

Mumtaz Welfare Foundation

Aftab Hussain

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

Vou Date	Vou No	Description	Debit	Credit	Balance
31-Jul-24	0	Opening Balance...	165,000.00	-	165,000.00
		TOTAL (Account)	165,000.00	-	165,000.00
<u>Charity - Sadqa, Atiya, Fitra & Aqeeqa</u>					
06-Aug-24	CB-000136	1851 - Paid to Aftab Hussain for (Sharbat Heat Wave Camp)	12,060.00	-	177,060.00
		TOTAL (Account)	12,060.00	-	12,060.00
		TOTAL (Employee)	177,060.00	-	177,060.00
<u>Aftab Hussain</u>					
<u>Charity - Zakat</u>					
07-Aug-24	CB-000141	1856 - Paid to Aftab Hussain for Madarsa Shams ul Huda	25,000.00	-	202,060.00
23-Aug-24	CB-000180	1894 - Paid to Aftab Hussain for Madarsa Shams ul Huda	40,000.00	-	242,060.00
		TOTAL (Account)	65,000.00	-	65,000.00
		TOTAL (Employee)	65,000.00	-	65,000.00