

CUSTOMER WISE BALANCE

M Wahid Traders

Unit # 8 Latifabad Hyderabad

Email : m.shahmeer@yahoo.com
Phone : 0316-3757651,
0333-2713853

| SR # | Acc # | Customer | Op: Bal | Sale | Sale Ret | Amt Rec | Balance |
|------|-------|----------------------------------|--------------|--------------|----------|--------------|--------------|
| 1 | 10 | Ahmad Raza Sakrand | Rs36,529.88 | Rs15,534.72 | Rs0.00 | Rs0.00 | Rs52,064.60 |
| 2 | 11 | Naeem Chottu Mpk | Rs377,495.28 | Rs547,522.32 | Rs0.00 | Rs300,000.00 | Rs625,017.60 |
| 3 | 12 | Abdul Gaffar Digree | Rs21,165.40 | Rs0.00 | Rs0.00 | Rs20,000.00 | Rs1,165.40 |
| 4 | 13 | Kundan Traders Hala | Rs72,307.24 | Rs0.00 | Rs0.00 | Rs0.00 | Rs72,307.24 |
| 5 | 14 | Hanif Traders Sujawal | Rs245,938.98 | Rs107,567.16 | Rs0.00 | Rs80,000.00 | Rs273,506.14 |
| 6 | 15 | Saif ur Rehman NWB | Rs211,166.24 | Rs51,726.60 | Rs0.00 | Rs100,000.00 | Rs162,892.84 |
| 7 | 16 | Hamza Sanghar | Rs126,037.78 | Rs59,151.72 | Rs0.00 | Rs50,000.00 | Rs135,189.50 |
| 8 | 17 | Mustafa Traders Jamsabad | Rs26,668.92 | Rs15,534.72 | Rs0.00 | Rs0.00 | Rs42,203.64 |
| 9 | 18 | Rajput Traders Tando Alayar | Rs53,402.40 | Rs0.00 | Rs0.00 | Rs0.00 | Rs53,402.40 |
| 10 | 19 | Danish Islam uddin Tando Adam | Rs132,970.30 | Rs38,524.32 | Rs0.00 | Rs70,000.00 | Rs101,494.62 |
| 11 | 20 | Abdul Ghaffar Bhaturo | Rs1.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs1.00 |
| 12 | 21 | Ansari Traders Matli | Rs12,624.10 | Rs0.00 | Rs0.00 | Rs0.00 | Rs12,624.10 |
| 13 | 22 | Parkash Thakor Das Umarkot | Rs60,620.36 | Rs0.00 | Rs0.00 | Rs40,000.00 | Rs20,620.36 |
| 14 | 23 | Jan Sons Shadadpur | Rs98,947.20 | Rs41,797.92 | Rs0.00 | Rs40,000.00 | Rs100,745.12 |
| 15 | 24 | BS Traders Badin | Rs77,131.78 | Rs0.00 | Rs0.00 | Rs0.00 | Rs77,131.78 |
| 16 | 25 | Nadya Traders Tando jam | Rs61,400.94 | Rs0.00 | Rs0.00 | Rs0.00 | Rs61,400.94 |
| 17 | 26 | Aftab Traders Tando jan Mohd | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 |
| 18 | 27 | Irshad Traders Moro | Rs54,275.16 | Rs47,778.72 | Rs0.00 | Rs0.00 | Rs102,053.88 |
| 19 | 28 | Khokar Traders Dadu | Rs150,532.24 | Rs86,333.76 | Rs0.00 | Rs70,000.00 | Rs166,866.00 |
| 20 | 29 | Abdul Azizi Traders Khipro | Rs70,693.32 | Rs0.00 | Rs0.00 | Rs40,000.00 | Rs30,693.32 |
| 21 | 30 | Al Mehran Daroo | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 |
| 22 | 31 | Kaka Diaper Qasimabad | Rs326,625.60 | Rs170,710.80 | Rs0.00 | Rs300,300.00 | Rs197,036.40 |
| 23 | 32 | Dubai Mart Makli | Rs302,510.08 | Rs716,941.80 | Rs0.00 | Rs302,382.00 | Rs717,069.88 |
| 24 | 33 | Tawakal Traders Hala | Rs33,425.20 | Rs0.00 | Rs0.00 | Rs0.00 | Rs33,425.20 |
| 25 | 34 | Shahrukh Traders Qasiabad | Rs216,549.40 | Rs0.00 | Rs0.00 | Rs6,000.00 | Rs210,549.40 |
| 26 | 35 | Amjad Traders Thatta | Rs344,566.40 | Rs97,501.20 | Rs0.00 | Rs150,000.00 | Rs292,067.60 |
| 27 | 36 | Ayaz Gernal Store Shahpor chaker | Rs17,848.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs17,848.00 |
| 28 | 37 | Malik Zahid Traders Moro | Rs12,498.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs12,498.00 |
| 29 | 38 | Al Raza Traders Mpk | Rs56,777.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs56,777.00 |
| 30 | 39 | Khalid Gernal Store Sujawal | Rs6,250.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs6,250.00 |
| 31 | 40 | Shahb uddin Mpk | Rs31,243.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs31,243.00 |
| 32 | 41 | Ashfaq Traders Jamshoro | Rs179,034.59 | Rs31,248.00 | Rs0.00 | Rs70,000.00 | Rs140,282.59 |
| 33 | 42 | Asif Aziz Traders Saedabad | Rs7,718.04 | Rs25,801.92 | Rs0.00 | Rs0.00 | Rs33,519.96 |
| 34 | 43 | Shakil Traders Kunri | Rs36,549.20 | Rs0.00 | Rs0.00 | Rs0.00 | Rs36,549.20 |
| 35 | 44 | Yousuf Traders TM Khan | Rs92,846.48 | Rs46,395.84 | Rs0.00 | Rs40,000.00 | Rs99,242.32 |
| 36 | 45 | Khanzada Traders Door | Rs184,950.00 | Rs86,439.60 | Rs0.00 | Rs130,000.00 | Rs141,389.60 |
| 37 | 46 | Ghose PAK G/Store K.Mill | Rs200.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs200.00 |
| 38 | 47 | M.Shafi G/Store ISD | Rs3,047.00 | Rs0.00 | Rs0.00 | Rs1,000.00 | Rs2,047.00 |
| 39 | 48 | Alishba G/Store ISD | Rs1,670.92 | Rs3,943.80 | Rs0.00 | Rs2,500.00 | Rs3,114.72 |
| 40 | 49 | Ghosiya G/Store K.Mil | Rs954.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs954.00 |
| 41 | 50 | Al Shabaz Dairy ISD | Rs150.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs150.00 |
| 42 | 51 | Al Mustafa G/Store ISD | Rs930.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs930.00 |
| 43 | 52 | Umair G/Store ISD | Rs200.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs200.00 |

