

Credited Payment from 05-NOV-2025 to 05-DEC-2025

Sno.	ACCOUNT NO	SERVICE NO.	Payment Month	Monthly Rental	Name	Emp Code	Actual pack	Discount %	Discount amount	Net Actual Pack	Additional usage Charges Co.A/C	Adjustment	Payment to Doreedo	Personal Usage	Total Expense to the Company
162	1024405121	50613468	Nov-25	155.00	MUHAMMAD WAHEED-7618	7618	65.00	40%	26	65.00	39.00	-	39.00	-	39.00
163	1024505185	50224895	Nov-25	155.00	TARIQ KHAN-7628	7628	65.00	40%	26	65.00	39.00	-	39.00	-	39.00
164	1024511166	652928039	Nov-25	155.00	KHARZOO DHAKARAFZAIN ANMAID-6481	6481	65.00	40%	26	65.00	39.00	-	39.00	-	39.00
165	1024520077	506134655	Nov-25	155.00	RAHMAN RAHMAN-6655	6655	65.00	40%	26	65.00	39.00	-	39.00	-	39.00
166	102452655	506134656	Nov-25	116.83	RAHMAN RAHMAN-6656	6656	65.00	40%	26	65.00	39.00	-	39.00	-	39.00
167	102452657	506134657	Nov-25	116.83	RAHMAN RAHMAN-6657	6657	65.00	40%	26	65.00	39.00	-	39.00	-	39.00
168	102452658	506134658	Nov-25	116.83	RAHMAN RAHMAN-6658	6658	65.00	40%	26	65.00	39.00	-	39.00	-	39.00
169	102452659	506134659	Nov-25	116.83	RAHMAN RAHMAN-6659	6659	65.00	40%	26	65.00	39.00	-	39.00	-	39.00
170	102452660	506134660	Nov-25	116.83	RAHMAN RAHMAN-6660	6660	65.00	40%	26	65.00	39.00	-	39.00	-	39.00
171	102452661	506134661	Nov-25	116.83	RAHMAN RAHMAN-6661	6661	65.00	40%	26	65.00	39.00	-	39.00	-	39.00
172	102452662	506134662	Nov-25	116.83	RAHMAN RAHMAN-6662	6662	65.00	40%	26	65.00	39.00	-	39.00	-	39.00
173	102452663	506134663	Nov-25	116.83	RAHMAN RAHMAN-6663	6663	65.00	40%	26	65.00	39.00	-	39.00	-	39.00
174	102452664	506134664	Nov-25	116.83	RAHMAN RAHMAN-6664	6664	65.00	40%	26	65.00	39.00	-	39.00	-	39.00
175	102452665	506134665	Nov-25	116.83	RAHMAN RAHMAN-6665	6665	65.00	40%	26	65.00	39.00	-	39.00	-	39.00
176	102452666	506134666	Nov-25	116.83	RAHMAN RAHMAN-6666	6666	65.00	40%	26	65.00	39.00	-	39.00	-	39.00
177	102452667	506134667	Nov-25	116.83	RAHMAN RAHMAN-6667	6667	65.00	40%	26	65.00	39.00	-	39.00	-	39.00
178	102452668	506134668	Nov-25	116.83	RAHMAN RAHMAN-6668	6668	65.00	40%	26	65.00	39.00	-	39.00	-	39.00
179	102452669	506134669	Nov-25	116.83	RAHMAN RAHMAN-6669	6669	65.00	40%	26	65.00	39.00	-	39.00	-	39.00
180	102452670	506134670	Nov-25	116.83	RAHMAN RAHMAN-6670	6670	65.00	40%	26	65.00	39.00	-	39.00	-	39.00
181	102452671	506134671	Nov-25	116.83	RAHMAN RAHMAN-6671	6671	65.00	40%	26	65.00	39.00	-	39.00	-	39.00
