

# KARWAN E HASSAN HAJJ AND UMRAH SERVICES

Contact Us: 0300-1607055 Developed By: 03701601334



Name: NCT

Opening Balance: 657521.00

Closing Balance: 1104656.82

From: 01 Mar To: 07 Mar

DATE	PNR	PASSENGER	PURCHASE	PAYMENT	BALANCE
01 Mar	E1BATN	ABDUL REHMAN	Rs: 36255.00		Rs: 693776.00
01 Mar	8RUPTF	ROBINA BIBI	Rs: 135366.60		Rs: 829142.60
01 Mar	FFSI4U	MUHAMMAD RAZ *3	Rs: 266559.20		Rs: 1095701.80
01 Mar	74PQVY	MUHAMMAD ARIF*2	Rs: 284198.00		Rs: 1379899.80
01 Mar				Rs: 375000.00	Rs: 1004899.80
01 Mar	97690ATUQA	MOHAMMAD AHMAD HAMMAD	Rs: 36593.05		Rs: 1041492.85
01 Mar	97690WMOHAMMAD	MOHAMMAD AHMAD IBRAHIM HAMMAD	Rs: 36593.05		Rs: 1078085.90
01 Mar	8THNU6	MUHAMMAD IRFAN	Rs: 0.00		Rs: 1078085.90
01 Mar	97690A	Mr OMAR B Y AHMED	Rs: 36593.05		Rs: 1114678.95
02 Mar	8TMGGT	MUZAFFAR SAEED	Rs: 104278.55		Rs: 1218957.50
02 Mar	ECKSSD	ASMA ARIF	Rs: 700.00		Rs: 1219657.50
02 Mar	ECKSSD	MASOOD RAHEEM	Rs: 700.00		Rs: 1220357.50
02 Mar	8TLZC8	HASEENA ABU BAKAR	Rs: 300.00		Rs: 1220657.50
02 Mar	8PCU0E	NASEER HAIDER	Rs: 143897.00		Rs: 1364554.50
02 Mar	8TLUSP	QADIR BAKHSH	Rs: 300.00		Rs: 1364854.50

02 Mar	8TLUSP	MUHAMMAD NAWAZ	Rs: 300.00		Rs: 1365154.50
02 Mar	8TLUSP	SHAILA BIBI	Rs: 300.00		Rs: 1365454.50
02 Mar	8TLUSP	FAIZAN ELLAHI	Rs: 300.00		Rs: 1365754.50
02 Mar				Rs: 118304.60	Rs: 1247449.90
02 Mar				Rs: 440000.00	Rs: 807449.90
02 Mar	8SBEDD	MUHAMMAD ABID	Rs: 146277.05		Rs: 953726.95
02 Mar	8TM4PP	ASIF ALI	Rs: 300.00		Rs: 954026.95
02 Mar	8TM4PP	JINSAR ALI	Rs: 3000.00		Rs: 957026.95
02 Mar	8TM6RG	MUHAMMAD SHAKEEL	Rs: 300.00		Rs: 957326.95
02 Mar	8QEE6T	ABDUL REHMAN SUNNY	Rs: 56130.00		Rs: 1013456.95
02 Mar				Rs: 131000.00	Rs: 882456.95
03 Mar	74X6Y4	MUZAFFAR SAEED	Rs: 53548.00		Rs: 936004.95
03 Mar	8SBEDD	MUHAMMAD ABID	Rs: -129248.05		Rs: 806756.90
03 Mar	8TMY8B	Hira Rani	Rs: 300.00		Rs: 807056.90
03 Mar	8TMY8B	MUHAMMAD ABDUL REHMAN SUDEES	Rs: 300.00		Rs: 807356.90
03 Mar	8TMY8B	AANAYA SIKANDAR	Rs: 300.00		Rs: 807656.90
03 Mar	CN1KLU	MUHAMMAD ZUBAIR	Rs: 168250.50		Rs: 975907.40
03 Mar	CN1KLU	MUBASHAR HASSAN	Rs: 168250.50		Rs: 1144157.90
03 Mar	CN1KLU	MUBASHAR IRSHADD	Rs: 168250.50		Rs: 1312408.40

