

Doreedo Payment from 06-NOV-2023 to 05-DEC-2025															
Sno.	ACCOUNT NO	SERVICE NO	Payment Month	Monthly Rental	Name	Emp Code	Amnall pack	Discount %	Discount amount	Net Amnll Pack	Additional usage Chutres Co-A/c	Adjustment	Payment to Condoord	Personal Usage	Total Expense to the Company
162	1024501311	50671468	Nov-25	155.00	MOHAMMAD NALIEB-7618	7618	65.00	40%	76.18	26	39.00	-	39.00	-	39.00
163	1024501312	50671469	Nov-25	155.00	TACDIR NADAF-7683	7683	65.00	40%	76.83	26	39.00	-	39.00	-	39.00
164	1008151166	66258039	Nov-25	155.00	SHAHAD AHMAD FAIZAN AHMAD-6481	6481	65.00	40%	76.83	26	39.00	-	39.00	-	39.00
165	1024520072	50673525	Nov-25	118.83	HASEEB TAHIR-7657 (IRFAN KHAN- 7658)	7657	65.00	40%	76.57	26	39.00	-	39.00	-	39.00
166	1024856055	50631445	Nov-25	118.83	HABIB REHMAN-6555	6555	65.00	40%	76.55	26	39.00	-	39.00	-	39.00
167	1024856057	50627635	Nov-25	118.83	MD RAUF-7506	7506	65.00	40%	76.06	26	39.00	-	39.00	-	39.00
168	1024856058	50645285	Nov-25	118.83	BIYAT ALI-7478	7478	65.00	40%	76.08	26	39.00	-	39.00	-	39.00
169	1024856070	50652459	Nov-25	118.83	IRFAN KHAN-7658	7658	65.00	40%	76.58	26	39.00	-	39.00	-	39.00
170	1024856071	50652460	Nov-25	118.83	JANG BANADUR-7926	7926	65.00	40%	79.26	26	39.00	-	39.00	-	39.00
171	1024856076	50620166	Nov-25	118.83	ALAUDDIN KAWARI-7546	7546	65.00	40%	75.46	26	39.00	-	39.00	-	39.00
172	1024868916	39951637	Nov-25	103.33	NAUSHAD AMBALATHUVETIL-5029	5029	65.00	40%	70.29	26	39.00	-	39.00	-	39.00
173	1024868918	39951637	Nov-25	103.33	NAUSHAD AMBALATHUVETIL-5029	5029	65.00	40%	70.29	26	39.00	-	39.00	-	39.00
174	1024868919	39955309	Nov-25	103.33	AJAY KUMAR-6414	6414	65.00	40%	70.14	26	39.00	-	39.00	-	39.00
175	1024868920	39981068	Nov-25	103.33	ZUBAIR AHMAD-5778	5778	65.00	40%	70.78	26	39.00	-	39.00	-	39.00
176	1024868923	39968801	Nov-25	103.33	ALAUDDIN RANI-7424	7424	65.00	40%	74.24	26	39.00	-	39.00	-	39.00
177	1024868924	39968802	Nov-25	103.33	MOHAMMAD ASHRAF-7886	7886	65.00	40%	78.86	26	39.00	-	39.00	-	39.00
178	1024868925	39968803	Nov-25	103.33	MOHAMMAD NURUDDIN-7193	7193	65.00	40%	72.93	26	39.00	-	39.00	-	39.00
179	1024868927	39970180	Nov-25	103.33	RAM KRISHNA-7319	7319	65.00	40%	73.19	26	39.00	-	39.00	-	39.00
180	1024868928	39973817	Nov-25	103.33	MOHAMED RESAD-7320	7320	65.00	40%	73.20	26	39.00	-	39.00	-	39.00
181	1024868930	39953958	Nov-25	103.33	ASIF IQBAL-5657	5657	65.00	40%	73.27	26	39.00	-	39.00	-	39.00
182	1024868933	39960266	Nov-25	103.33	GURMAIL SINGH-7348	7348	65.00	40%	73.48	26	39.00	-	39.00	-	39.00
183	1024868934	39959066	Nov-25	103.33	MAHENDRA ADHIKARI-5242	5242	65.00	40%	73.42	26	39.00	-	39.00	-	39.00
184	1024868936	39983766	Nov-25	103.33	INZAMUDDIN MYTA-7734	7734	65.00	40%	77.34	26	39.00	-	39.00	-	39.00
185	1024868937	39974672	Nov-25	103.33	ROCKY KUMAR SINGH-7357	7357	65.00	40%	73.57	26	39.00	-	39.00	-	39.00
