

**ZAHEER ALAM**  
 SANDEMAN HOSPITAL JINNAH ROAD  
 QUETTA BALOCHISTAN

REG CELL NO: 03333431075

IBAN NO: PK06 UNIL 0109 0002 1657 5491

<b>PAGE NO :</b>	<b>1 OF 33</b>
<b>STATEMENT PERIOD :</b>	<b>FROM 04-JUL-2016 TO 12-APR-2023</b>
<b>BRANCH :</b>	<b>1055-HALI ROAD</b>
<b>ACCOUNT NO :</b>	<b>000216575491</b>
<b>ACCOUNT TYPE :</b>	<b>UBL PENSIONER CURR ACCOUNT</b>
<b>CURRENCY :</b>	<b>PAKISTANI RUPEE</b>
<b>BALANCE :</b>	<b>0.00</b>
<b>GENERATED ON :</b>	<b>12-APR-2023</b>

Date	Particulars	Inst No.	Debit	Credit	Balance
04-JUL-2016	<b>**OPENING BALANCE**</b>				<b>369,604.75</b>
10-JUL-2016	CASH WITHDRAWAL - 1 LINK		20,000.00		349,604.75
10-JUL-2016	1LINK WITHDRAWAL FEE		15.00		349,589.75
12-JUL-2016	CASH WITHDRAWAL - ATM (BR: 0659)		20,000.00		329,589.75
25-JUL-2016	SMS FEE- LIABILITY PRODUCTS		50.00		329,539.75
25-JUL-2016	FEDERAL EXCISE DUTY		7.50		329,532.25
26-JUL-2016	CASH WITHDRAWAL - ATM (BR: 1921)		20,000.00		309,532.25
30-JUL-2016	SALARY FOR THE MONTH OF JULY 2016			157,828.00	467,360.25
30-JUL-2016	CASH WITHDRAWAL - 1 LINK		20,000.00		447,360.25
30-JUL-2016	1LINK WITHDRAWAL FEE		15.00		447,345.25
02-AUG-2016	CASH WITHDRAWAL - ATM (BR: 1921)		20,000.00		427,345.25
04-AUG-2016	KING:IBFT FUNDS TRANSFER FR-1055216575491 TO 639357-2019000 72770201TXNTYPE-0063		7,500.00		419,845.25
04-AUG-2016	NETBANKING FUNDS TRANSFER CHGS (BR: T201)		100.00		419,745.25
04-AUG-2016	FEDERAL EXCISE DUTY (BR: T201)		15.00		419,730.25
05-AUG-2016	CASH WITHDRAWAL - 1 LINK		20,000.00		399,730.25
05-AUG-2016	1LINK WITHDRAWAL FEE		15.00		399,715.25
09-AUG-2016	KING:IBFT FUNDS TRANSFER FR-1055216575491 TO 437452-PK21MPB L0156017140195364TXN		300,000.00		99,715.25
09-AUG-2016	NETBANKING FUNDS TRANSFER CHGS (BR: T201)		100.00		99,615.25
09-AUG-2016	FEDERAL EXCISE DUTY (BR: T201)		15.00		99,600.25
10-AUG-2016	WHT ON BANK TRAN. OTHER THAN CASH (VALUE DATE: 09-AUG-2016)		1,200.00		98,400.25
17-AUG-2016	SMS FEE- LIABILITY PRODUCTS		50.00		98,350.25
17-AUG-2016	FEDERAL EXCISE DUTY		7.50		98,342.75
19-AUG-2016	PREMIUM DB MASTER CARD ANNUAL CHGS (BASIC)		600.00		97,742.75
19-AUG-2016	FEDERAL EXCISE DUTY		90.00		97,652.75
23-AUG-2016	EB132227583 NET BANKING:SSGC BILL PAYMENT 7418300979TXNTYPE-0016		200.00		97,452.75
23-AUG-2016	EB132227908 NET BANKING:K-ELECTRIC BILL PAYMENT 0400014033236TXNTYPE-0086		6,962.00		90,490.75
24-AUG-2016	CASH WITHDRAWAL - ATM (BR: 0932)		20,000.00		70,490.75
25-AUG-2016	CASH WITHDRAWAL - ATM (BR: 0932)		20,000.00		50,490.75
30-AUG-2016	CASH WITHDRAWAL - 1 LINK		20,000.00		30,490.75
30-AUG-2016	1LINK WITHDRAWAL FEE		15.00		30,475.75
01-SEP-2016	SALARY FOR THE MONTH OF AUG 2016			157,365.00	187,840.75
01-SEP-2016	CASH WITHDRAWAL - ATM (BR: 1921)		20,000.00		167,840.75
03-SEP-2016	CASH WITHDRAWAL - 1 LINK		20,000.00		147,840.75

