

PAYMENT TRACKER SYSTEM

INQUIRY REPORT - Details of Payments Made

Client/Person: Gojra

Period: 2025-12-01 to 2025-12-24

Generated on: December 24, 2025 at 01:12 PM

Date	Debit	Credit	Description	Serial ID	Receipt ID
2025-12-04	0.00	6,500.00	pipe	INQ-001	65432hj
2025-12-04	0.00	25,000.00	amjid account	INQ-002	43wert
2025-12-07	0.00	200,000.00	Zubira hassan accoun	INQ-003	5439870
2025-12-06	0.00	278,000.00	sariya waly ky accou	INQ-004	67895
2025-12-11	0.00	200,000.00	zubira account	INQ-005	789065
2025-12-13	0.00	200,000.00	afani shab amjid ky	INQ-006	654389
2025-12-19	0.00	195,000.00	M.naeem breaker ky l	INQ-007	678899
2025-12-21	0.00	276,000.00	Rana javed semit ky	INQ-008	5678998

Total Debit (Client Spent): Rs. 0.00

Total Credit (I Paid): Rs. 1,380,500.00

Net Balance: Rs. 1,380,500.00