186	1024868937	39974672	Nov-25	103.33	ROCKY KUMAR SINGH-7357	7357	65.00	40%	73.57	26	39.00	-	39.00	-	39.00
187	1024868940	39961333	Nov-25	103.33	KUNAL KUMAR SINGH-7357	7357	65.00	40%	73.57	26	39.00	-	39.00	-	39.00
188	1024868941	39975985	Nov-25	103.33	KUNAL KUMAR SINGH-7357	7357	65.00	40%	73.57	26	39.00	-	39.00	-	39.00
189	1024902281	33216679	Nov-25	56.83	ROJ MOHAMED-6111	6111	65.00	40%	73.57	26	39.00	-	39.00	-	39.00
190	1024902280	66575530	Nov-25	56.83	ROJ MOHAMED-6111	6111	65.00	40%	73.57	26	39.00	-	39.00	-	39.00
191	1024902282	33275358	Nov-25	56.83	SALMAN MUSAALIMAN-8834	8834	65.00	40%	73.57	26	39.00	-	39.00	-	39.00
192	1024902282	33438933	Nov-25	56.83	MUSTAFA MIYA KAWARI-7433	7433	65.00	40%	73.57	26	39.00	-	39.00	-	39.00
193	1024902298	32880435	Nov-25	56.83	PATHAN SULTAN SAEED-4667	4667	65.00	40%	73.57	26	39.00	-	39.00	-	39.00
194	1024902298	32880435	Nov-25	56.83	PATHAN SULTAN SAEED-4667	4667	65.00	40%	73.57	26	39.00	-	39.00	-	39.00
195	1024902295	33442936	Nov-25	56.83	SALMAN RANI-7587	7587	65.00	40%	73.58	26	39.00	-	39.00	-	39.00
196	1024902296	33442936	Nov-25	56.83	MOHAMED HANID RANI-7593	7593	65.00	40%	73.58	26	39.00	-	39.00	-	39.00
197	1024902292	33659017	Nov-25	56.83	SUNIL MIYA-7594	7594	65.00	40%	73.58	26	39.00	-	39.00	-	39.00
198	1024902289	33405390	Nov-25	56.83	AHMAD RANA-7592	7592	65.00	40%	73.52	26	39.00	-	39.00	-	39.00
199	1024902288	33436147	Nov-25	56.83	UMMAID MUKHTAR-6663	6663	65.00	40%	73.52	26	39.00	-	39.00	-	39.00
200	1024902295	33429594	Nov-25	56.83	NAHULESHWARAN-7611	7611	65.00	40%	73.52	26	39.00	-	39.00	-	39.00
201	1024781719	39310950	Nov-25	155.00	SHAHABUDDIN WAHID-703	703	65.00	40%	73.52	26	39.00	-	39.00	-	39.00
202	1024781719	39310950	Nov-25	155.00	SHAHABUDDIN WAHID-703	703	65.00	40%	73.52	26	39.00	-	39.00	-	39.00
203	1024731129	33206197	Nov-25	155.00	MD SAKIR-5283	5283	65.00	40%	73.52	26	39.00	-	39.00	-	39.00
204	1024731181	33204287	Nov-25	155.00	Muhammad Nabeis Tahir Nehmood-7618	7618	65.00	40%	73.52	26	39.00	-	39.00	-	39.00
205	1024731283	33686842	Nov-25	155.00	Abdul Sali-6800	6800	65.00	40%	73.52	26	39.00	-	39.00	-	39.00
206	1024731352	55943289	Nov-25	155.00	Abdul Gafar-6314	6314	65.00	40%	73.52	26	39.00	-	39.00	-	39.00
207	1024752529	55603327	Nov-25	155.00	Subash Sreetha-3165	3165	65.00	40%	73.52	26	39.00	-	39.00	-	39.00
208	1024856054	50641984	Nov-25	155.00	Amir Hashim-3240 (Wahastapp APJ) VAN Sales Group	3240	65.00	40%	73.52	26	39.00	-	39.00	-	39.00
209	1024856061	50645131	Nov-25	155.00	Amir Hashim-3240 (Wahastapp APJ) VAN Sales Group	3240	65.00	40%	73.52	26	39.00	-	39.00	-	39.00
210	1024856061	50645131	Nov-25	155.00	Amir Hashim-3240 (Wahastapp APJ) VAN Sales Group	3240	65.00	40%	73.52	26	39.00	-	39.00	-	39.00
211	1024856062	50645218	Nov-25	155.00	Amir Hashim-3240 (Wahastapp APJ) VAN Sales Group	3240	65.00	40%	73.52	26	39.00	-	39.00	-	39.00