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| 44 | 53 | Masha Allah G/Store ISD | Rs1,050.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs1,050.00 |
|----|----|-------------------------------|--------------|--------------|--------|--------------|--------------|
| 45 | 54 | Abdul Rehman G/Store R.Gali | Rs633.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs633.00 |
| 46 | 55 | Al Madina G/Store Memon | Rs5,395.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs5,395.00 |
| 47 | 56 | City Diaper Memon | Rs64,243.70 | Rs0.00 | Rs0.00 | Rs26,200.00 | Rs38,043.70 |
| 48 | 57 | Aman G/Store Memon | Rs650.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs650.00 |
| 49 | 58 | Ashraf Hosari Memon | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 |
| 50 | 59 | Jilani G/Store Memon | Rs2,910.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs2,910.00 |
| 51 | 60 | Sakhi Lal M/Store Memon | Rs4,560.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs4,560.00 |
| 52 | 61 | Maa Baby G/Store Memon | Rs2,904.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs2,904.00 |
| 53 | 62 | Hyderabad Diaper Pakka Kila | Rs453,218.88 | Rs140,102.20 | Rs0.00 | Rs110,000.00 | Rs483,321.08 |
| 54 | 63 | Jaweed Hoseri Fakir ka perh | Rs21,461.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs21,461.00 |
| 55 | 64 | Abdul Razzaque Fakir ka Perh | Rs4,610.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs4,610.00 |
| 56 | 65 | Blue Ribbion Bakery Tower | Rs7,622.40 | Rs0.00 | Rs0.00 | Rs0.00 | Rs7,622.40 |
| 57 | 66 | Al Rehman Bakery Hirabad | Rs1,900.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs1,900.00 |
| 58 | 67 | Tow Hearts Bakery Hirabad | Rs7,200.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs7,200.00 |
| 59 | 68 | Gulab G/Store Hirabad | Rs1,151.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs1,151.00 |
| 60 | 69 | Khuwaja Gareeb Nawaz Sarfaraz | Rs2,721.00 | Rs0.00 | Rs0.00 | Rs300.00 | Rs2,421.00 |
| 61 | 70 | Ali Bakery Hirabad | Rs3,429.00 | Rs912.00 | Rs0.00 | Rs1,410.00 | Rs2,931.00 |
| 62 | 71 | Sarfaraz G/Store Sarfaraz | Rs400.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs400.00 |
| 63 | 72 | Al Asif M/Store Sarfaraz | Rs3,695.40 | Rs4,632.12 | Rs0.00 | Rs3,730.00 | Rs4,597.52 |
| 64 | 73 | New Hafsa G/Store Hirabad | Rs245.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs245.00 |
| 65 | 74 | Shahbaz G/Store hirabad | Rs255.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs255.00 |
| 66 | 75 | Arif G/Store Hirabad | Rs1,450.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs1,450.00 |
| 67 | 76 | Qalandari G/Store Hirabad | Rs1,035.50 | Rs1,342.60 | Rs0.00 | Rs1,160.00 | Rs1,218.10 |
| 68 | 77 | Wasaq G/Store Sarfraz | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 |
| 69 | 78 | Pak Al MadinaG/Store Hirabad | Rs6,854.00 | Rs456.00 | Rs0.00 | Rs456.00 | Rs6,854.00 |
| 70 | 79 | Papuler G/Store Sadar | Rs1,477.80 | Rs1,392.00 | Rs0.00 | Rs500.00 | Rs2,369.80 |
| 71 | 80 | JameelConfectuonary Sadar | Rs9,515.20 | Rs0.00 | Rs0.00 | Rs0.00 | Rs9,515.20 |
| 72 | 81 | Airaf G/Store Sadar | Rs6,700.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs6,700.00 |
| 73 | 82 | Farhan G/Store Sadar | Rs2,555.60 | Rs0.00 | Rs0.00 | Rs0.00 | Rs2,555.60 |
| 74 | 83 | Warsi G/Store Sadar | Rs1,440.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs1,440.00 |
| 75 | 84 | Birth day Bakrey Sadar | Rs3,030.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs3,030.00 |
| 76 | 85 | Makki G/Store Sadar | Rs1,260.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs1,260.00 |
| 77 | 86 | Ameer & Sons Sadar | Rs1,892.40 | Rs0.00 | Rs0.00 | Rs1,450.00 | Rs442.40 |
| 78 | 87 | Akhter Butter G/Store Sadar | Rs12,030.80 | Rs5,174.40 | Rs0.00 | Rs5,800.00 | Rs11,405.20 |
| 79 | 88 | Hussain M/Store Sadar | Rs7,482.17 | Rs0.00 | Rs0.00 | Rs0.00 | Rs7,482.17 |
| 80 | 89 | Majeed & Sons Sadar | Rs5,544.40 | Rs3,449.60 | Rs0.00 | Rs2,130.00 | Rs6,864.00 |
| 81 | 90 | Abdul Ghani G/Store Sadar | Rs2,000.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs2,000.00 |
| 82 | 91 | Imran G/Store Sadar | Rs1,470.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs1,470.00 |
| 83 | 92 | RR Defance Sadar | Rs1,115.60 | Rs0.00 | Rs0.00 | Rs0.00 | Rs1,115.60 |
| 84 | 93 | Classic M/Store Sadar | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 |
| 85 | 94 | Ali M/Store Sadar | Rs400.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs400.00 |
| 86 | 95 | Dawood Mart City Sadar | Rs90,891.96 | Rs0.00 | Rs0.00 | Rs24,570.00 | Rs66,321.96 |
| 87 | 96 | Samada G/Store Sadar | Rs3,868.80 | Rs0.00 | Rs0.00 | Rs0.00 | Rs3,868.80 |
| 88 | 97 | Kaka Mart Sadar | Rs36,946.60 | Rs0.00 | Rs0.00 | Rs5,000.00 | Rs31,946.60 |
| 89 | 98 | Golobal Mart Sadar | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 |

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| 90 | 99 | Amir Diaper Kohsar Sadar | Rs16,407.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs16,407.00 |
|-----|-----|-----------------------------|--------------|--------------|------------|--------------|--------------|
| 91 | 100 | Dubai Diaper Tower | Rs90,742.30 | Rs70,079.40 | Rs0.00 | Rs35,000.00 | Rs125,821.70 |
| 92 | 101 | M.Asam Traders Tower | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 |
| 93 | 102 | IM Cosmatic Tower | Rs6,186.80 | Rs0.00 | Rs0.00 | Rs0.00 | Rs6,186.80 |
| 94 | 103 | A.Ghaffar Tower | Rs8,466.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs8,466.00 |
| 95 | 104 | Hyderabad Diaper Tower | Rs308,354.00 | Rs339,524.40 | Rs0.00 | Rs300,000.00 | Rs347,878.40 |
| 96 | 105 | Abdul Qadir Shahi | Rs11,406.80 | Rs0.00 | Rs0.00 | Rs0.00 | Rs11,406.80 |
| 97 | 106 | Umme Hani Shahi | Rs43,041.60 | Rs3,102.62 | Rs0.00 | Rs10,100.00 | Rs36,044.22 |
| 98 | 107 | Hameeda Tradres Tower | Rs2,661.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs2,661.00 |
| 99 | 108 | Abdul Hafeez Tower | Rs13,198.40 | Rs0.00 | Rs0.00 | Rs1,000.00 | Rs12,198.40 |
| 100 | 109 | Abdul Razzaq Tower | Rs214.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs214.00 |
| 101 | 110 | Pak Haram Traders Tower | Rs4,704.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs4,704.00 |
| 102 | 111 | Bambina Bakrey Tower | Rs3,198.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs3,198.00 |
| 103 | 112 | SA Brother Tower | Rs22,088.95 | Rs0.00 | Rs0.00 | Rs4,500.00 | Rs17,588.95 |
| 104 | 113 | Abdul Ghaffar Lakhani Tower | Rs15,222.00 | Rs0.00 | Rs0.00 | Rs1,000.00 | Rs14,222.00 |
| 105 | 114 | Sakhi Jilani Hoseri Tower | Rs27,810.40 | Rs0.00 | Rs0.00 | Rs3,000.00 | Rs24,810.40 |
| 106 | 115 | M.Asam Shahi | Rs6,575.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs6,575.00 |
| 107 | 116 | Dewan Traders Tower | Rs1,646.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs1,646.00 |
| 108 | 117 | Maryam Traders Tower | Rs5,026.80 | Rs0.00 | Rs0.00 | Rs1,500.00 | Rs3,526.80 |
| 109 | 118 | Osama G/Store Tower | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 |
| 110 | 119 | MK Traders Tower | -Rs1,876.20 | Rs0.00 | Rs0.00 | Rs0.00 | -Rs1,876.20 |
| 111 | 120 | Ajmeri Shahi | Rs11,028.80 | Rs0.00 | Rs0.00 | Rs3,000.00 | Rs8,028.80 |
| 112 | 121 | MA Cool Shop Tower | Rs1,638.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs1,638.00 |
| 113 | 122 | Abdul Qadir Umrani Tower | Rs765.20 | Rs0.00 | Rs0.00 | Rs0.00 | Rs765.20 |
| 114 | 123 | Ather Traders Tower | Rs6,027.80 | Rs0.00 | Rs0.00 | Rs0.00 | Rs6,027.80 |
| 115 | 124 | Anees Commercial Tower | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 |
| 116 | 125 | Usman Ghani Tower | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 |
| 117 | 126 | Sir Taj Traders Tower | Rs46,479.60 | Rs0.00 | Rs0.00 | Rs0.00 | Rs46,479.60 |
| 118 | 127 | Al Hammd Traders Tower | Rs74,487.80 | Rs26,927.20 | Rs0.00 | Rs20,500.00 | Rs80,915.00 |
| 119 | 128 | Anwar Ghosiya Shahi | Rs3,768.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs3,768.00 |
| 120 | 129 | Abdul Sattar Hoseri Shahi | Rs5,050.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs5,050.00 |
| 121 | 130 | Supper Mama Goods Tower | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 |
| 122 | 131 | Haji Ramzan G/Stoer GOR | -Rs300.00 | Rs0.00 | Rs0.00 | Rs0.00 | -Rs300.00 |
| 123 | 132 | Dubai G/Stoer GOR | Rs3,210.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs3,210.00 |
| 124 | 133 | Ali Book Depot GOR | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 |
| 125 | 134 | Asif Cosmatic GOR | Rs2,386.20 | Rs2,760.00 | Rs0.00 | Rs1,110.00 | Rs4,036.20 |
| 126 | 135 | New Perzadah G/Stoer HUS | Rs2,000.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs2,000.00 |
| 127 | 136 | Nane Shah G/Store HUS | Rs6,987.62 | Rs0.00 | Rs0.00 | Rs2,250.00 | Rs4,737.62 |
| 128 | 137 | Lal Shahbaz G/Stoer HUS | Rs1,326.00 | Rs0.00 | Rs0.00 | Rs280.00 | Rs1,046.00 |
| 129 | 138 | BS Pan Shop HUS | Rs1,255.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs1,255.00 |
| 130 | 139 | Jhuly Lal G/Store HUS | Rs2,481.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs2,481.00 |
| 131 | 140 | Al Mustafa Hali | Rs1,050.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs1,050.00 |
| 132 | 141 | Shama Mart Hali | Rs5,018.60 | Rs0.00 | Rs0.00 | Rs0.00 | Rs5,018.60 |
| 133 | 142 | Sohail Diaper Hali | Rs4,284.40 | Rs0.00 | Rs0.00 | Rs0.00 | Rs4,284.40 |
| 134 | 143 | Arif Bakery Hali | Rs10,003.00 | Rs0.00 | Rs0.00 | Rs1,500.00 | Rs8,503.00 |
| 135 | 144 | Akram G/Store Hali | Rs14,789.00 | Rs10,376.40 | Rs2,114.60 | Rs7,290.00 | Rs15,760.80 |

