

ALC Ooredoo Bill Payment Summary

User	Customer No.	Account No.	Tel No								Particulars			Current Cheque Amount
				Apr'25	May'25	Jun'25	Jul'25	Aug'25	Sept'25	Last payment	Net Due			
ADMIN														
Danish Wahid	00007087	1004192621	55850181	222.00	222.00	222.00	222.00	79.00	79.00	(79.00)	158.00	79.00		
Taher Abdullah	00007087	1009205615	66914650	222.00	222.00	222.00	222.00	222.00	222.00	(222.00)	444.00	222.00		
Shafiq ur Rehman	00007087	1015564243	50017368	200.00	200.00	200.00	200.00	200.00	200.00	(200.00)	400.00	200.00		
GM Office	04946616	1004757758	44515719	113.00	117.00	192.17	165.00	-	165.00	-	165.00	165.00		
Internet - 1	04946616	1024048593	44167959	412.75	1,461.75	1,461.75	1,461.75	1,684.40	1,684.00	(1,684.40)	3,109.40	1,684.00		
Internet - 2	00007087	1015564251	66439286	-	-	-	-	-	-	-	-	-		
FINANCE														
Abu Ahmed Saleh	00007087	1013618509	50792760	39.00	39.00	39.00	39.00	38.67	39.00	(38.67)	39.00	39.00		
Abdul Munaf	00007087	1015564245	66200566	72.00	72.00	72.00	72.00	72.00	72.00	(72.00)	144.00	72.00		
Siddik Abdul Kareem	00007087	1015564247	33250689	72.00	72.00	72.00	72.00	72.00	72.00	(72.00)	144.00	72.00		
Mohammad Navaf	00007087	1015564242	50018501	72.00	72.00	72.00	72.00	72.00	72.00	(72.00)	144.00	72.00		
OPERATION-1														
Danish Wahid	00007087	1007870792	33488925	120.00	120.00	120.00	120.00	120.00	120.00	(120.00)	245.00	120.00		
Tanweer Ata Ataur Rahman	00007087	1016831676	66712452	39.00	39.00	38.00	39.00	39.00	40.00	(39.00)	79.00	40.00		
Abdul Wahid	00007087	1015564240	50393187	200.00	200.00	200.00	200.00	200.00	200.00	(200.00)	400.00	200.00		
Mohammad Imthiaz	00007087	1015564236	33358417	200.00	200.00	200.00	200.00	200.00	200.00	(200.00)	400.00	200.00		
Mohammad Ashfaq	00007087	1015564238	66536130	200.00	200.00	200.00	200.00	200.00	200.00	(200.00)	400.00	200.00		
Richard	00007087	1022354832	33751791	-	-	-	-	69.00	39.00	(69.00)	355.00	39.00		
Abdurahman	00007087	1015564244	50371874	200.00	200.00	200.00	200.00	200.00	200.00	(200.00)	400.00	200.00		
Asim Lateef	00007087	1004401564	55540232	120.00	120.00	120.00	120.00	120.00	120.00	(120.00)	240.00	120.00		
Shiva Sharma	00007087	1013756747	33606276	200.00	200.00	200.00	200.00	200.00	200.00	(200.00)	400.00	200.00		
Hassan Baballa	00007087	1015564249	33678019	39.00	39.00	39.00	39.00	39.00	39.00	(39.00)	78.00	39.00		
Gul Zaman/Ansar	00007087	1015564239	66190248	200.00	200.00	200.00	200.00	200.00	200.00	(200.00)	400.00	200.00		
Land Line	00007087	1024048591	44169201	150.00	150.00	150.00	150.00	150.00	150.00	(150.00)	340.00	150.00		
Mohammed Saleem	00007087	1024910510	33163878	-	38.00	39.00	39.00	39.00	39.00	(39.00)	78.00	39.00		
Mohammad Shakil	00007087	1024910513	33169231	-	38.00	39.00	39.00	39.00	39.00	(39.00)	78.00	39.00		
OPERATION-2														
Mubeen Sheikh	00007087	1000969659	55805023	60.00	60.00	120.00	220.00	280.00	180.00	(280.00)	360.00	180.00		
Jaseem Cherukkodan	00007087	1017769256	66303419	39.00	39.00	39.00	39.00	39.00	39.00	(39.00)	78.00	39.00		
Tayyab Athique	00007087	1009977665	55749210	105.00	72.00	75.00	69.00	72.00	72.00	(72.00)	144.00	72.00		
Gaudencio Balba	00007087	1003825583	55575246	200.00	200.00	200.00	200.00	200.00	200.00	(200.00)	400.00	200.00		
Mainuddeen	00007087	1014198980	55469671	200.00	200.00	200.00	200.00	200.00	200.00	(200.00)	400.00	200.00		
Adel Ahmed Salem Hassan	00007087	1019224168	51048426	39.00	39.00	39.00	39.00	39.00	39.00	(39.00)	78.00	39.00		
Hassad Operations	00007087	1025035254	51339738	-	-	-	-	77.83	39.00	77.00	(39.00)	78.00	39.00	
Hassad Operations	00007087	1025035254	51339683	-	-	-	-	77.83	39.00	39.00	(39.00)	78.00	39.00	
WORKSHOP														
Danish Wahid	00007087	1015564235	33353746	39.00	39.00	-	-	-	-	-	-	-	-	
Mahabobasha	00007087	1015564234	33358406	72.00	72.00	72.00	72.00	72.00	72.00	(72.00)	144.00	72.00		
Muhammad Zuhair	00007087	1015564250	33544327	200.00	200.00	200.00	200.00	200.00	200.00	(200.00)	400.00	200.00		
Danillo	00007087	1015564248	33061450	72.00	72.00	72.00	72.00	72.00	72.00	(72.00)	144.00	72.00		
Aslam Samiullah	00007087	1005019890	66299808	16.00	72.00	72.00	72.00	72.00	72.00	(72.00)	72.00	72.00		
Mohammad Ibrahim	00007087	1004240414	66908771	72.00	72.00	72.00	72.00	72.00	72.00	(72.00)	144.00	72.00		
MD Moazzam	00007087	1015564246	33059162	36.00	39.00	39.00	39.00	39.00	39.00	(39.00)	78.00	39.00		
Ram Niwas	00007087	1015564237	55832257	39.00	39.00	39.00	39.00	39.00	39.00	(39.00)	78.00	39.00		
Hamid Osman	00007087	1015962616	66756840	31.00	39.00	40.00	39.00	39.00	39.00	(39.00)	78.00	39.00		
SERVICE	00007087	1021812079	-	160.00	160.00	41.00	160.00	279.00	160.00	(279.00)	201.00	160.00		
Hassad Office	00007087	1024000536	55778385	400.00	400.00	400.00	400.00	400.00	400.00	(400.00)	400.00	400.00		
Total				4,872.75	6,035.75	6,017.92	6,359.41	6,447.07	6,402.00	(6,447.07)	12,760.80	6,402.00		

Summary for the month -Sept'2025 6,402.00

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