182	102452672	506134672	Nov-25	116.83	RAHMAN RAHMAN-6672	6672	65.00	40%	26	65.00	39.00	-	39.00	-	39.00
183	102452673	506134673	Nov-25	116.83	RAHMAN RAHMAN-6673	6673	65.00	40%	26	65.00	39.00	-	39.00	-	39.00
184	102452674	506134674	Nov-25	116.83	RAHMAN RAHMAN-6674	6674	65.00	40%	26	65.00	39.00	-	39.00	-	39.00
185	102452675	506134675	Nov-25	116.83	RAHMAN RAHMAN-6675	6675	65.00	40%	26	65.00	39.00	-	39.00	-	39.00
186	102452676	506134676	Nov-25	116.83	RAHMAN RAHMAN-6676	6676	65.00	40%	26	65.00	39.00	-	39.00	-	39.00
187	102452677	506134677	Nov-25	116.83	RAHMAN RAHMAN-6677	6677	65.00	40%	26	65.00	39.00	-	39.00	-	39.00
188	102452678	506134678	Nov-25	116.83	RAHMAN RAHMAN-6678	6678	65.00	40%	26	65.00	39.00	-	39.00	-	39.00
189	102452679	506134679	Nov-25	116.83	RAHMAN RAHMAN-6679	6679	65.00	40%	26	65.00	39.00	-	39.00	-	39.00
190	102452680	506134680	Nov-25	116.83	RAHMAN RAHMAN-6680	6680	65.00	40%	26	65.00	39.00	-	39.00	-	39.00
191	102452681	506134681	Nov-25	116.83	RAHMAN RAHMAN-6681	6681	65.00	40%	26	65.00	39.00	-	39.00	-	39.00
192	102452682	506134682	Nov-25	116.83	RAHMAN RAHMAN-6682	6682	65.00	40%	26	65.00	39.00	-	39.00	-	39.00
193	102452683	506134683	Nov-25	116.83	RAHMAN RAHMAN-6683	6683	65.00	40%	26	65.00	39.00	-	39.00	-	39.00
194	102452684	506134684	Nov-25	116.83	RAHMAN RAHMAN-6684	6684	65.00	40%	26	65.00	39.00	-	39.00	-	39.00
195	102452685	506134685	Nov-25	116.83	RAHMAN RAHMAN-6685	6685	65.00	40%	26	65.00	39.00	-	39.00	-	39.00
196	102452686	506134686	Nov-25	116.83	RAHMAN RAHMAN-6686	6686	65.00	40%	26	65.00	39.00	-	39.00	-	39.00
197	102452687	506134687	Nov-25	116.83	RAHMAN RAHMAN-6687	6687	65.00	40%	26	65.00	39.00	-	39.00	-	39.00
198	102452688	506134688	Nov-25	116.83	RAHMAN RAHMAN-6688	6688	65.00	40%	26	65.00	39.00	-	39.00	-	39.00
199	102452689	506134689	Nov-25	116.83	RAHMAN RAHMAN-6689	6689	65.00	40%	26	65.00	39.00	-	39.00	-	39.00
200	102452690	506134690	Nov-25	116.83	RAHMAN RAHMAN-6690	6690	65.00	40%	26	65.00	39.00	-	39.00	-	39.00
201	102452691	506134691	Nov-25	116.83	RAHMAN RAHMAN-6691	6691	65.00	40%	26	65.00	39.00	-	39.00	-	39.00
202	102452692	506134692	Nov-25	116.83	RAHMAN RAHMAN-6692	6692	65.00	40%	26	65.00	39.00	-	39.00	-	39.00
203	102452693	506134693	Nov-25	116.83	RAHMAN RAHMAN-6693	6693	65.00	40%	26	65.00	39.00	-	39.00	-	39.00
204	102452694	506134694	Nov-25	116.83	RAHMAN RAHMAN-6694	6694	65.00	40%	26	65.00	39.00	-	39.00	-	39.00
205	102452695	506134695	Nov-25	116.83	RAHMAN RAHMAN-6695	6695	65.00	40%	26	65.00	39.00	-	39.00	-	39.00