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| 136 | 145 | Shaikh M/Store Hali | Rs606.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs606.00 |
|-----|-----|----------------------------|--------------|-------------|--------|--------------|--------------|
| 137 | 146 | Supper Mart Hali | Rs16,753.70 | Rs5,316.00 | Rs0.00 | Rs6,270.00 | Rs15,799.70 |
| 138 | 147 | Pervez G/Stoer Hali | Rs4,747.20 | Rs0.00 | Rs0.00 | Rs500.00 | Rs4,247.20 |
| 139 | 148 | Al Mustafa M/Stoer #10 | Rs131,496.99 | Rs72,069.60 | Rs0.00 | Rs44,000.00 | Rs159,566.59 |
| 140 | 149 | Star M/Store #10 | Rs640.88 | Rs0.00 | Rs0.00 | Rs0.00 | Rs640.88 |
| 141 | 150 | Maqbool M/Stoer #10 | Rs2,550.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs2,550.00 |
| 142 | 151 | Ali G/Store #10 | Rs370.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs370.00 |
| 143 | 152 | Al Madina G/Store #10 | Rs15,887.48 | Rs0.00 | Rs0.00 | Rs5,000.00 | Rs10,887.48 |
| 144 | 153 | Mohammadi Kiryana #10 | Rs121,397.59 | Rs17,832.70 | Rs0.00 | Rs28,500.00 | Rs110,730.29 |
| 145 | 154 | Sami Booker #10 | Rs8,660.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs8,660.00 |
| 146 | 155 | Al Naseer G/Store #10 | Rs11,000.50 | Rs0.00 | Rs0.00 | Rs0.00 | Rs11,000.50 |
| 147 | 156 | Raju Dost #8 | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 |
| 148 | 157 | M.Amir G/Store #10 | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 |
| 149 | 158 | Al Farooq M/Store #10 | Rs3,520.10 | Rs0.00 | Rs0.00 | Rs0.00 | Rs3,520.10 |
| 150 | 159 | Pakistan M/Store #10 | Rs6,541.60 | Rs0.00 | Rs0.00 | Rs0.00 | Rs6,541.60 |
| 151 | 160 | Diaper Collection #10 | Rs52,667.80 | Rs84,326.40 | Rs0.00 | Rs42,000.00 | Rs94,994.20 |
| 152 | 161 | Faiz e Attari #10 | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 |
| 153 | 162 | MA Kiryana #10 | Rs510.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs510.00 |
| 154 | 163 | Sana Rajput G/Store Kohsar | Rs59.90 | Rs0.00 | Rs0.00 | Rs0.00 | Rs59.90 |
| 155 | 164 | Ali Waris G/Store Kohsar | Rs6,637.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs6,637.00 |
| 156 | 165 | NSB G/Store Kohsar | Rs5,000.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs5,000.00 |
| 157 | 166 | Kohsar M/Store Kohsar | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 |
| 158 | 167 | Ghosiya G/Store Kohsar | Rs2,125.00 | Rs2,632.60 | Rs0.00 | Rs500.00 | Rs4,257.60 |
| 159 | 168 | Safi Mart Kohsar | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 |
| 160 | 169 | Syed M/Store Kohsar | Rs2,300.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs2,300.00 |
| 161 | 170 | Laiba G/Store #12 | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 |
| 162 | 171 | Ayesha G/Store #12 | Rs4,909.95 | Rs0.00 | Rs0.00 | Rs3,689.00 | Rs1,220.95 |
| 163 | 172 | Al Rasheed M/Store #12 | Rs156,058.99 | Rs91,706.24 | Rs0.00 | Rs89,500.00 | Rs158,265.23 |
| 164 | 173 | Al Basheer M/Store#12 | Rs55,510.00 | Rs0.00 | Rs0.00 | Rs14,880.00 | Rs40,630.00 |
| 165 | 174 | Jibran Juice #12 | Rs508.00 | Rs1,998.20 | Rs0.00 | Rs0.00 | Rs2,506.20 |
| 166 | 175 | Shifa M/Store #12 | Rs16,454.20 | Rs16,371.20 | Rs0.00 | Rs15,234.00 | Rs17,591.40 |
| 167 | 176 | G.M.M G/Store #12 | Rs485.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs485.00 |
| 168 | 177 | Ansari M/Store#12 | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 |
| 169 | 178 | Rashid G/Store#12 | -Rs505.00 | Rs5,260.80 | Rs0.00 | Rs1,500.00 | Rs3,255.80 |
| 170 | 179 | Arbaz G/Store #12 | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 |
| 171 | 180 | Alif Laila G?Store #11 | Rs3,286.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs3,286.00 |
| 172 | 181 | New Imran G/Store #11 | Rs3,710.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs3,710.00 |
| 173 | 182 | Shahbaz G/Store #11 | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 |
| 174 | 183 | Ayesha G/Store #11 | Rs5,305.25 | Rs0.00 | Rs0.00 | Rs1,500.00 | Rs3,805.25 |
| 175 | 184 | Shahruk G/Store #11 | Rs300.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs300.00 |
| 176 | 185 | Zam Zam M/Store #11 | Rs14,825.70 | Rs0.00 | Rs0.00 | Rs0.00 | Rs14,825.70 |
| 177 | 186 | Faizan Stationary #11 | Rs500.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs500.00 |
| 178 | 187 | Star Diaper #11 | Rs165,654.69 | Rs65,481.60 | Rs0.00 | Rs125,000.00 | Rs106,136.29 |
| 179 | 188 | Khan Diaper #11 | Rs63,521.54 | Rs45,022.40 | Rs0.00 | Rs38,900.00 | Rs69,643.94 |
| 180 | 189 | Zahid Bakery #11 | Rs500.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs500.00 |
| 181 | 190 | Jahanzeeb Tso#11 | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 |

