

Al-Ashraf

## **Statement Of Accounts (Surcharge Report)**

Reg.No 19742201572 Dated: 2023-01-15 13:08:11

Membership #:168441104035316ResidentialName;Maqsood AliSERVICE ROADAddress4-K ChowranghiBlock: SunFlower

Phone; +92-3432959412 Email: magsood@gmail.com

Email: maqsood@gmail.com						
Due Amount	Due Date	Paid Amount	Paid On	DS/DD No.	Out/Stand	Surcharge
30,000	7-January-2023	30,000	25-February-2023	13944091464	0	0
30,000	7-February-2023	0		1954091462	30000	0
30.000	7-February-2023	0		1944091462	30000	0
						0
						0
7,500		0			7500	0
7,500		0			7500	0
7,500		0			7500	0
7,500		0			7,500	0
7,500		0			7,500	0
7,500		0			7,500	0
7,500		0			7,500	0
					+	0
7,500		0			7,500	0
7,500		0			7,500	0
7,500		0			7,500	0
7,500		0			7,500	0
7,500		0			7,500	0
7,500		0			7,500	0
7,500		0			7,500	0
7,500		0			7,500	0
7,500		0			7,500	0
7.500		0			7.500	0
						0
7,500		0			7,500	0
7,500		0			7,500	0
7,500		0			7,500	0
7,500		0			7,500	0
		0			+	0
-					-	0
+					+	0
		+			+	0
					+	0
7,500		0			7,500	0
7,500		0			7,500	0
7,500		0			7,500	0
7,500		0			7,500	0
7,500		0			7,500	0
7,500		0			7,500	0
25,000		0			25,000	0
25,000		0			25,000	0
25,000		0			25,000	0
25,000		0			25,000	0
25,000		0			25,000	0
25,000		0			25,000	0
						0
40,000 <b>605,000</b>		0 <b>30,000</b>			40,000 <b>575,000</b>	0 <b>0</b>
	Due Amount           30,000           30,000           7,500	Due Amount         Due Date           30,000         7-January-2023           30,000         7-February-2023           7,500         7,500	Due Amount         Due Date         Paid Amount           30,000         7-January-2023         30,000           30,000         7-February-2023         0           7,500         0         0 <td>Due Amount         Due Date         Paid Amount         Paid On           30,000         7-January-2023         30,000         25-February-2023           30,000         7-February-2023         0        </td> <td>Due Amount         Due Date         Paid Amount         Paid On         DS/DD No.           30,000         7-january-2023         30,000         25-February-2023         13944091464           30,000         7-February-2023         0         1954091462           30,000         7-February-2023         0         1944091462           7,500         0         0         1944091462           7,500         0         0         1944091462           7,500         0         0         1944091462           7,500         0         0         1944091462           7,500         0         0         1944091462           7,500         0         0         1944091462           7,500         0         0         1944091462           7,500         0         0         1944091462           7,500         0         0         1944091462           7,500         0         0         1944091462           7,500         0         0         1944091462           7,500         0         0         1944091462           7,500         0         0         1944091462           7,500         0         0</td> <td>  Due Amount   Due Date   Paid Amount   Paid On   DS/DD No.   Out/Stand    </td>	Due Amount         Due Date         Paid Amount         Paid On           30,000         7-January-2023         30,000         25-February-2023           30,000         7-February-2023         0	Due Amount         Due Date         Paid Amount         Paid On         DS/DD No.           30,000         7-january-2023         30,000         25-February-2023         13944091464           30,000         7-February-2023         0         1954091462           30,000         7-February-2023         0         1944091462           7,500         0         0         1944091462           7,500         0         0         1944091462           7,500         0         0         1944091462           7,500         0         0         1944091462           7,500         0         0         1944091462           7,500         0         0         1944091462           7,500         0         0         1944091462           7,500         0         0         1944091462           7,500         0         0         1944091462           7,500         0         0         1944091462           7,500         0         0         1944091462           7,500         0         0         1944091462           7,500         0         0         1944091462           7,500         0         0	Due Amount   Due Date   Paid Amount   Paid On   DS/DD No.   Out/Stand