

PAYMENT TRACKER SYSTEM

INQUIRY REPORT - Details of Payments Made

Client/Person: Faisalabad Light House

Period: 2025-01-01 to 2025-08-10

Generated on: August 10, 2025 at 02:04 AM

Date	Debit	Credit	Description	Serial ID	Receipt ID
2025-08-02	0.00	1,000,000.00	Inter Bank transfer	INQ-001	FT252140P2FVNSV
2025-08-02	0.00	560,000.00	Advance	INQ-002	887

Total Debit (Client Spent): Rs. 0.00

Total Credit (I Paid): Rs. 1,560,000.00

Net Balance: Rs. 1,560,000.00