CUSTOMER WISE BALANCE

M Wahid Traders

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| 182 | 191 | Mazhar G/Store #11 | Rs500.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs500.00 |
|-----|-----|---------------------------|--------------|--------------|-------------|--------------|--------------|
| 183 | 192 | Yasir Bhai #11 | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 |
| 184 | 193 | Essa G/Store #11 | Rs105.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs105.00 |
| 185 | 195 | Muzaffar Diaper #11 | Rs9,453.50 | Rs0.00 | Rs0.00 | Rs0.00 | Rs9,453.50 |
| 186 | 196 | Kami M/Store #11 | Rs9,624.60 | Rs6,594.60 | Rs0.00 | Rs9,100.00 | Rs7,119.20 |
| 187 | 197 | Faheem Dairy #11 | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 |
| 188 | 198 | Amir Dairy #2 | Rs5,910.00 | Rs0.00 | Rs0.00 | Rs500.00 | Rs5,410.00 |
| 189 | 199 | Toqeer Diaper #2 | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 |
| 190 | 200 | Abdul Rafay G/Store #2 | Rs4,590.20 | Rs0.00 | Rs0.00 | Rs300.00 | Rs4,290.20 |
| 191 | 201 | MA M/Store #2 | Rs6,013.40 | Rs7,560.00 | Rs0.00 | Rs7,250.00 | Rs6,323.40 |
| 192 | 202 | Baig Mart #2 | Rs87,189.36 | Rs0.00 | Rs0.00 | Rs0.00 | Rs87,189.36 |
| 193 | 203 | Hadiqa G/Store #4 | Rs615.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs615.00 |
| 194 | 204 | Sikandar G/Store #3 | Rs2,690.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs2,690.00 |
| 195 | 205 | Dawood Supper Mart #3 | Rs25,942.80 | Rs0.00 | Rs0.00 | Rs0.00 | Rs25,942.80 |
| 196 | 206 | Zam Zam M/Store #5 | Rs2,870.00 | Rs480.00 | Rs0.00 | Rs960.00 | Rs2,390.00 |
| 197 | 207 | Saif Ullah G/Store #5 | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 |
| 198 | 208 | Happy Kid Diaper #5 | Rs0.20 | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.20 |
| 199 | 209 | Khan M/Store #5 | Rs46,717.33 | Rs18,240.00 | Rs0.00 | Rs16,000.00 | Rs48,957.33 |
| 200 | 210 | MA Cosmetic #5 | Rs7,800.40 | Rs0.00 | Rs0.00 | Rs0.00 | Rs7,800.40 |
| 201 | 211 | Sunny M/Store #5 | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 |
| 202 | 212 | Ali M/Store #5 | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 |
| 203 | 213 | Ali M/Store #5 | Rs96,300.28 | Rs34,328.00 | Rs0.00 | Rs39,500.00 | Rs91,128.28 |
| 204 | 214 | Rao Ammr Diaper #5 | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 |
| 205 | 215 | Muzammil G/Store #5 | Rs700.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs700.00 |
| 206 | 216 | Hyderabad Mart #5 | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 |
| 207 | 217 | Geo SSM Mart #5 | -Rs574.00 | Rs0.00 | Rs0.00 | Rs0.00 | -Rs574.00 |
| 208 | 218 | Imran G/Store #10 | Rs22,531.00 | Rs4,014.10 | Rs0.00 | Rs6,830.00 | Rs19,715.10 |
| 209 | 219 | Irfan M/Store #7 | Rs7,492.95 | Rs20,932.80 | Rs0.00 | Rs9,920.00 | Rs18,505.75 |
| 210 | 220 | Discount M/Store #7 | Rs76,593.80 | Rs22,740.80 | Rs0.00 | Rs44,000.00 | Rs55,334.60 |
| 211 | 221 | Mohib Ur Rehman Diaper #7 | Rs454,510.52 | Rs107,577.60 | Rs0.00 | Rs140,500.00 | Rs421,588.12 |
| 212 | 222 | Al Noor M/Store #7 | Rs90,623.20 | Rs27,174.30 | Rs0.00 | Rs49,000.00 | Rs68,797.50 |
| 213 | 223 | M.Shafi M/Store #7 | Rs6,411.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs6,411.00 |
| 214 | 224 | Arsalan M/Store #7 | Rs6,856.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs6,856.00 |
| 215 | 225 | Blood Bank #8 | Rs11,826.02 | Rs0.00 | Rs0.00 | Rs0.00 | Rs11,826.02 |
| 216 | 226 | National G/Store #6 | Rs1,005.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs1,005.00 |
| 217 | 227 | Dawood Mart #6 | Rs259,816.96 | Rs42,299.00 | Rs0.00 | Rs80,000.00 | Rs222,115.96 |
| 218 | 228 | MR M/Store #6 | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 |
| 219 | 229 | Akram M/Store #6 | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 |
| 220 | 230 | Baba & Baby Diaper #6 | Rs181,774.84 | Rs155,312.30 | Rs13,699.00 | Rs148,500.00 | Rs174,888.14 |
| 221 | 231 | Al Rehman M/Store #6 | Rs3,000.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs3,000.00 |
| 222 | 232 | Khan M/Store #6 | Rs668.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs668.00 |
| 223 | 233 | Ali Hussain G/Store #6 | Rs1,170.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs1,170.00 |
| 224 | 234 | MA G/Store #9 | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 |
| 225 | 235 | Rizwan M/Store #7 | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 |
| 226 | 236 | Saeed G/Store #9 | Rs400.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs400.00 |
| 227 | 237 | Laique Diaper #9 | Rs34,378.40 | Rs0.00 | Rs0.00 | Rs0.00 | Rs34,378.40 |

CUSTOMER WISE BALANCE

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| 228 | 238 | Rizwan Town #9 | Rs23,926.20 | Rs0.00 | Rs0.00 | Rs6,140.00 | Rs17,786.20 |
|-----|-----|---------------------------|--------------|-------------|--------|-------------|--------------|
| 229 | 239 | Yasir Kriyana#9 | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 |
| 230 | 240 | Nasir Kiryana #6 | Rs1,873.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs1,873.00 |
| 231 | 241 | Basheer G/Store #9 | Rs11,850.20 | Rs5,288.20 | Rs0.00 | Rs1,700.00 | Rs15,438.40 |
| 232 | 242 | Shahmeer G/Store @9 | -Rs38.21 | Rs0.00 | Rs0.00 | Rs0.00 | -Rs38.21 |
| 233 | 243 | Osama Diaper #9 | Rs10,468.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs10,468.00 |
| 234 | 244 | Subhan G/Store #9 | Rs22,792.80 | Rs0.00 | Rs0.00 | Rs0.00 | Rs22,792.80 |
| 235 | 245 | Sakhi Lal G/Store Zilpak | Rs3,915.50 | Rs0.00 | Rs0.00 | Rs0.00 | Rs3,915.50 |
| 236 | 246 | HAR G/Store Zilpzk | Rs4,602.10 | Rs0.00 | Rs0.00 | Rs0.00 | Rs4,602.10 |
| 237 | 247 | Al Madina G/Store Zilpzk | Rs4,949.00 | Rs5,475.40 | Rs0.00 | Rs1,500.00 | Rs8,924.40 |
| 238 | 248 | Al Syed G Mart Zilpak | Rs335.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs335.00 |
| 239 | 249 | Asad Ullah Zilpzk | Rs268.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs268.00 |
| 240 | 250 | Sindh Mart Zilpak | Rs6,241.40 | Rs7,099.80 | Rs0.00 | Rs6,430.00 | Rs6,911.20 |
| 241 | 251 | Umer G/Store Zilpak | Rs2,502.50 | Rs0.00 | Rs0.00 | Rs0.00 | Rs2,502.50 |
| 242 | 252 | Shahid Cosmatic Zilpak | Rs28,787.20 | Rs0.00 | Rs0.00 | Rs4,500.00 | Rs24,287.20 |
| 243 | 253 | Al Noor G/Store Zilpak | Rs0.00 | Rs0.00 | Rs0.00 | Rs1,000.00 | -Rs1,000.00 |
| 244 | 254 | Thar Mart Zilpak | Rs24,443.65 | Rs8,089.80 | Rs0.00 | Rs22,450.00 | Rs10,083.45 |
| 245 | 255 | Al Shafia G/Store #8 | Rs2,687.00 | Rs3,216.00 | Rs0.00 | Rs0.00 | Rs5,903.00 |
| 246 | 256 | Tahir #8 | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 |
| 247 | 257 | Medicen House #8 | Rs46,488.60 | Rs11,482.60 | Rs0.00 | Rs8,500.00 | Rs49,471.20 |
| 248 | 258 | Saira M/Store #8 | Rs1,139.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs1,139.00 |
| 249 | 259 | BS G/Store #8 | Rs685.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs685.00 |
| 250 | 260 | Moon Light G/Store #8 | Rs9,669.05 | Rs0.00 | Rs0.00 | Rs8,000.00 | Rs1,669.05 |
| 251 | 261 | Maqsood Mart #8 | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 |
| 252 | 262 | Baba Dewan #8 | Rs4,658.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs4,658.00 |
| 253 | 263 | Al Shifa G/Store #8 | Rs6,623.00 | Rs2,376.00 | Rs0.00 | Rs0.00 | Rs8,999.00 |
| 254 | 264 | pak G/Store #8 | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 |
| 255 | 265 | Amir G/Store #8 | Rs13,770.00 | Rs600.00 | Rs0.00 | Rs2,100.00 | Rs12,270.00 |
| 256 | 266 | Ikhteyar G/Store #8 | Rs345.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs345.00 |
| 257 | 267 | M.Ikram G/Store #8 | Rs605.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs605.00 |
| 258 | 268 | Sindh M/Store #8 | Rs1,118.30 | Rs3,960.00 | Rs0.00 | Rs0.00 | Rs5,078.30 |
| 259 | 269 | MH G/Store #8 | Rs2,452.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs2,452.00 |
| 260 | 270 | Faisal Brothers G/Store#8 | Rs6,474.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs6,474.00 |
| 261 | 271 | Eman G/Store #8 | Rs1,270.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs1,270.00 |
| 262 | 272 | Diaper Collection #8 | Rs149,565.77 | Rs25,777.19 | Rs0.00 | Rs29,000.00 | Rs146,342.96 |
| 263 | 273 | Bachon Ki Dunya #8 | Rs15,545.60 | Rs0.00 | Rs0.00 | Rs6,000.00 | Rs9,545.60 |
| 264 | 274 | NS Diaper #8 | Rs137,399.53 | Rs17,983.80 | Rs0.00 | Rs30,100.00 | Rs125,283.33 |
| 265 | 275 | Anmol G/Store #8 | Rs114.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs114.00 |
| 266 | 276 | Naeem & Sons #8 | Rs1,675.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs1,675.00 |
| 267 | 277 | Latifabad M/Store #6 | Rs1,350.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs1,350.00 |
| 268 | 278 | Fashion Diaper #8 | Rs54,640.20 | Rs0.00 | Rs0.00 | Rs0.00 | Rs54,640.20 |
| 269 | 279 | Akhter G/store #8 | Rs2,595.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs2,595.00 |
| 270 | 280 | Haji Sahib #8 | Rs0.15 | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.15 |
| 271 | 281 | Syed Garments #8 | Rs1,940.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs1,940.00 |
| 272 | 282 | Zero Point #8 | Rs17,852.00 | Rs4,800.00 | Rs0.00 | Rs5,000.00 | Rs17,652.00 |
| 273 | 283 | Junaid Kryana #8 | Rs2,755.00 | Rs0.00 | Rs0.00 | Rs1,000.00 | Rs1,755.00 |
| 274 | 284 | M.Bilal Diaper #8 | Rs75,155.50 | Rs5,994.60 | Rs0.00 | Rs30,500.00 | Rs50,650.10 |

