

PAYMENT TRACKER SYSTEM

INQUIRY REPORT - Details of Payments Made

Client/Person: Mujahid Lights Lahore

Period: 2025-09-01 to 2025-10-09

Generated on: October 09, 2025 at 11:26 AM

Date	Debit	Credit	Description	Serial ID	Receipt ID
2025-09-11	0.00	500,000.00	Meezan Bank	INQ-001	822325
2025-09-05	0.00	1,000,000.00	Meezan Bank	INQ-002	499174
2025-09-17	0.00	350,000.00	Faysal Bank	INQ-003	747186

Total Debit (Client Spent): Rs. 0.00

Total Credit (I Paid): Rs. 1,850,000.00

Net Balance: Rs. 1,850,000.00

