

# 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**

