR070054/1		350,790
62	Mama Anwar Pulaow Wala	Cash Receipt-KT	KTCR070055/1		67,600
63	Abid & Tauseef, Chah Syed Munawar Shah	Cash Receipt-KT	KTCR070056/1		160,000
64	Army Welfare Shop	Cash Receipt-KT	KTCR070057/1		40,000
65	Kafeel Trader Sugar Khtta	Cash Receipt-KT	KTCR070058/1		100,000
66	Haji Sadiq Ghee Dealer	Cash Receipt-KT	KTCR070059/1		100,000
67	Kafeel Trader Sugar Khtta	Cash Receipt-KT	KTCR070059/2		100,000
68	JALEEL PANSAR BANNU ADDA	Cash Receipt-KT	KTCR070060/1		40,000
69	Ghulam Muhammad GM, Ghala Mandi	Cash Receipt-KT	KTCR070061/1		100,000
70	Khaleel Ahmed, Tauseef Abad	Cash Receipt-KT	KTCR070062/1		8,000
71	Kafeel Trader Sugar Khtta	Cash Receipt-KT	KTCR070063/1		70,000
72	Chashma Ghee Mills Ghee	Journal-KT	KTVJ070009/1	4,400	
73	Gelani karyana mugeem shah	Journal-KT	KTVJ070009/2		4,400
74	Chashma Ghee Mills Ghee	Journal-KT	KTVJ070009/3	12,200	
75	Freight Inwards	Journal-KT	KTVJ070009/4		12,200
76	Chashma Ghee Mills Ghee	Journal-KT	KTVJ070009/5	49,322	
77	Taj Pusha	Journal-KT	KTVJ070009/6		49,322
78	Chashma Ghee Mills Ghee	Journal-KT	KTVJ070010/1	10,000,000	
79	Kafeel Trader Sugar Khtta	Journal-KT	KTVJ070010/2		10,000,000
80	Kafeel Trader Sugar Khtta	Journal-KT	KTVJ070011/1	139,850	
81	HAJI ZULFIQAR TANK	Journal-KT	KTVJ070011/2		139,850
82	Bill#Bahoo Trad/Bahoo Flour Mills	Purchase-BT	BTPL070005/1	31,200	
83	Bill#Bahoo Trad/Bahoo Flour Mills	Purchase-BT	BTPL070006/1	15,600	
84	Inv#070024/Waheed Salt Dealer	Purchase-KT	KTPL070024/1	2,500	

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85	Bill#Kafeel Sho/Chashma Ghee Mills Ghee	Purchase-KT	KTPL070025/1	328,198	
86	Bill#Jeelani mu/Chashma Ghee Mills Ghee	Purchase-KT	KTPL070026/1	4,250	
87	Bill#Kafeel Sho/Bahoo Flour Mills	Purchase-KT	KTPL070027/1	100,800	
88	Bill#Kafeel Sho/Bahoo Flour Mills	Purchase-KT	KTPL070028/1	94,900	
89	Cash-BT	Sales-BT	BTSL070091/1	2,300	
90	Cash-BT	Sales-BT	BTSL070092/1	4,700	
91	Cash-BT	Sales-BT	BTSL070093/1	2,340	
92	Cash-BT	Sales-BT	BTSL070094/1	830	
93	Cash-BT	Sales-BT	BTSL070095/1	780	
94	Cash-BT	Sales-BT	BTSL070096/1	1,600	
95	Cash-BT	Sales-BT	BTSL070097/1	2,350	
96	Cash-BT	Sales-BT	BTSL070098/1	28,510	
97	Cash-BT	Sales-BT	BTSL070099/1	1,950	
98	Cash-BT	Sales-BT	BTSL070100/1	4,000	
99	Cash-BT	Sales-BT	BTSL070101/1	2,400	
100	Cash-BT	Sales-BT	BTSL070102/1	3,350	
101	Cash-BT	Sales-BT	BTSL070103/1	60	
102	Cash-BT	Sales-BT	BTSL070104/1	14,050	
103	Cash-BT	Sales-BT	BTSL070105/1	67,000	
104	Cash-BT	Sales-BT	BTSL070106/1	3,350	
105	Cash-BT	Sales-BT	BTSL070107/1	1,750	
106	Cash-BT	Sales-BT	BTSL070108/1	3,350	
107	Cash-BT	Sales-BT	BTSL070109/1	3,350	
108	Cash-BT	Sales-BT	BTSL070110/1	1,750	