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| 275 | 285 | Jawwad Baloo#8 | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 |
|-----|------|-------------------------------|--------------|-------------|-------------|-------------|--------------|
| 276 | 286 | Shahmeer #8 | Rs57,970.35 | Rs39,485.63 | Rs69,913.95 | Rs10,606.00 | Rs16,936.03 |
| 277 | 287 | Cash Office #8 | Rs0.97 | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.97 |
| 278 | 288 | Zakir Pepsi Tower | Rs39,411.00 | Rs9,089.28 | Rs0.00 | Rs10,300.00 | Rs38,200.28 |
| 279 | 289 | Look Diaper Hali | Rs23,542.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs23,542.00 |
| 280 | 290 | Sakhi LAI M/Store Zilpak | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 |
| 281 | 291 | Abdul Sattar #11 | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 |
| 282 | 292 | Gani M/Store #11 | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 |
| 283 | 293 | Shakir G/Store #11 | Rs485.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs485.00 |
| 284 | 294 | HAssan Brother GOR | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 |
| 285 | 295 | Discount Diaper #2 | Rs7,880.45 | Rs0.00 | Rs0.00 | Rs2,970.00 | Rs4,910.45 |
| 286 | 296 | GGM G/Store #12 | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 |
| 287 | 297 | Diaper Collection 2 hirabad | Rs585.40 | Rs0.00 | Rs0.00 | Rs1,500.00 | -Rs914.60 |
| 288 | 298 | Shahi Hoseri Shahi baza | Rs350.20 | Rs0.00 | Rs0.00 | Rs4,000.00 | -Rs3,649.80 |
| 289 | 299 | Ghouri M/Store #8 | Rs5,230.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs5,230.00 |
| 290 | 300 | Ghosiya G/Store Qasmabad | Rs4,220.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs4,220.00 |
| 291 | 301 | Bhatti Traders Shahpur Chakar | Rs20,518.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs20,518.00 |
| 292 | 302 | Qasimabad Diaper Qasimabad | Rs21,948.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs21,948.00 |
| 293 | 303 | Al Murtaza TradersTalhar | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 |
| 294 | 304 | Shahzad Nasim nagar Qasimabad | Rs29,380.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs29,380.00 |
| 295 | 305 | Sohail Traders TM Khan | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 |
| 296 | 306 | Shahjahan Traders Thatta | Rs5,120.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs5,120.00 |
| 297 | 307 | BM Traders Qasimabad | Rs5,456.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs5,456.00 |
| 298 | 308 | Saeed G/Store Sarfaraz | Rs1,500.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs1,500.00 |
| 299 | 309 | Ammar Diaper #11 | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 |
| 300 | 310 | Waseem Diaper Phulily | Rs30,905.70 | Rs1,440.00 | Rs0.00 | Rs5,000.00 | Rs27,345.70 |
| 301 | 311 | Nehron Kun Sadar | Rs140.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs140.00 |
| 302 | 312 | Ala Uddin Chaliya Safaraz | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 |
| 303 | 313 | Muskan Clinic Sarfaraz | Rs812.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs812.00 |
| 304 | 314 | Ali Pan Shop #10 | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 |
| 305 | 315 | Zubair G/Store Zilpzk | Rs942.70 | Rs1,798.60 | Rs0.00 | Rs930.00 | Rs1,811.30 |
| 306 | 316 | Zubair G/Store Zilpzk | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 |
| 307 | 317 | Arsalan Kriyana GOR | -Rs20.50 | Rs2,028.60 | Rs0.00 | Rs2,300.00 | -Rs291.90 |
| 308 | 318 | Tooba Chemicals Hirabad | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 |
| 309 | 1002 | Bhai Jan Sarfaraz | Rs1,187.56 | Rs7,680.54 | Rs0.00 | Rs8,692.00 | Rs176.10 |
| 310 | 1003 | Amir Diaper R.Gali | Rs7,941.60 | Rs0.00 | Rs0.00 | Rs4,250.00 | Rs3,691.60 |
| 311 | 1004 | Nazim Sahib wapda#9 | Rs9,120.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs9,120.00 |
| 312 | 1005 | Al Mustafa M/Store HAli | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 |
| 313 | 1006 | Al Mustafa M/Store Zilpak | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 |
| 314 | 1007 | Osama Fancy Shahi | Rs3,765.40 | Rs0.00 | Rs0.00 | Rs0.00 | Rs3,765.40 |
| 315 | 1008 | Dubai G/Store Hali | Rs6,818.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs6,818.00 |
| 316 | 1009 | Chandni Mini Mart Sadar | Rs3,649.20 | Rs1,368.00 | Rs0.00 | Rs0.00 | Rs5,017.20 |
| 317 | 1010 | Nishat Chemicals Sadar | Rs78.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs78.00 |
| 318 | 1011 | Yameen G/Store #10 | Rs2,307.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs2,307.00 |
| 319 | 1012 | Pamper House Pakka Kila | Rs21,402.60 | Rs0.00 | Rs0.00 | Rs1,000.00 | Rs20,402.60 |
| 320 | 1013 | Zubair Traders Kotri | Rs329,245.91 | Rs12,327.30 | Rs0.00 | Rs8,720.00 | Rs332,853.21 |
| 321 | 1014 | Ahmad Mart Kohsar | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 |

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| 322 | 1015 | Al Madina G/Store Kohsar | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 |
|-----|------|-------------------------------|--------------|-------------|--------|-------------|--------------|
| 323 | 1016 | Haroon Traders Kohsar | Rs550.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs550.00 |
| 324 | 1017 | Memon Diaper Pakka Kila | Rs78,487.80 | Rs52,608.00 | Rs0.00 | Rs20,000.00 | Rs111,095.80 |
| 325 | 1018 | M Ali Kiryana Store #11 | Rs1,820.00 | Rs480.00 | Rs0.00 | Rs480.00 | Rs1,820.00 |
| 326 | 1019 | Ali G/Store Hali | Rs116.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs116.00 |
| 327 | 1020 | Al Imran M/Store #11 | Rs1,648.00 | Rs0.00 | Rs0.00 | Rs200.00 | Rs1,448.00 |
| 328 | 1021 | Ali & Sons G/Store Kohsar | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 |
| 329 | 1022 | Arsalan Supper M/Store #12 | Rs1,400.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs1,400.00 |
| 330 | 1023 | Shazeeb G/Store Sarfaraz | Rs1,250.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs1,250.00 |
| 331 | 1024 | Raees Kiyana Phulily | Rs2,787.00 | Rs0.00 | Rs0.00 | Rs1,000.00 | Rs1,787.00 |
| 332 | 1025 | Jibran G/Store #10 | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 |
| 333 | 1026 | Diaper Collection #5 | Rs15,485.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs15,485.00 |
| 334 | 1027 | Ali Ali G/Store #11 | Rs15,740.00 | Rs0.00 | Rs0.00 | Rs900.00 | Rs14,840.00 |
| 335 | 1028 | Madina G/Store #8 | Rs4,486.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs4,486.00 |
| 336 | 1029 | Diamond G/Store Sadar | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 |
| 337 | 1030 | Sufi G/Store Zilpak | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 |
| 338 | 1031 | Sufi G/Store Zilpak | Rs763.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs763.00 |
| 339 | 1032 | Abu Dawood Kohsar | Rs1,500.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs1,500.00 |
| 340 | 1033 | Faisal G/Store Salawa P Tower | Rs1,260.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs1,260.00 |
| 341 | 1034 | Mehmood G/Store Tower | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 |
| 342 | 1035 | Zulfi Diaper #5 | Rs2,670.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs2,670.00 |
| 343 | 1036 | Sheroz Balaj #8 | Rs5,282.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs5,282.00 |
| 344 | 1037 | Al Qurish M/Store #11 | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 |
| 345 | 1038 | M.Bilal G/Store #6 | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 |
| 346 | 1039 | Al Nasir Kriyana #6 | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 |
| 347 | 1040 | Supper Save Mart Qasimabad | Rs87,282.00 | Rs0.00 | Rs0.00 | Rs54,300.00 | Rs32,982.00 |
| 348 | 1041 | Ganga Ram Traders Tando gulam | Rs864.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs864.00 |
| 349 | 1042 | Gaddi Diaper #5 | Rs54,308.03 | Rs3,356.20 | Rs0.00 | Rs8,000.00 | Rs49,664.23 |
| 350 | 1043 | Hasnain G/Store #8 | Rs1,368.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs1,368.00 |
| 351 | 1044 | Imran G/Store #8 | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 |
| 352 | 1045 | Mobeen G/Store sadar | Rs108.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs108.00 |
| 353 | 1046 | Naeem Cash | Rs5,509.20 | Rs0.00 | Rs0.00 | Rs0.00 | Rs5,509.20 |
| 354 | 1047 | Hyder Ali G/Store #11 | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 |
| 355 | 1048 | 24/7 M/Store #9 | Rs19,872.95 | Rs0.00 | Rs0.00 | Rs0.00 | Rs19,872.95 |
| 356 | 1049 | Hassan Traders Tower | Rs170.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs170.00 |
| 357 | 1050 | Khawer Suply #8 | Rs10,154.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs10,154.00 |
| 358 | 1051 | Hussin Traders Golarchi | Rs56,621.40 | Rs15,774.00 | Rs0.00 | Rs70,000.00 | Rs2,395.40 |
| 359 | 1052 | Diaper World Shop Sadar | Rs166,415.26 | Rs19,655.20 | Rs0.00 | Rs49,130.00 | Rs136,940.46 |
| 360 | 1053 | Fresh & Fresh Mart #6 | Rs2,114.00 | Rs1,372.00 | Rs0.00 | Rs1,000.00 | Rs2,486.00 |
| 361 | 1054 | Khurram G/Store #6 | Rs1,683.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs1,683.00 |
| 362 | 1055 | Al Fatah G/Store #4 | Rs1,464.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs1,464.00 |
| 363 | 1056 | Moneza Diaper K.Kila | Rs5,840.00 | Rs0.00 | Rs0.00 | Rs1,500.00 | Rs4,340.00 |
| 364 | 1057 | Lucky G/Store #4 | Rs1,402.70 | Rs1,630.00 | Rs0.00 | Rs500.00 | Rs2,532.70 |
| 365 | 1058 | Al Hamd Feroz M/Store #10 | Rs20,078.20 | Rs660.00 | Rs0.00 | Rs12,100.00 | Rs8,638.20 |
| 366 | 1059 | Aqsa M/Store Hali | Rs1,212.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs1,212.00 |
| 367 | 1060 | Hamza G/Store Hali | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 |
| 368 | 1061 | G R & Sons Diaper Phulily | Rs16,097.90 | Rs0.00 | Rs0.00 | Rs0.00 | Rs16,097.90 |