03 Mar	8TMN8N	SUNDAR KHADIM	Rs: 300.00		Rs: 1312708.40
03 Mar	8TMN8N	AZHAR MAHMOOD	Rs: 300.00		Rs: 1313008.40
03 Mar	8TMRE8	ASIM SOHAIL	Rs: 300.00		Rs: 1313308.40
03 Mar	CNO4O9	ABDUL JALIL	Rs: 51401.13		Rs: 1364709.53
03 Mar	CNO4O9	ABDUL JALIL	Rs: 51401.13		Rs: 1416110.66
03 Mar	8TN40A	MUHAMMAD LIAQAT	Rs: 300.00		Rs: 1416410.66
03 Mar	753CKV	NAZISH SAYED QAISAR SHAH	Rs: 63471.00		Rs: 1479881.66
03 Mar	753CKV	SAYED MASHAL	Rs: 50931.00		Rs: 1530812.66
03 Mar	753CKV	SAYED ARSH	Rs: 50931.00		Rs: 1581743.66
03 Mar	753CKV	SAYED ZAVIYAR	Rs: 13124.00		Rs: 1594867.66
03 Mar	753CDC	DILAWAR SHAH	Rs: 116142.00		Rs: 1711009.66
03 Mar				Rs: 250000.00	Rs: 1461009.66
03 Mar	1ZLLYZ	Haseena Abubakar	Rs: -66506.00		Rs: 1394503.66
03 Mar				Rs: 158586.00	Rs: 1235917.66
03 Mar	W6FGMH	BUSHRA MUSHTAQ	Rs: -125069.23		Rs: 1110848.43
03 Mar	W6FGMH	GULNAZ MUSHTAQ	Rs: -125069.23		Rs: 985779.20
04 Mar				Rs: 500000.00	Rs: 485779.20
04 Mar	GLQ17S	SAMI ULLAH	Rs: 32018.00		Rs: 517797.20
05 Mar	KJYTK7	ALLAH RAKHA	Rs: 54385.98		Rs: 572183.18

05 Mar	8TNTEH	MUHAMMAD SULEMAN	Rs: 300.00		Rs: 572483.18
05 Mar	SORHQR	MUHAMMAD RIAZ	Rs: 700.00		Rs: 573183.18
05 Mar	8TZ07N	RIAZ HUSSAIN	Rs: 300.00		Rs: 573483.18
05 Mar	8TZ28Q	TOUFIQUE ALI	Rs: 300.00		Rs: 573783.18
05 Mar	8TZ8A1	NADIA MAI	Rs: 300.00		Rs: 574083.18
05 Mar	8TZ8A1	MARIAM BIBI	Rs: 300.00		Rs: 574383.18
05 Mar	8TZ8A1	MEHREEN AKHTAR BASHSIR	Rs: 300.00		Rs: 574683.18
05 Mar	6N8H6A	Hafiz Abdullah	Rs: 83797.00		Rs: 658480.18
05 Mar	GHBLWF	SAIFULLAH ESSA GHULAM	Rs: 52560.00		Rs: 711040.18
05 Mar				Rs: 485000.00	Rs: 226040.18
06 Mar	4O7891	MUHAMMAD SALEEM	Rs: 79711.58		Rs: 305751.76
06 Mar	4O7891	MUHAMMAD ABUBAKAR	Rs: 79711.58		Rs: 385463.34
06 Mar	8TPCG1	MUHAMMAD WAQAS	Rs: 171194.30		Rs: 556657.64
06 Mar	75RTZ0	MUHAMMAD SHAHID	Rs: 69309.00		Rs: 625966.64
06 Mar	75RTZ0	Jafir Hussain	Rs: 69309.00		Rs: 695275.64
06 Mar	LRNWJR	MUHAMMAD BILAL	Rs: 700.00		Rs: 695975.64
06 Mar	75S6DX	MUHAMAD BILAL	Rs: 700.00		Rs: 696675.64
06 Mar	QRPKXB	IRFAN RASHEED	Rs: 45853.68		Rs: 742529.32
06 Mar				Rs: 287000.00	Rs: 455529.32

06 Mar	8TPH47	ALI HAIDer	Rs: 171194.30		Rs: 626723.62
06 Mar	H7TUCT	MUHAMMAD JAFFAR KHAN	Rs: 73769.90		Rs: 700493.52
06 Mar	8TPCKY	MUSTANSAR MAHFOOZ	Rs: 126906.00		Rs: 827399.52
07 Mar	8TPCG1	TASLEEM BIBI	Rs: 171194.30		Rs: 998593.82
07 Mar	764HBV	ADIL AKBAR	Rs: 106063.00		Rs: 1104656.82