109	Cash-BT	Sales-BT	BTSL070111/1	1,750	
110	Cash-BT	Sales-BT	BTSL070112/1	3,350	
111	Cash-BT	Sales-BT	BTSL070113/1	1,750	
112	Cash-BT	Sales-BT	BTSL070114/1	2,340	
113	Cash-BT	Sales-BT	BTSL070115/1	3,350	

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114	Rauf Malana	Sales-BT	BTSL070116/1	32,600	
115	Cash-BT	Sales-BT	BTSL070117/1	5,700	
116	Cash-BT	Sales-BT	BTSL070118/1	7,450	
117	Bahoo Flour Mills	Sales-BT	BTSL070119/1	2,080	
118	Cash-BT	Sales-BT	BTSL070120/1	5,680	
119	Cash-BT	Sales-BT	BTSL070121/1	3,350	
120	Muhammad Shakeel, Muryali	Sales-BT	BTSL070122/1	56,800	
121	Cash-BT	Sales-BT	BTSL070123/1	3,350	
122	Hassan Bakers, Sheikh Yousaf Adda	Sales-IT	ITSL070051/1	101,100	
123	Cash-IT	Sales-IT	ITSL070052/1	47,270	
124	Cash-IT	Sales-IT	ITSL070053/1	3,350	
125	Ahmed Pansar Paroa Adda	Sales-IT	ITSL070054/1	37,600	
126	Cash-IT	Sales-IT	ITSL070055/1	780	
127	Cash-IT	Sales-IT	ITSL070056/1	4,700	
128	Cash-IT	Sales-IT	ITSL070057/1	520	
129	Cash-IT	Sales-IT	ITSL070058/1	400	
130	Cash-IT	Sales-IT	ITSL070059/1	750	
131	Cash-IT	Sales-IT	ITSL070060/1	120	
132	Cash-IT	Sales-IT	ITSL070061/1	2,350	
133	Cash-IT	Sales-IT	ITSL070062/1	3,350	
134	Haji Imam Din Madina Colony	Sales-IT	ITSL070063/1	124,940	
135	Gulshan Bakers Tank Adda	Sales-IT	ITSL070064/1	20,220	
136	Cash-IT	Sales-IT	ITSL070065/1	540	
137	Cash-KT	Sales-KT	KTSL070228/1	11,500	
138	Cash-KT	Sales-KT	KTSL070229/1	3,350	
139	Cash-KT	Sales-KT	KTSL070230/1	16,750	
140	Cash-KT	Sales-KT	KTSL070231/1	5,700	
141	Cash-KT	Sales-KT	KTSL070232/1	5,700	
142	Cash-KT	Sales-KT	KTSL070233/1	50,100	

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143	Muhammad Luqman, Paroa Adda	Sales-KT	KTSL070234/1	56,250	
144	Cash-KT	Sales-KT	KTSL070235/1	2,350	
145	Abdur Rauf, Degree College	Sales-KT	KTSL070236/1	39,450	
146	Cash-KT	Sales-KT	KTSL070237/1	12,840	
147	Cash-KT	Sales-KT	KTSL070238/1	2,460	
148	Cash-KT	Sales-KT	KTSL070239/1	820	
149	Cash-KT	Sales-KT	KTSL070240/1	3,350	
150	Cash-KT	Sales-KT	KTSL070241/1	3,350	
151	Cash-KT	Sales-KT	KTSL070242/1	3,350	
152	Cash-KT	Sales-KT	KTSL070243/1	820	
153	Cash-KT	Sales-KT	KTSL070244/1	2,400	
154	Cash-KT	Sales-KT	KTSL070245/1	3,350	
155	Cash-KT	Sales-KT	KTSL070246/1	2,370	
156	Cash-KT	Sales-KT	KTSL070247/1	2,900	
157	Cash-KT	Sales-KT	KTSL070248/1	850	
158	Gul Mohammad Shorkot	Sales-KT	KTSL070249/1	217,504	
159	Cash-KT	Sales-KT	KTSL070250/1	3,350	
160	Matloob Bakers	Sales-KT	KTSL070251/1	13,500	
161	Cash-KT	Sales-KT	KTSL070252/1	1,600	
162	Cash-KT	Sales-KT	KTSL070253/1	1,730	
163	Muhammad Hussain, Shorkot	Sales-KT	KTSL070254/1	304,225	
164	Taj Pusha	Sales-KT	KTSL070255/1	49,322	
