

PAYMENT TRACKER SYSTEM

BILL REPORT - Client Expenses Details

Client/Person: Faisalabad Light House

Period: 2025-01-01 to 2025-08-13

Generated on: August 13, 2025 at 12:58 PM

Date	Debit	Credit	Description	Serial ID	Receipt ID
2025-08-02	1,100,000.00	0.00	General - 887	BILL-001	
2025-08-02	440,000.00	0.00	General - 886	BILL-002	

Total Debit (Client Spent): Rs. 1,540,000.00

Total Credit (I Paid): Rs. 0.00

Net Balance: Rs. 1,540,000.00