CUSTOMER WISE BALANCE

M Wahid Traders

Unit # 8 Latifabad Hyderabad

Email : m.shahmeer@yahoo.com

Phone : 0316-3757651,

0333-2713853

| Sl No | Customer No | Customer Name | Balance | Balance | Balance | Balance | Balance |
|-------|-------------|---------------------------------|-------------|-------------|---------|--------------|-------------|
| 369 | 1062 | Amir Mohammadi G/Store #10 | Rs1,375.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs1,375.00 |
| 370 | 1063 | Rehmania Dairy K.Kila | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 |
| 371 | 1064 | Adnan G/Store #5 | Rs456.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs456.00 |
| 372 | 1065 | Faimily Mart Sadar | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 |
| 373 | 1066 | Zain Mart Sadar | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 |
| 374 | 1067 | Memon Traders Bhan Saeedabad | Rs38,108.20 | Rs40,181.52 | Rs0.00 | Rs38,100.00 | Rs40,189.72 |
| 375 | 1068 | Anil Diaper #5 | Rs8,697.70 | Rs0.00 | Rs0.00 | Rs0.00 | Rs8,697.70 |
| 376 | 1069 | Lal M/Store sadar | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 |
| 377 | 1070 | Vivek G/Store Sadar | Rs462.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs462.00 |
| 378 | 1071 | BS Parethabad Phulily | -Rs1,200.00 | Rs0.00 | Rs0.00 | Rs300.00 | -Rs1,500.00 |
| 379 | 1072 | Taha M/Store #9 | Rs11,430.09 | Rs0.00 | Rs0.00 | Rs0.00 | Rs11,430.09 |
| 380 | 1073 | Baber G/Store Hirabad | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 |
| 381 | 1074 | Dubai Fancey Shahi | Rs3,269.60 | Rs0.00 | Rs0.00 | Rs0.00 | Rs3,269.60 |
| 382 | 1075 | Al Aziz M/Store #12 | -Rs463.20 | Rs960.00 | Rs0.00 | Rs0.00 | Rs496.80 |
| 383 | 1076 | Syed Brothers #7 | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 |
| 384 | 1077 | Waleed Traders Sehwan Shareef | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 |
| 385 | 1078 | Yaqoob Bhatti G/Store #6 | Rs8,011.55 | Rs5,343.00 | Rs0.00 | Rs4,500.00 | Rs8,854.55 |
| 386 | 1079 | Baby Diaper House Hali | Rs736.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs736.00 |
| 387 | 1080 | Shani Diaper #11 | Rs41,332.63 | Rs0.00 | Rs0.00 | Rs17,500.00 | Rs23,832.63 |
| 388 | 1081 | M.Hussain Traders Bhit Shah | Rs90,102.44 | Rs76,320.00 | Rs0.00 | Rs100,000.00 | Rs66,422.44 |
| 389 | 1082 | Abdul Wahid Supper Mart Sadar | Rs3,828.40 | Rs0.00 | Rs0.00 | Rs0.00 | Rs3,828.40 |
| 390 | 1083 | Karachi Diaper Tower | Rs96,169.86 | Rs0.00 | Rs0.00 | Rs15,000.00 | Rs81,169.86 |
| 391 | 1084 | Chandni Mart # 11 | Rs3,068.50 | Rs0.00 | Rs0.00 | Rs0.00 | Rs3,068.50 |
| 392 | 1085 | Baber Pepsi Tower | Rs64,075.55 | Rs12,112.80 | Rs0.00 | Rs14,000.00 | Rs62,188.35 |
| 393 | 1086 | M.Haafi G/Store Kohsar | Rs4,065.90 | Rs2,685.20 | Rs0.00 | Rs1,000.00 | Rs5,751.10 |
| 394 | 1087 | Gulzar G/Store Hussainabad | Rs912.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs912.00 |
| 395 | 1088 | Fahad Garments Phulily | Rs10,266.40 | Rs2,422.00 | Rs0.00 | Rs4,350.00 | Rs8,338.40 |
| 396 | 1089 | BS G/Store Phulily | Rs2,536.80 | Rs0.00 | Rs0.00 | Rs0.00 | Rs2,536.80 |
| 397 | 1090 | Bachat Mart #8 | Rs2,931.70 | Rs0.00 | Rs0.00 | Rs0.00 | Rs2,931.70 |
| 398 | 1091 | A One Bakery #2 | Rs1,582.00 | Rs0.00 | Rs0.00 | Rs400.00 | Rs1,182.00 |
| 399 | 1092 | M.Shafiq G/Store #2 | Rs2,327.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs2,327.00 |
| 400 | 1093 | Fazl e Rabbi G/Store #2 | Rs1,862.00 | Rs0.00 | Rs0.00 | Rs300.00 | Rs1,562.00 |
| 401 | 1094 | Al Madina G/Store #11 | Rs1,966.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs1,966.00 |
| 402 | 1095 | Salman Comm #11 | Rs9,768.05 | Rs0.00 | Rs0.00 | Rs0.00 | Rs9,768.05 |
| 403 | 1096 | Star G/Store #11 | Rs430.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs430.00 |
| 404 | 1097 | Qalandari M/Store K.Kila | Rs1,602.60 | Rs2,448.00 | Rs0.00 | Rs1,200.00 | Rs2,850.60 |
| 405 | 1098 | Gulam Mustafa G/Store Hirabad | Rs2,510.00 | Rs999.10 | Rs0.00 | Rs1,180.00 | Rs2,329.10 |
| 406 | 1099 | New Tooba G/Store Liaquat colo | Rs805.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs805.00 |
| 407 | 1100 | Hashimi M/Store Parethabad | Rs2,370.00 | Rs0.00 | Rs0.00 | Rs340.00 | Rs2,030.00 |
| 408 | 1101 | Khurshed Cosmatic Parethabad | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 |
| 409 | 1102 | Saleem Connecation PArethabad | Rs200.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs200.00 |
| 410 | 1103 | S.K Cosmatic Parethabad | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 |
| 411 | 1104 | Iqbal Noor G/Store Liayaqat col | Rs1,352.00 | Rs0.00 | Rs0.00 | Rs1,820.00 | -Rs468.00 |
| 412 | 1105 | Unique Diaper Liaqat Colo | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 |
| 413 | 1106 | Raja Dewan G/Store Tower | Rs3,999.20 | Rs0.00 | Rs0.00 | Rs0.00 | Rs3,999.20 |
| 414 | 1107 | Aslam Diaper Liaqat col | Rs7,272.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs7,272.00 |