165	Cash-KT	Sales-KT	KTSL070256/1	1,640	
166	Cash-KT	Sales-KT	KTSL070257/1	3,350	
167	Karachi Hotel, Topanwala	Sales-KT	KTSL070258/1	5,250	
168	Cash-KT	Sales-KT	KTSL070259/1	2,350	
169	Cash-KT	Sales-KT	KTSL070260/1	3,350	
170	Cash-KT	Sales-KT	KTSL070261/1	6,550	
171	Sohail Ahmed Clerk	Sales-KT	KTSL070262/1	77,160	

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172	Moti Mahal	Sales-KT	KTSL070263/1	14,500	
173	Yaseen Gulzar, Bazar Kalan	Sales-KT	KTSL070264/1	14,040	
174	Haji Aleem Ud Din, Commisionary Bazar	Sales-KT	KTSL070265/1	44,200	
175	Cash-KT	Sales-KT	KTSL070266/1	800	
176	Cash-KT	Sales-KT	KTSL070267/1	1,600	
177	Umar Hayat Son of Hayat Sugar	Sales-KT	KTSL070268/1	38,000	
178	Cash-KT	Sales-KT	KTSL070269/1	780	
179	Cash-KT	Sales-KT	KTSL070270/1	8,650	
180	Molvi Hotel, Ghala Mandi	Sales-KT	KTSL070271/1	1,640	
181	Cash-KT	Sales-KT	KTSL070272/1	1,900	
182	Cash-KT	Sales-KT	KTSL070273/1	3,250	
183	Cash-KT	Sales-KT	KTSL070274/1	350	
184	Haji Saleem, Lala Sweets	Sales-KT	KTSL070275/1	67,200	
185	Cash-KT	Sales-KT	KTSL070276/1	3,350	
186	Cash-KT	Sales-KT	KTSL070277/1	2,800	
187	Cash-KT	Sales-KT	KTSL070278/1	11,450	
188	Cash-KT	Sales-KT	KTSL070279/1	3,350	
189	Cash-KT	Sales-KT	KTSL070280/1	820	
190	Cash-KT	Sales-KT	KTSL070281/1	6,700	
191	Cash-KT	Sales-KT	KTSL070282/1	1,900	
192	Cash-KT	Sales-KT	KTSL070283/1	2,350	
193	Mama Anwar Pulaow Wala	Sales-KT	KTSL070284/1	99,500	
194	Cash-KT	Sales-KT	KTSL070285/1	5,650	
195	Cash-KT	Sales-KT	KTSL070286/1	2,300	
196	Cash-KT	Sales-KT	KTSL070287/1	120	
197	Cash-KT	Sales-KT	KTSL070288/1	1,720	
198	Cash-KT	Sales-KT	KTSL070289/1	850	
199	Cash-KT	Sales-KT	KTSL070290/1	6,700	
200	Army Welfare Shop	Sales-KT	KTSL070291/1	43,000	

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201	Cash-KT	Sales-KT	KTSL070292/1	8,000	
202	Cash-KT	Sales-KT	KTSL070293/1	16,750	
203	Gelani karyana muqem shah	Sales-KT	KTSL070294/1	4,500	
204	Cash-KT	Sales-KT	KTSL070295/1	2,350	
205	Cash-KT	Sales-KT	KTSL070296/1	1,750	
206	Cash-KT	Sales-KT	KTSL070297/1	3,350	
207	Cash-KT	Sales-KT	KTSL070298/1	1,200	
208	Chashma Ghee Mills Ghee	Sales-KT	KTSL070299/1	4,700	
209	Cash-KT	Sales-KT	KTSL070300/1	3,350	
210	Cash-KT	Sales-KT	KTSL070301/1	1,700	
211	Cash-KT	Sales-KT	KTSL070302/1	2,400	
212	Cash-KT	Sales-KT	KTSL070303/1	2,350	
213	Cash-KT	Sales-KT	KTSL070304/1	180	
214	Cash-KT	Sales-KT	KTSL070305/1	3,350	
215	Khaleel Ahmed, Tauseef Abad	Sales-KT	KTSL070306/1	6,700	
216	Cash-KT	Sales-KT	KTSL070307/1	4,700	
217	Cash-KT	Sales-KT	KTSL070308/1	120	
218	Gulshan Bakers, Town Hall	Sales-KT	KTSL070309/1	16,850	
219	Chashma Ghee Mills Ghee	Sales-KT	KTSL070310/1	16,450	