206	102452696	506134696	Nov-25	116.83	RAHMAN RAHMAN-6696	6696	65.00	40%	26	65.00	39.00	-	39.00	-	39.00
207	102452697	506134697	Nov-25	116.83	RAHMAN RAHMAN-6697	6697	65.00	40%	26	65.00	39.00	-	39.00	-	39.00
208	102452698	506134698	Nov-25	116.83	RAHMAN RAHMAN-6698	6698	65.00	40%	26	65.00	39.00	-	39.00	-	39.00
209	102452699	506134699	Nov-25	116.83	RAHMAN RAHMAN-6699	6699	65.00	40%	26	65.00	39.00	-	39.00	-	39.00
210	102452700	506134700	Nov-25	116.83	RAHMAN RAHMAN-6700	6700	65.00	40%	26	65.00	39.00	-	39.00	-	39.00
211	102452701	506134701	Nov-25	116.83	RAHMAN RAHMAN-6701	6701	65.00	40%	26	65.00	39.00	-	39.00	-	39.00
212	102452702	506134702	Nov-25	116.83	RAHMAN RAHMAN-6702	6702	65.00	40%	26	65.00	39.00	-	39.00	-	39.00
213	102452703	506134703	Nov-25	116.83	RAHMAN RAHMAN-6703	6703	65.00	40%	26	65.00	39.00	-	39.00	-	39.00
214	102452704	506134704	Nov-25	116.83	RAHMAN RAHMAN-6704	6704	65.00	40%	26	65.00	39.00	-	39.00	-	39.00
215	102452705	506134705	Nov-25	116.83	RAHMAN RAHMAN-6705	6705	65.00	40%	26	65.00	39.00	-	39.00	-	39.00
216	102452706	506134706	Nov-25	116.83	RAHMAN RAHMAN-6706	6706	65.00	40%	26	65.00	39.00	-	39.00	-	39.00
217	102452707	506134707	Nov-25	116.83	RAHMAN RAHMAN-6707	6707	65.00	40%	26	65.00	39.00	-	39.00	-	39.00
218	102452708	506134708	Nov-25	116.83	RAHMAN RAHMAN-6708	6708	65.00	40%	26	65.00	39.00	-	39.00	-	39.00
219	102452709	506134709	Nov-25	116.83	RAHMAN RAHMAN-6709	6709	65.00	40%	26	65.00	39.00	-	39.00	-	39.00
220	102452710	506134710	Nov-25	116.83	RAHMAN RAHMAN-6710	6710	65.00	40%	26	65.00	39.00	-	39.00	-	39.00
221	102452711	506134711	Nov-25	116.83	RAHMAN RAHMAN-6711	6711	65.00	40%	26	65.00	39.00	-	39.00	-	39.00
222	102452712	506134712	Nov-25	116.83	RAHMAN RAHMAN-6712	6712	65.00	40%	26	65.00	39.00	-	39.00	-	39.00
223	102452713	506134713	Nov-25	116.83	RAHMAN RAHMAN-6713	6713	65.00	40%	26	65.00	39.00	-	39.00	-	39.00
224	102452714	506134714	Nov-25	116.83	RAHMAN RAHMAN-6714	6714	65.00	40%	26	65.00	39.00	-	39.00	-	39.00
225	102452715	506134715	Nov-25	116.83	RAHMAN RAHMAN-6715	6715	65.00	40%	26	65.00	39.00	-	39.00	-	39.00
226	102452716	506134716	Nov-25	116.83	RAHMAN RAHMAN-6716	6716	65.00	40%	26	65.00	39.00	-	39.00	-	39.00
227	102452717	506134717	Nov-25	116.83	RAHMAN RAHMAN-6717	6717	65.00	40%	26	65.00	39.00	-	39.00	-	39.00
228	102452718	506134718	Nov-25	116.83	RAHMAN RAHMAN-6718	6718	65.00	40%	26	65.00					