

Mumtaz Welfare Foundation

Molana M. Musharraf

From 01-Jan-2023 To 22-Sep-2024

Vou Date	Vou No	Description	Debit	Credit	Balance
<u>Molana M. Musharraf</u>					
<u>Cash in Hand</u>					
15-Jul-24	CB-000079	1817 - Paid to Molana M. Musharraf for Madarsa Darul Uloom Bhag Blochistan	-	31,200.00	(31,200.00)
		TOTAL (Account)	-	31,200.00	(31,200.00)
<u>Charity - Sadqa, Atiya, Fitra & Aqeeqa</u>					
15-Jul-24	CB-000079	1817 - Paid to Molana M. Musharraf for Madarsa Darul Uloom Bhag Blochistan	31,200.00	-	-
		TOTAL (Account)	31,200.00	-	31,200.00
		TOTAL (Employee)	31,200.00	31,200.00	-