220	Cash-KT	Sales-KT	KTSL070311/1	800	
221	Cash-KT	Sales-KT	KTSL070312/1	2,300	

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Ser	Account Name	Voucher Type	Voucher ID	Debit	Credit
1	Bahoo Flour Mills	Cash Payment-BT	BTCP070010/1	73,000	
2	Loading/unloading B-T	Cash Payment-BT	BTCP070011/1	180	
3	Bahoo Flour Mills	Cash Payment-BT	BTCP070012/1	300,810	
4	Shop Expense, Tijarat Ganj	Cash Payment-IT	ITCP070004/1	400	
5	Kafeel Trader Sugar Khtta	Cash Payment-KT	KTCP070012/1	1,540,800	
6	Kafeel Trader Sugar Khtta	Cash Payment-KT	KTCP070012/2	2,708,000	

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7	Molvi Hotel, Ghala Mandi	Cash Payment-KT	KTCP070013/1	17,305	
8	Kafeel Trader Sugar Khtta	Cash Payment-KT	KTCP070014/1	673,000	
9	Kafeel Trader Sugar Khtta	Cash Payment-KT	KTCP070015/1	350,000	
10	Kafeel Trader Sugar Khtta	Cash Payment-KT	KTCP070015/2	226,000	
11	Chashma Ghee Mills Ghee	Cash Payment-KT	KTCP070016/1	500,000	
12	Kafeel Trader Sugar Khtta	Cash Payment-KT	KTCP070017/1	1,000,000	
13	Kafeel Trader Sugar Khtta	Cash Payment-KT	KTCP070018/1	100,000	
14	Jamil Ahmad S/o Haji Ibrahim Muryali	Cash Payment-KT	KTCP070019/1	20,000	
15	Shop Expense	Cash Payment-KT	KTCP070020/1	1,250	
16	Zaqat	Cash Payment-KT	KTCP070020/2	300	
17	Loading/ Unloading	Cash Payment-KT	KTCP070020/3	540	
18	Younis Ubhaya pull	Cash Receipt-BT	BTCR070004/1		43,540
19	Saif Ur Rehman Nawab Adda	Cash Receipt-BT	BTCR070005/1		80,000
20	Kala Khan, Jhok Qureshi	Cash Receipt-BT	BTCR070006/1		25,200
21	Nasar Ullah Zhob C/o Irfan	Cash Receipt-IT	ITCR070004/1		37,000
22	Kashif Muriali C/o Irfan	Cash Receipt-IT	ITCR070005/1		46,000
23	Qarni G/S Amar Masjid	Cash Receipt-KT	KTCR070026/1		1,000
24	Sami Adil Karyana madni town	Cash Receipt-KT	KTCR070026/2		17,500
25	NEELAM BAKER SHEIKH YOUSAF	Cash Receipt-KT	KTCR070026/3		44,800
26	Asif karyana mission more	Cash Receipt-KT	KTCR070026/4		2,000
27	saeed karyan near chpar hotel	Cash Receipt-KT	KTCR070026/5		6,000
28	Kafeel Trader Sugar Khtta	Cash Receipt-KT	KTCR070027/1		86,400
29	Kafeel Trader Sugar Khtta	Cash Receipt-KT	KTCR070028/1		250,000
30	Khaleel Meezan Ghee	Cash Receipt-KT	KTCR070028/2		60,000
31	Kafeel Trader Sugar Khtta	Cash Receipt-KT	KTCR070028/3		30,000
32	Niaz Muhammad Pezu	Cash Receipt-KT	KTCR070028/4		25,000
33	Kafeel Trader Sugar Khtta	Cash Receipt-KT	KTCR070028/5		30,000
34	Khaleel Meezan Ghee	Cash Receipt-KT	KTCR070028/6		30,000
35	Kafeel Trader Sugar Khtta	Cash Receipt-KT	KTCR070028/7		50,000

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36	Muhammad Khalid, Mujahid Nagar	Cash Receipt-KT	KTCR070029/1		23,030