212	1024856063	50629890	Nov-25	155.00	Amir Hashim-3240 (Wahastapp APJ) VAN Sales Group	3240	65.00	40%	73.52	26	39.00	-	39.00	-	39.00
213	1024856064	55740095	Nov-25	155.00	Mahendran Sathisham-6990	6990	65.00	40%	73.52	26	39.00	-	39.00	-	39.00
214	1024856065	50655607	Nov-25	155.00	Takdir Nadeb-7683	7683	65.00	40%	73.52	26	39.00	-	39.00	-	39.00
215	1024856066	50671805	Nov-25	155.00	MD Sakir-5283	5283	65.00	40%	73.52	26	39.00	-	39.00	-	39.00
216	1024856068	50643930	Nov-25	155.00	MD Sakir-5283	5283	65.00	40%	73.52	26	39.00	-	39.00	-	39.00
217	1024856070	50643930	Nov-25	155.00	MD Sakir-5283	5283	65.00	40%	73.52	26	39.00	-	39.00	-	39.00
218	1024856071	50615832	Nov-25	155.00	MD Sakir-5283	5283	65.00	40%	73.52	26	39.00	-	39.00	-	39.00
219	1024856073	50615832	Nov-25	155.00	MD Sakir-5283	5283	65.00	40%	73.52	26	39.00	-	39.00	-	39.00
220	1024856074	50615832	Nov-25	155.00	MD Sakir-5283	5283	65.00	40%	73.52	26	39.00	-	39.00	-	39.00
221	1024856074	50624024	Nov-25	155.00	Him Raj Duru-5596	5596	65.00	40%	73.52	26	39.00	-	39.00	-	39.00
222	1024868932	39984645	Nov-25	155.00	MD Medel-7461	7461	65.00	40%	73.52	26	39.00	-	39.00	-	39.00
223	1024868934	39984645	Nov-25	155.00	MD Medel-7461	7461	65.00	40%	73.52	26	39.00	-	39.00	-	39.00
224	1024868934	39984645	Nov-25	155.00	MD Medel-7461	7461	65.00	40%	73.52	26	39.00	-	39.00	-	39.00
225	1024868934	39984645	Nov-25	155.00	MD Medel-7461	7461	65.00	40%	73.52	26	39.00	-	39.00	-	39.00
226	1024868934	39984645	Nov-25	155.00	MD Medel-7461	7461	65.00	40%	73.52	26	39.00	-	39.00	-	39.00
227	1025257636	51439312	Nov-25	69.99	ABDULRAHMAN TAJA ABDULKARIM-7705	7705	65.00	40%	73.52	26	39.00	-	39.00	-	39.00
228	1025257636	51439312	Nov-25	69.99	MOHAMMED SHAHZAD ULTAHIL-7773	7773	65.00	40%	73.52	26	39.00	-	39.00	-	39.00
229	1025257638	51439312	Nov-25	69.99	MOHAMMED SHAHZAD ULTAHIL-7773	7773	65.00	40%	73.52	26	39.00	-	39.00	-	39.00
230	1025257638	51439312	Nov-25	69.99	MOHAMMED SHAHZAD ULTAHIL-7773	7773	65.00	40%	73.52	26	39.00	-	39.00	-	39.00
231	1025257638	51439312	Nov-25	69.99	MOHAMMED SHAHZAD ULTAHIL-7773	7773	65.00	40%	73.52	26	39.00	-	39.00	-	39.00
232	1025257638	51439312	Nov-25	69.99	MOHAMMED SHAHZAD ULTAHIL-7773	7773	65.00	40%	73.52	26	39.00	-	39.00	-	39.00
233	1025257638	51439312	Nov-25	69.99	MOHAMMED SHAHZAD ULTAHIL-7773	7773	65.00	40%	73.52	26	39.00	-	39.00	-	39.00
234	1025257638	51439312	Nov-25	69.99	MOHAMMED SHAHZAD ULTAHIL-7773	7773	65.00	40%	73.52	26	39.00	-	39.00	-	39.00
235	1025257638	51439312	Nov-25	69.99	MOHAMMED SHAHZAD ULTAHIL-7773	7773	65.00	40%	73.52	26	39.00	-	39.00	-	39.00
236	1025257638	51439312	Nov-25	69.99	MOHAMMED SHAHZAD ULTAHIL-7773	7773	65.00	40%	73.52	26	39.00	-	39.00	-	39.00
237	1025257638	51439312	Nov-25	69.99	MOHAMMED SHAHZAD ULTAHIL-7773	7773	65.00	40%	73.52	26	39.00	-	39.00	-	39.00
238	1025257638	51439312	Nov-25	69.99	MO										

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