## **Customer Balances**

AL KARAM RICE ENGINEERING (PVT) LTD

Page 1

erp30.com Ansar Abbas

Print Out Date: 13-09-2017 15:08 +0500 GMT Fiscal Year: 01-07-2017 - 30-06-2018 (Active) Period: 01-07-2017 - 30-09-2017

Customer:

Currency: Balances in Home Currency

Suppress Zeros: No

Suppress Zeros.	INO					Page i
Trans Type	# Date	Due Date	Charges	Credits	Allocated	Outstanding
Adeen Color Sorter	PKR	Open Balance	0.00	0.00	0.00	0.00
Akram & Company Sa	ahiwalPKR	Open Balance	0.00	0.00	0.00	0.00
Al Madina Foods, Hyde	r AbadPKR	Open Balance	0.00	0.00	0.00	0.00
Al Makkah Rice Mills	, PKR	Open Balance	0.00	0.00	0.00	0.00
Al Wahab Rice Mills	PKR	Open Balance	0.00	0.00	0.00	0.00
Ali Brothers Rice Mill	s PKR	Open Balance	0.00	0.00	0.00	0.00
Ali Muhammad Rice Mills	, BRWPKR	Open Balance	0.00	0.00	0.00	0.00
Altaf Lashari Grain Co KarachiPKR		Open Balance	0.00	0.00	0.00	0.00
Anmol Rice Mills	PKR	Open Balance	0.00	0.00	0.00	0.00
Asia Rice Mills Kamo	oki PKR	Open Balance	0.00	0.00	0.00	0.00
Aysha Rice Mills	PKR	Open Balance	0.00	0.00	0.00	0.00
Aziz Lashkari Rice M	lills PKR	Open Balance	0.00	0.00	0.00	0.00
Bajwa Rice Mills	PKR	Open Balance	0.00	0.00	0.00	0.00
Bismillah Rice Mills	PKR	Open Balance	0.00	0.00	0.00	0.00
Chand Rice Mills	PKR	Open Balance	0.00	0.00	0.00	0.00
Crescent Gum Industries Pvt LtdPKR		Open Balance	0.00	0.00	0.00	0.00
Dawood Rice Mills	PKR	Open Balance	0.00	0.00	0.00	0.00
Deen Rice Mills Okar	ra PKR	Open Balance	0.00	0.00	0.00	0.00
Elahi Rice Mills	PKR	Open Balance	0.00	0.00	0.00	0.00
Elahi Rice Mills, GRV	V PKR	Open Balance	0.00	0.00	0.00	0.00
Faridia Dall Factory Faisal AbadPKR		Open Balance	0.00	0.00	0.00	0.00
Fazal & Sons Rice M	lills PKR	Open Balance	0.00	0.00	0.00	0.00
Fazal e Rabi & Zohaib Rice MillPKR		Open Balance	0.00	0.00	0.00	0.00
Goraya Rice Mills	PKR	Open Balance	0.00	0.00	0.00	0.00
Gulberg Rice Mills, L	ahorePKR	Open Balance	0.00	0.00	0.00	0.00
Haji Brothers Rice Mi	ills PKR	Open Balance	0.00	0.00	0.00	0.00

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Period:

Customer: ΑII

Balances in Home Currency Currency:

Suppress Zeros:	No					Page 2
Trans Type	# Date	Due Date	Charges	Credits	Allocated	Outstanding
Hamza Rice Mills Gl	RW PKR	Open Balance	0.00	0.00	0.00	0.00
Haq Bahu Rice Mills	PKR	Open Balance	0.00	0.00	0.00	0.00
Imran Rice Mills, De	palpurPKR	Open Balance	0.00	0.00	0.00	0.00
Insaaf Rice Mills	PKR	Open Balance	0.00	0.00	0.00	0.00
Ittefaq Rice Mills	PKR	Open Balance	0.00	0.00	0.00	0.00
Ittefaq Rice Mills, Ok	ara PKR	Open Balance	0.00	0.00	0.00	0.00
Ittefaq Rice Mills, Shuja	nh AbadPKR	Open Balance	0.00	0.00	0.00	0.00
Jaddah Rice Mills	PKR	Open Balance	0.00	0.00	0.00	0.00
Joiya Rice Mills	PKR	Open Balance	0.00	0.00	0.00	0.00
Kabir Rice Mills	PKR	Open Balance	0.00	0.00	0.00	0.00
Khak Paaye Madina Ri	ce millsPKR	Open Balance	0.00	0.00	0.00	0.00
M Nadeem Rice Mills	s, BWNPKR	Open Balance	0.00	0.00	0.00	0.00
Mashallah Rice Mills	s PKR	Open Balance	0.00	0.00	0.00	0.00
Mashallah Rice Mills	s, PKR	Open Balance	0.00	0.00	0.00	0.00
Mashallah Traders, Fais	al AbadPKR	Open Balance	0.00	0.00	0.00	0.00
Mehran Rice Mills, E	Bwn PKR	Open Balance	0.00	0.00	0.00	0.00
Mosa Dall Mills	PKR	Open Balance	0.00	0.00	0.00	0.00
Nazir Rice Mills Buc	heki PKR	Open Balance	0.00	0.00	0.00	0.00
New Allah Tawakal Rid	ce MillsPKR	Open Balance	0.00	0.00	0.00	0.00
Noor Ibrahim Rice P	lant PKR	Open Balance	0.00	0.00	0.00	0.00
Prime Pearl Rice Mil	lls PKR	Open Balance	0.00	0.00	0.00	0.00
Punjab Rice Mills	PKR	Open Balance	0.00	0.00	0.00	0.00
Quba Rice Mills	PKR	Open Balance	0.00	0.00	0.00	0.00
Qureish Rice Mills	PKR	Open Balance	0.00	0.00	0.00	0.00
Rehman Rice Mills	PKR	Open Balance	0.00	0.00	0.00	0.00

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Period: 01-07-2017 - 30-09-2017

Customer: All

Currency: Balances in Home Currency

Suppress Zeros: No

Page 3

Suppress Zeros:	No						Page 3
Trans Type	#	Date	Due Date	Charges	Credits	Allocated	Outstanding
Remoxin Enterprises LahorePKR		Open Balance	0.00	0.00	0.00	0.00	
Riaz Rice Mills, Thi	ngmoi	PKR	Open Balance	0.00	0.00	0.00	0.00
Richco Rice Mills		PKR	Open Balance	0.00	0.00	0.00	0.00
S J Rice Mills		PKR	Open Balance	0.00	0.00	0.00	0.00
Saeed Rice Mills		PKR	Open Balance	0.00	0.00	0.00	0.00
Salahudin Babar Fais	al Aba	dPKR	Open Balance	0.00	0.00	0.00	0.00
Sanabal Rice Mills		PKR	Open Balance	0.00	0.00	0.00	0.00
Sardar Rice Mills, C	BRW	PKR	Open Balance	0.00	0.00	0.00	0.00
Sheikh Brothers Ric	ce Mill	s PKR	Open Balance	0.00	0.00	0.00	0.00
Shiraz Rice Plant		PKR	Open Balance	0.00	0.00	0.00	0.00
Tariq Rice Mills		PKR	Open Balance	0.00	0.00	0.00	0.00
Three Star Internati	onal	PKR	Open Balance	0.00	0.00	0.00	0.00
Trans Trade Interna	ational	PKR	Open Balance	0.00	0.00	0.00	0.00
Zam Zam Dall Factory Fa	isal Aba	adPKR	Open Balance	0.00	0.00	0.00	0.00
Grand Total				0.00	0.00	0.00	0.00