37	Ghulam Rasool, Police Line	Cash Receipt-KT	KTCR070030/1		15,000
38	Kafeel Trader Sugar Khtta	Cash Receipt-KT	KTCR070031/1		550,000
39	Ghulam Muhammad GM, Ghala Mandi	Cash Receipt-KT	KTCR070032/1		100,000
40	Haji Allaadin, Basti Tareen Abad	Cash Receipt-KT	KTCR070033/1		150,000
41	Shahnawaz Pakwan, Muryali	Cash Receipt-KT	KTCR070034/1		43,000
42	Noman Karyana	Cash Receipt-KT	KTCR070035/1		5,000
43	Sheikh Shaukat, Mission Mor	Cash Receipt-KT	KTCR070035/10		10,000
44	Ahmed Pansar Paroa Adda	Cash Receipt-KT	KTCR070035/11		70,000
45	Aziz Naswar, Paroa Adda	Cash Receipt-KT	KTCR070035/12		21,600
46	Bhai Shahid Paroa Adda	Cash Receipt-KT	KTCR070035/13		20,000
47	Muhammad Luqman, Paroa Adda	Cash Receipt-KT	KTCR070035/14		50,000
48	Muhammad Shakeel, Imamia Gate	Cash Receipt-KT	KTCR070035/15		50,000
49	Abdur Rehman Saddar Bazar	Cash Receipt-KT	KTCR070035/2		12,000
50	Kafeel Trader Sugar Khtta	Cash Receipt-KT	KTCR070035/3		600,000
51	Haji Mubeen, Tank Adda	Cash Receipt-KT	KTCR070035/4		40,000
52	Shahnawaz, Tank Adda	Cash Receipt-KT	KTCR070035/5		25,000
53	Javed Khan Tank Adda	Cash Receipt-KT	KTCR070035/6		15,000
54	Kafeel Trader Sugar Khtta	Cash Receipt-KT	KTCR070035/7		871,200
55	Kabul Karyana, Mission Mor	Cash Receipt-KT	KTCR070035/8		10,000
56	Muhammad Irfan, Mission Mor	Cash Receipt-KT	KTCR070035/9		1,000
57	Muhammad Hussain, Shorkot	Cash Receipt-KT	KTCR070036/1		100,000
58	Aziz Khan Triman	Cash Receipt-KT	KTCR070037/1		26,990
59	Sohail Ahmed Clerk	Cash Receipt-KT	KTCR070038/1		45,000
60	Haji Sadiq Ghee Dealer	Cash Receipt-KT	KTCR070039/1		100,000
61	Kafeel Trader Sugar Khtta	Cash Receipt-KT	KTCR070039/2		100,000
62	Muhammad Arif, Kachi Paind Khan	Cash Receipt-KT	KTCR070040/1		200,000
63	somadass kari	Cash Receipt-KT	KTCR070041/1		42,810
64	Wazir Ikram Baloch	Cash Receipt-KT	KTCR070042/1		35,000

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65	Haji Abdur Rehman, Commisionary Bazar	Cash Receipt-KT	KTCR070043/1		70,000
66	Ziaudin, Bazar Kalan	Cash Receipt-KT	KTCR070044/1		5,000
67	United Karyana Tijarat Ganj	Cash Receipt-KT	KTCR070044/2		10,000
68	Man Salwa Bakers bannu chungi	Cash Receipt-KT	KTCR070044/3		1,000
69	Standard bakers bannu chungi	Cash Receipt-KT	KTCR070044/4		1,000
70	saeed karyan near chpar hotel	Cash Receipt-KT	KTCR070044/5		12,000
71	Chashma Ghee Mills Ghee	Journal-KT	KTJV070005/1	13,600	
72	sufi flour mill	Journal-KT	KTJV070005/2		13,600
73	Shop Expense	Journal-KT	KTJV070006/1	3,745	
74	Molvi Hotel, Ghala Mandi	Journal-KT	KTJV070006/2		3,745
75	ROTI HISSAB	Journal-KT	KTJV070007/1	6,400	
76	Molvi Hotel, Ghala Mandi	Journal-KT	KTJV070007/2		6,400