CUSTOMER WISE BALANCE

M Wahid Traders

Unit # 8 Latifabad Hyderabad

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Phone : 0316-3757651,

0333-2713853

| 415 | 1108 | Nadeem Book Mirwa | Rs30,506.56 | Rs5,088.96 | Rs0.00 | Rs0.00 | Rs35,595.52 |
|-----|------|------------------------------------|-------------|------------|--------|------------|-------------|
| 416 | 1109 | J.Mart #10 | Rs7,071.75 | Rs0.00 | Rs0.00 | Rs4,500.00 | Rs2,571.75 |
| 417 | 1110 | Sulemani M/Store #11 | Rs14,964.25 | Rs3,621.20 | Rs0.00 | Rs3,100.00 | Rs15,485.45 |
| 418 | 1111 | Anas Dairy #2 | Rs5,220.40 | Rs3,312.00 | Rs0.00 | Rs3,310.00 | Rs5,222.40 |
| 419 | 1112 | MR Diaper #2 | Rs22,773.80 | Rs0.00 | Rs0.00 | Rs0.00 | Rs22,773.80 |
| 420 | 1113 | Lala G/Store Husanabad | Rs1,335.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs1,335.00 |
| 421 | 1114 | Dua G/Store Hirabad | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 |
| 422 | 1115 | Arsal G/Store ISD | Rs510.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs510.00 |
| 423 | 1116 | Rehman M/Store ISD | Rs2,111.60 | Rs0.00 | Rs0.00 | Rs500.00 | Rs1,611.60 |
| 424 | 1117 | Al Syed M/Store K.Kila | Rs1,088.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs1,088.00 |
| 425 | 1118 | Ibrahim Cosmatic K.Kila | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 |
| 426 | 1119 | Urooj G/Store K.Kila | Rs1,812.00 | Rs1,848.00 | Rs0.00 | Rs1,840.00 | Rs1,820.00 |
| 427 | 1120 | Master Jaweed Traders Tando alayar | Rs18,488.64 | Rs0.00 | Rs0.00 | Rs0.00 | Rs18,488.64 |
| 428 | 1121 | Mama G/Store Memon Sucity | Rs5,583.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs5,583.00 |
| 429 | 1122 | Unique G/Store #6 | Rs3,263.00 | Rs0.00 | Rs0.00 | Rs1,025.00 | Rs2,238.00 |
| 430 | 1123 | Khanzada M/Store Kohsar | Rs1,423.10 | Rs0.00 | Rs0.00 | Rs0.00 | Rs1,423.10 |
| 431 | 1124 | Al Habib M/Store #6 | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 |
| 432 | 1125 | Al Habib M/Store #6 | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 |
| 433 | 1126 | Health Care Coporation K.Kila | Rs3,185.80 | Rs0.00 | Rs0.00 | Rs1,000.00 | Rs2,185.80 |
| 434 | 1127 | Chushti Diaper #2 | Rs2,412.40 | Rs0.00 | Rs0.00 | Rs200.00 | Rs2,212.40 |
| 435 | 1128 | A To Z Mart Qasimabad | Rs30,089.80 | Rs0.00 | Rs0.00 | Rs6,000.00 | Rs24,089.80 |
| 436 | 1129 | Iqbal G/Store #2 | Rs5,456.40 | Rs8,419.80 | Rs0.00 | Rs4,812.00 | Rs9,064.20 |
| 437 | 1130 | Rehman G/Store Sarfaraz | Rs468.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs468.00 |
| 438 | 1131 | Al Gohar M/Store 9 | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 |
| 439 | 1132 | Al Mezan G/Store #9 | Rs6.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs6.00 |
| 440 | 1133 | Maa Jee G/Store #11 | Rs12,528.32 | Rs9,269.30 | Rs0.00 | Rs6,000.00 | Rs15,797.62 |
| 441 | 1134 | Sakhi Diaper Liaqat col | Rs5,294.50 | Rs9,497.00 | Rs0.00 | Rs3,000.00 | Rs11,791.50 |
| 442 | 1135 | Zeshan Baber G/Store Liaqat col | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 |
| 443 | 1136 | Data G/Store Liaqat col | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 |
| 444 | 1137 | Memon G/Store HUS | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 |
| 445 | 1138 | Khan G/Store Hirabad | Rs1,064.00 | Rs0.00 | Rs0.00 | Rs300.00 | Rs764.00 |
| 446 | 1139 | Shah Latif Chemicals Tower | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 |
| 447 | 1140 | Jadda Cosmatic Shahi | Rs1,650.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs1,650.00 |
| 448 | 1141 | Waqar Cosmatic Phulily | -Rs500.00 | Rs0.00 | Rs0.00 | Rs0.00 | -Rs500.00 |
| 449 | 1142 | Al Mustafa M/Store Liaqat Col | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 |
| 450 | 1143 | Ali Hamza G/Store Afandi | Rs9,160.70 | Rs2,760.00 | Rs0.00 | Rs1,560.00 | Rs10,360.70 |
| 451 | 1144 | Maa Jee G/Store Afandi | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 |
| 452 | 1145 | Abdul Hadi Diaper Sarfaraz | Rs27,258.90 | Rs0.00 | Rs0.00 | Rs7,000.00 | Rs20,258.90 |
| 453 | 1146 | Ashraf Cosmatic #10 | -Rs1,486.00 | Rs480.00 | Rs0.00 | Rs480.00 | -Rs1,486.00 |
| 454 | 1147 | Kamran Cosmatic #11 | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 |
| 455 | 1148 | Gill Lala G/Store HUS | Rs456.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs456.00 |
| 456 | 1149 | Defance G/Store Sadar | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 |
| 457 | 1150 | Ibrahim G/Store #9 | Rs1,342.60 | Rs1,342.60 | Rs0.00 | Rs1,000.00 | Rs1,685.20 |
| 458 | 1151 | Jluly Lal G/Store ISD | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 |
| 459 | 1152 | U Q M/Store #5 | Rs5,608.90 | Rs5,098.90 | Rs0.00 | Rs4,500.00 | Rs6,207.80 |
| 460 | 1153 | Hamza G/Store Phulily | Rs3,976.80 | Rs0.00 | Rs0.00 | Rs1,500.00 | Rs2,476.80 |
| 461 | 1154 | Amir Kiryana #6 | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 |

