## **Mumtaz Welfare Foundation**

Madarsa Darul Uloom Bhag Blochistan (Un-assigned)

From 2024-08-01 To 2024-08-31

Vou Date	Vou No	Description.	Debit	Credit	Balance
31-Jul-24	0	Opening Balance	31,200.00	-	31,200.00
0			31,200.00	-	31,200.00
Madarsa Darul Uloom Bhag Blochistan					
06-Aug-24	CB-000137	1852 - Paid to Molana Musharraf for Madarsa Darul Uloom Bhag	16,500.00	-	47,700.00
20-Aug-24	CB-000162	1876 - Paid to Molana Musharraf for Madarsa Darul Uloom Bhag	10,000.00	-	57,700.00
20-Aug-24	CB-000165	1879 - Paid to Molana Musharraf for Madarsa Darul Uloom Bhag	14,700.00	-	72,400.00
119			41,200.00	-	41,200.00