77	Freight Inwards	Journal-KT	KTJV070008/1	8,400	
78	Aziz Naswar, Paroa Adda	Journal-KT	KTJV070008/2		8,400
79	Bill#Bahoo Trad/Bahoo Flour Mills	Purchase-BT	BTPL070004/1	87,385	
80	Inv#070016/Cash-KT	Purchase-KT	KTPL070016/1	1,750	
81	Inv#070017/Haji Abdullah, Sheikh Yousaf Adda	Purchase-KT	KTPL070017/1	59,800	
82	Bill#Farhan Wan/Chashma Ghee Mills Ghee	Purchase-KT	KTPL070018/1	996,250	
83	Bill#Gul Muhamm/Chashma Ghee Mills Ghee	Purchase-KT	KTPL070019/1	207,524	
84	Bill#Ayub Nawab/Chashma Ghee Mills Ghee	Purchase-KT	KTPL070020/1	280,200	
85	Bill#Muhammad H/Chashma Ghee Mills Ghee	Purchase-KT	KTPL070021/1	287,796	
86	Bill#Taj push/Chashma Ghee Mills Ghee	Purchase-KT	KTPL070022/1	46,189	
87	Bill#Karachi Ho/Bahoo Flour Mills	Purchase-KT	KTPL070023/1	31,800	
88	Cash-BT	Sales-BT	BTSL070057/1	10,050	
89	Cash-BT	Sales-BT	BTSL070058/1	820	
90	Cash-BT	Sales-BT	BTSL070059/1	3,350	
91	Cash-BT	Sales-BT	BTSL070060/1	3,600	
92	Cash-BT	Sales-BT	BTSL070061/1	2,080	
93	Cash-BT	Sales-BT	BTSL070062/1	5,420	

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94	Cash-BT	Sales-BT	BTSL070063/1	4,700	
95	Cash-BT	Sales-BT	BTSL070064/1	4,900	
96	Cash-BT	Sales-BT	BTSL070065/1	1,620	
97	Younis Ubhaya pull	Sales-BT	BTSL070066/1	49,200	
98	Cash-BT	Sales-BT	BTSL070067/1	3,170	
99	Cash-BT	Sales-BT	BTSL070068/1	4,920	
100	Cash-BT	Sales-BT	BTSL070069/1	1,530	
101	Cash-BT	Sales-BT	BTSL070070/1	4,000	
102	Cash-BT	Sales-BT	BTSL070071/1	3,350	
103	Cash-BT	Sales-BT	BTSL070072/1	3,350	
104	Cash-BT	Sales-BT	BTSL070073/1	2,000	
105	Cash-BT	Sales-BT	BTSL070074/1	1,900	
106	Cash-BT	Sales-BT	BTSL070075/1	150	
107	Cash-BT	Sales-BT	BTSL070076/1	50,250	
108	Cash-BT	Sales-BT	BTSL070077/1	3,360	
109	Cash-BT	Sales-BT	BTSL070078/1	1,750	
110	Cash-BT	Sales-BT	BTSL070079/1	3,370	
111	Cash-BT	Sales-BT	BTSL070080/1	3,350	
112	Cash-BT	Sales-BT	BTSL070081/1	2,400	
113	Saif Ur Rehman Nawab Adda	Sales-BT	BTSL070082/1	50,400	
114	Cash-BT	Sales-BT	BTSL070083/1	2,350	
115	Cash-BT	Sales-BT	BTSL070084/1	3,350	
116	Cash-BT	Sales-BT	BTSL070085/1	2,350	
117	Cash-BT	Sales-BT	BTSL070086/1	5,700	
118	Abdur Rehman, Hayat Bochra	Sales-BT	BTSL070087/1	16,850	
119	GHAR HAJI IMAM DIN NIZAM DIN	Sales-BT	BTSL070088/1	20,080	
120	Cash-BT	Sales-BT	BTSL070089/1	2,000	
121	Cash-BT	Sales-BT	BTSL070090/1	820	
122	Cash-IT	Sales-IT	ITSL070034/1	5,750	

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123	Cash-IT	Sales-IT	ITSL070035/1	820	
124	Cash-IT	Sales-IT	ITSL070036/1	3,800	
125	Cash-IT	Sales-IT	ITSL070037/1	21,450	
126	Cash-IT	Sales-IT	ITSL070038/1	49,800	
127	Cash-IT	Sales-IT	ITSL070039/1	3,650	