CUSTOMER WISE BALANCE

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Phone : 0316-3757651,

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| Sl No | Customer ID | Customer Name | Balance | Balance | Balance | Balance | Balance |
|-------|-------------|----------------------------|--------------|-------------|---------|-------------|--------------|
| 462 | 1155 | Al Noor Diaper Sarfaraz | Rs17,442.00 | Rs12,896.00 | Rs0.00 | Rs15,400.00 | Rs14,938.00 |
| 463 | 1156 | Mehran M/Store HUS | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 |
| 464 | 1157 | Baba Fareed Memon Socity | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 |
| 465 | 1158 | Ali Imran G/Store Afandi | Rs15,913.40 | Rs0.00 | Rs0.00 | Rs0.00 | Rs15,913.40 |
| 466 | 1159 | AR G/Store adwani Gali | Rs9,059.60 | Rs0.00 | Rs0.00 | Rs2,000.00 | Rs7,059.60 |
| 467 | 1160 | Ajaz G/Store Afandi | Rs4,319.00 | Rs1,392.00 | Rs0.00 | Rs2,370.00 | Rs3,341.00 |
| 468 | 1161 | B.S G/Store Afandi | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 |
| 469 | 1162 | Mohammad Azan Diaper #8 | Rs58,658.70 | Rs0.00 | Rs0.00 | Rs22,000.00 | Rs36,658.70 |
| 470 | 1163 | Karan Kumar G/Store Zilpak | Rs368.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs368.00 |
| 471 | 1164 | Faizan M/Store Memon | Rs1,718.00 | Rs0.00 | Rs0.00 | Rs320.00 | Rs1,398.00 |
| 472 | 1165 | Habib G/Store K.Kila | Rs5,500.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs5,500.00 |
| 473 | 1166 | Sabri M/Store #10 | Rs9,222.50 | Rs7,360.00 | Rs0.00 | Rs8,000.00 | Rs8,582.50 |
| 474 | 1167 | Shah Awaz G/Store HUS | Rs300.00 | Rs0.00 | Rs0.00 | Rs500.00 | -Rs200.00 |
| 475 | 1168 | Care For Mart Hirabad | Rs7,578.50 | Rs0.00 | Rs0.00 | Rs0.00 | Rs7,578.50 |
| 476 | 1169 | D.M Traders P.Kila | Rs87,868.40 | Rs36,710.40 | Rs0.00 | Rs27,000.00 | Rs97,578.80 |
| 477 | 1170 | Kareem Traders Gharoo | Rs67,609.04 | Rs41,727.24 | Rs0.00 | Rs66,760.00 | Rs42,576.28 |
| 478 | 1171 | Madni M/Store #8 | Rs4,694.40 | Rs1,872.00 | Rs0.00 | Rs500.00 | Rs6,066.40 |
| 479 | 1172 | M.S Cosmatic Zilpzk | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 |
| 480 | 1173 | BS Mart Gul Center Sadar | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 |
| 481 | 1174 | Basheer G/Store Liaqat Col | Rs912.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs912.00 |
| 482 | 1175 | Ghosiya Cosmatic #11 | Rs1,520.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs1,520.00 |
| 483 | 1176 | Ali M/Store ISD | Rs1,422.50 | Rs0.00 | Rs0.00 | Rs0.00 | Rs1,422.50 |
| 484 | 1177 | Mustafa M/Store Memon | Rs1,500.00 | Rs0.00 | Rs0.00 | Rs500.00 | Rs1,000.00 |
| 485 | 1178 | Ahmad Raza G/Store #8 | Rs36,529.88 | Rs0.00 | Rs0.00 | Rs0.00 | Rs36,529.88 |
| 486 | 1179 | Bukhari M/Store #2 | Rs5,622.40 | Rs0.00 | Rs0.00 | Rs1,100.00 | Rs4,522.40 |
| 487 | 1180 | Diaper Point HUS | Rs21,212.40 | Rs8,176.00 | Rs0.00 | Rs13,188.00 | Rs16,200.40 |
| 488 | 1181 | Safa Diaper Qasimabad | Rs88,992.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs88,992.00 |
| 489 | 1182 | Shaikh Diaper #8 | Rs20,610.50 | Rs32,875.70 | Rs0.00 | Rs16,000.00 | Rs37,486.20 |
| 490 | 1183 | Muzaffar Ttraders Tower | Rs144,786.32 | Rs88,881.60 | Rs0.00 | Rs82,200.00 | Rs151,467.92 |
| 491 | 1184 | Aslam Cha Chu Qasimabad | -Rs0.52 | Rs11,400.00 | Rs0.00 | Rs11,400.00 | -Rs0.52 |
| 492 | 1185 | Maa 4 Son Mart Qasimabad | Rs5,427.60 | Rs0.00 | Rs0.00 | Rs400.00 | Rs5,027.60 |
| 493 | 1186 | Waqas Bona papa Plus | Rs28,547.00 | Rs0.00 | Rs0.00 | Rs10,300.00 | Rs18,247.00 |
| 494 | 1187 | Sindh Traders Tower | Rs5,016.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs5,016.00 |
| 495 | 1188 | Nadeem Traders Kotri | Rs848.61 | Rs6,258.72 | Rs0.00 | Rs7,952.00 | -Rs844.67 |
| 496 | 1189 | Shakir Diaper Hirabad | Rs7,513.60 | Rs20,177.50 | Rs0.00 | Rs7,000.00 | Rs20,691.10 |
| 497 | 1190 | Kirshna Mart Islam kot | Rs20.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs20.00 |
| 498 | 1191 | Ashrafi Diaper #8 | Rs10,542.40 | Rs21,670.80 | Rs0.00 | Rs17,703.00 | Rs14,510.20 |
| 499 | 1192 | Mumtaz Diaper Hirabad | Rs22,631.33 | Rs5,047.00 | Rs0.00 | Rs8,970.00 | Rs18,708.33 |
| 500 | 1193 | Al Makka G/Store #12 | Rs23,498.00 | Rs1,712.90 | Rs0.00 | Rs16,198.00 | Rs9,012.90 |
| 501 | 1194 | Asif G/Store hirabad | Rs4,084.60 | Rs3,449.60 | Rs0.00 | Rs5,500.00 | Rs2,034.20 |
| 502 | 1195 | Rehan Qureshi R/Gali | Rs10,579.40 | Rs0.00 | Rs0.00 | Rs0.00 | Rs10,579.40 |
| 503 | 1196 | Jaweed Ky R.Gali | Rs1,455.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs1,455.00 |
| 504 | 1197 | Arshad Cosmatic R.Gali | Rs16,136.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs16,136.00 |
| 505 | 1198 | Hafiz G/Store Hirabad | Rs297.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs297.00 |
| 506 | 1199 | Abbasi G/Store Sarfaraz | Rs5,770.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs5,770.00 |
| 507 | 1200 | Shano pan shop #12 | Rs14,281.45 | Rs0.00 | Rs0.00 | Rs6,523.00 | Rs7,758.45 |
| 508 | 1201 | Shazaib G/Store #11 | Rs2,357.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs2,357.00 |

CUSTOMER WISE BALANCE

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Phone : 0316-3757651,
0333-2713853

| 509 | 1202 | al ghani G/Store #11 | Rs1,300.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs1,300.00 |
|--------------|------|-------------------------------------|------------------------|-----------------------|--------------------|-----------------------|------------------------|
| 510 | 1203 | Hamza G/Store #8 | Rs1,250.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs1,250.00 |
| 511 | 1204 | Blowing Beuty #8 | Rs3,471.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs3,471.00 |
| 512 | 1205 | New Khan Diaper Saddar | Rs4,360.00 | Rs0.00 | Rs0.00 | Rs1,000.00 | Rs3,360.00 |
| 513 | 1206 | Adeel Diaper #10 | Rs23,375.00 | Rs0.00 | Rs0.00 | Rs3,000.00 | Rs20,375.00 |
| 514 | 1207 | Al Noor Diaper #12 | Rs834.85 | Rs19,205.50 | Rs0.00 | Rs17,315.00 | Rs2,725.35 |
| 515 | 1208 | Farooq Kiryana hali road | Rs2.00 | Rs1,358.00 | Rs0.00 | Rs1,360.00 | Rs0.00 |
| 516 | 1209 | Adnan Diaper #12 | Rs24,562.56 | Rs54,048.00 | Rs0.00 | Rs59,294.00 | Rs19,316.56 |
| 517 | 1210 | Happy Nappy Diaper House #10 | Rs19,628.80 | Rs0.00 | Rs0.00 | Rs0.00 | Rs19,628.80 |
| 518 | 1211 | Hamid Super saddar | Rs24,246.00 | Rs1,440.00 | Rs0.00 | Rs936.00 | Rs24,750.00 |
| 519 | 1212 | B.M Traders #8 Burhan Bhai | Rs27,210.67 | Rs66,029.20 | Rs0.00 | Rs36,700.00 | Rs56,539.87 |
| 520 | 1213 | Yameen G/Store Sarfaraz | Rs1,400.00 | Rs0.00 | Rs0.00 | Rs400.00 | Rs1,000.00 |
| 521 | 1214 | Abdul Rehman Khanzada Traders T.A.Y | Rs46,693.44 | Rs81,407.60 | Rs0.00 | Rs25,000.00 | Rs103,101.04 |
| 522 | 1215 | Nasir Diaper #11 | Rs22,889.20 | Rs8,054.40 | Rs0.00 | Rs17,580.00 | Rs13,363.60 |
| 523 | 2213 | My Mart # 12 | Rs17,353.40 | Rs0.00 | Rs0.00 | Rs0.00 | Rs17,353.40 |
| 524 | 2214 | Shaikh Farmcey #8 | -Rs412.80 | Rs1,783.60 | Rs0.00 | Rs1,000.00 | Rs370.80 |
| 525 | 2215 | M.D Diaper House Hus | Rs6.80 | Rs12,059.20 | Rs0.00 | Rs11,980.00 | Rs86.00 |
| 526 | 2216 | maa jee G/Store K.Kila. | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 |
| 527 | 2217 | Qureshi M/Store #11 | Rs1,872.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs1,872.00 |
| 528 | 2218 | Ghori Traders Johi | Rs25,950.72 | Rs0.00 | Rs0.00 | Rs25,000.00 | Rs950.72 |
| 529 | 2219 | Food Panda | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs0.00 |
| 530 | 2220 | Mudasir Diaper Tower | Rs3,944.00 | Rs0.00 | Rs0.00 | Rs3,950.00 | -Rs6.00 |
| 531 | 2221 | Sport Diaper P.Kila | Rs558.00 | Rs0.00 | Rs0.00 | Rs0.00 | Rs558.00 |
| 532 | 2223 | Kiran Cosmatic Liyaqat colony | Rs0.00 | Rs3,214.40 | Rs0.00 | Rs0.00 | Rs3,214.40 |
| 533 | 2224 | Liaqat Gernal Store Qazi Ahmad | Rs0.00 | Rs26,099.52 | Rs0.00 | Rs0.00 | Rs26,099.52 |
| 534 | 2225 | Waheed M/Store #12 | Rs0.00 | Rs9,854.64 | Rs0.00 | Rs0.00 | Rs9,854.64 |
| Total | | | Rs11,284,870.19 | Rs4,709,224.74 | Rs85,727.55 | Rs4,605,465.00 | Rs11,302,902.38 |

Developed By: Muhammad Ahsan (+92-332-2641184) & Syed Jamil (+92-345-3419534)