128	Cash-IT	Sales-IT	ITSL070040/1	2,550	
129	Cash-IT	Sales-IT	ITSL070041/1	60	
130	Cash-IT	Sales-IT	ITSL070042/1	2,370	
131	Chaudhry Islam, Tank Adda	Sales-IT	ITSL070043/1	12,250	
132	Nasar Ullah Zhob C/o Irfan	Sales-IT	ITSL070044/1	33,500	
133	Cash-IT	Sales-IT	ITSL070045/1	2,550	
134	Cash-IT	Sales-IT	ITSL070046/1	2,350	
135	Cash-IT	Sales-IT	ITSL070047/1	2,400	
136	Cash-IT	Sales-IT	ITSL070048/1	600	
137	Cash-IT	Sales-IT	ITSL070049/1	540	
138	Kashif Muriali C/o Irfan	Sales-IT	ITSL070050/1	52,400	
139	Cash-KT	Sales-KT	KTSL070130/1	2,350	
140	Zaqat	Sales-KT	KTSL070131/1	1,170	
141	Cash-KT	Sales-KT	KTSL070132/1	3,350	
142	Haji Abdullah, Sheikh Yousaf Adda	Sales-KT	KTSL070133/1	59,800	
143	Cash-KT	Sales-KT	KTSL070134/1	1,900	
144	Cash-KT	Sales-KT	KTSL070135/1	3,300	
145	Muhammad Khalid, Mujahid Nagar	Sales-KT	KTSL070136/1	12,570	
146	Cash-KT	Sales-KT	KTSL070137/1	2,400	
147	sufi flour mill	Sales-KT	KTSL070138/1	1,042,500	
148	Cash-KT	Sales-KT	KTSL070139/1	1,560	
149	Zaqat	Sales-KT	KTSL070140/1	1,170	
150	Cash-KT	Sales-KT	KTSL070141/1	2,400	
151	Cash-KT	Sales-KT	KTSL070142/1	3,350	

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152	Cash-KT	Sales-KT	KTSL070143/1	900	
153	Cash-KT	Sales-KT	KTSL070144/1	1,750	
154	Sami Adil Karyana madni town	Sales-KT	KTSL070145/1	65,320	
155	Cash-KT	Sales-KT	KTSL070146/1	2,350	
156	Cash-KT	Sales-KT	KTSL070147/1	2,350	
157	Cash-KT	Sales-KT	KTSL070148/1	800	
158	Cash-KT	Sales-KT	KTSL070149/1	4,000	
159	Cash-KT	Sales-KT	KTSL070150/1	3,350	
160	Muhammad Arif, Kachi Paind Khan	Sales-KT	KTSL070151/1	167,500	
161	Cash-KT	Sales-KT	KTSL070152/1	2,460	
162	Cash-KT	Sales-KT	KTSL070153/1	7,000	
163	Cash-KT	Sales-KT	KTSL070154/1	3,350	
164	Cash-KT	Sales-KT	KTSL070155/1	360	
165	Ghulam Rasool, Police Line	Sales-KT	KTSL070156/1	14,520	
166	Kafeel Trader Sugar Khitta	Sales-KT	KTSL070157/1	3,150	
167	Cash-KT	Sales-KT	KTSL070158/1	3,350	
168	Cash-KT	Sales-KT	KTSL070159/1	3,350	
169	Cash-KT	Sales-KT	KTSL070160/1	2,350	
170	Cash-KT	Sales-KT	KTSL070161/1	5,700	
171	Cash-KT	Sales-KT	KTSL070162/1	3,350	
172	Cash-KT	Sales-KT	KTSL070163/1	760	
173	Cash-KT	Sales-KT	KTSL070164/1	2,350	
174	Cash-KT	Sales-KT	KTSL070165/1	1,750	
175	Cash-KT	Sales-KT	KTSL070166/1	3,350	
176	Cash-KT	Sales-KT	KTSL070167/1	3,350	
177	Cash-KT	Sales-KT	KTSL070168/1	3,350	
178	Cash-KT	Sales-KT	KTSL070169/1	1,280	
179	Shahroz Mehar Din	Sales-KT	KTSL070170/1	22,050	
180	Cash-KT	Sales-KT	KTSL070171/1	15,850	

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181	Molvi Hotel, Ghala Mandi	Sales-KT	KTSL070172/1	1,640	
182	Cash-KT	Sales-KT	KTSL070173/1	3,350	
183	Cash-KT	Sales-KT	KTSL070174/1	3,350	
184	Haji Allaudin, Basti Tareen Abad	Sales-KT	KTSL070175/1	25,150	
185	Cash-KT	Sales-KT	KTSL070176/1	10,050	
186	Cash-KT	Sales-KT	KTSL070177/1	8,680	
187	Muhammad Hussain, Shorkot	Sales-KT	KTSL070178/1	11,300	
188	Cash-KT	Sales-KT	KTSL070179/1	3,350	
189	Shahnawaz Pakwan, Muryali	Sales-KT	KTSL070180/1	35,800	
190	Zahoor Din Chota Bazar	Sales-KT	KTSL070181/1	2,850	
191	Cash-KT	Sales-KT	KTSL070182/1	2,350	
192	Shahroz Mehar Din	Sales-KT	KTSL070183/1	50,400	
193	Chashma Ghee Mills Ghee	Sales-KT	KTSL070184/1	350	
194	Chaudhry Mehr Deen /kamran	Sales-KT	KTSL070185/1	104,300	
195	Cash-KT	Sales-KT	KTSL070186/1	3,350	
196	Cash-KT	Sales-KT	KTSL070187/1	2,350	
197	Cash-KT	Sales-KT	KTSL070188/1	800	
198	Cash-KT	Sales-KT	KTSL070189/1	5,700	
199	Cash-KT	Sales-KT	KTSL070190/1	3,350	
200	Cash-KT	Sales-KT	KTSL070191/1	2,100	
201	Cash-KT	Sales-KT	KTSL070192/1	2,350	
202	Cash-KT	Sales-KT	KTSL070193/1	5,700	
203	Cash-KT	Sales-KT	KTSL070194/1	2,350	
204	Cash-KT	Sales-KT	KTSL070195/1	900	
205	Cash-KT	Sales-KT	KTSL070196/1	2,370	
206	Chashma Ghee Mills Ghee	Sales-KT	KTSL070197/1	4,700	
207	Cash-KT	Sales-KT	KTSL070198/1	3,350	
208	Cash-KT	Sales-KT	KTSL070199/1	1,750	
209	Muhammad Arif, Kachi Paind Khan	Sales-KT	KTSL070200/1	103,830	

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210	Cash-KT	Sales-KT	KTSL070201/1	5,700	
211	Cash-KT	Sales-KT	KTSL070202/1	5,650	
212	Cash-KT	Sales-KT	KTSL070203/1	3,350	
213	Cash-KT	Sales-KT	KTSL070204/1	800	
214	Chashma Ghee Mills Ghee	Sales-KT	KTSL070205/1	6,350	
215	Cash-KT	Sales-KT	KTSL070206/1	3,350	
216	Cash-KT	Sales-KT	KTSL070207/1	4,000	
217	Cash-KT	Sales-KT	KTSL070208/1	5,700	
218	Cash-KT	Sales-KT	KTSL070209/1	2,300	
219	Cash-KT	Sales-KT	KTSL070210/1	480	
220	Cash-KT	Sales-KT	KTSL070211/1	5,650	
221	saeed karyan near chpar hotel	Sales-KT	KTSL070212/1	25,450	
222	Cash-KT	Sales-KT	KTSL070213/1	800	
223	Cash-KT	Sales-KT	KTSL070214/1	31,500	
224	Cash-KT	Sales-KT	KTSL070215/1	1,700	
225	Cash-KT	Sales-KT	KTSL070216/1	2,350	
226	Wazir Ikram Baloch	Sales-KT	KTSL070217/1	37,850	
227	Cash-KT	Sales-KT	KTSL070218/1	2,350	
228	Gulshan Cash Carry	Sales-KT	KTSL070219/1	101,900	
229	NEELAM BAKER SHEIKH YOUSAF	Sales-KT	KTSL070220/1	135,620	
230	Molvi Hotel, Ghala Mandi	Sales-KT	KTSL070221/1	820	
231	Cash-KT	Sales-KT	KTSL070222/1	16,750	
232	Kafeel Trader Sugar Khtta	Sales-KT	KTSL070223/1	1,039,200	
233	Muhammad Ayub, Nawab Adda	Sales-KT	KTSL070224/1	299,700	
234	Karachi Hotel, Topanwala	Sales-KT	KTSL070225/1	33,950	
235	Cash-KT	Sales-KT	KTSL070226/1	3,350	
236	Hassan Bakers, Sheikh Yousaf Adda	Sales-KT	KTSL070227/1	107,600	
Total :				13,799,014	4,327,215