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Date	Particulars	Inst No.	Debit	Credit	Balance
03-SEP-2016	1LINK WITHDRAWAL FEE		15.00		147,825.75
10-SEP-2016	CASH WITHDRAWAL - 1 LINK		20,000.00		127,825.75
10-SEP-2016	1LINK WITHDRAWAL FEE		15.00		127,810.75
11-SEP-2016	CASH WITHDRAWAL - 1 LINK		20,000.00		107,810.75
11-SEP-2016	1LINK WITHDRAWAL FEE		15.00		107,795.75
15-SEP-2016	CASH WITHDRAWAL - 1 LINK		20,000.00		87,795.75
15-SEP-2016	1LINK WITHDRAWAL FEE		15.00		87,780.75
16-SEP-2016	CASH WITHDRAWAL - 1 LINK		20,000.00		67,780.75
16-SEP-2016	1LINK WITHDRAWAL FEE		15.00		67,765.75
20-SEP-2016	CASH WITHDRAWAL - 1 LINK		20,000.00		47,765.75
20-SEP-2016	1LINK WITHDRAWAL FEE		15.00		47,750.75
20-SEP-2016	EB134105448 NET BANKING:K-ELECTRIC BILL PAYMENT 0400014033236TXNTYPE-0086		10,724.00		37,026.75
20-SEP-2016	EB134105529 NET BANKING:SSGC BILL PAYMENT 7418300979TXNTYPE-0016		200.00		36,826.75
22-SEP-2016	SMS FEE- LIABILITY PRODUCTS		50.00		36,776.75
22-SEP-2016	FEDERAL EXCISE DUTY		7.50		36,769.25
01-OCT-2016	SALARY FOR THE MONTH OF SEP 2016			157,300.00	194,069.25
05-OCT-2016	CASH WITHDRAWAL - 1 LINK		20,000.00		174,069.25
05-OCT-2016	1LINK WITHDRAWAL FEE		15.00		174,054.25
15-OCT-2016	CASH WITHDRAWAL - 1 LINK		20,000.00		154,054.25
15-OCT-2016	1LINK WITHDRAWAL FEE		15.00		154,039.25
24-OCT-2016	SMS FEE- LIABILITY PRODUCTS		50.00		153,989.25
24-OCT-2016	FEDERAL EXCISE DUTY		7.50		153,981.75
31-OCT-2016	SALARY FOR THE MONTH OF OCT 2016			175,989.00	329,970.75
01-NOV-2016	EB137154248 NET BANKING:K-ELECTRIC BILL PAYMENT 0400014033236TXNTYPE-0086		11,588.00		318,382.75
01-NOV-2016	EB137154316 NET BANKING:SSGC BILL PAYMENT 7418300979TXNTYPE-0016		220.00		318,162.75
01-NOV-2016	CASH WITHDRAWAL - ATM (BR: 1921)		20,000.00		298,162.75
05-NOV-2016	CASH WITHDRAWAL - 1 LINK		20,000.00		278,162.75
05-NOV-2016	1LINK WITHDRAWAL FEE		15.00		278,147.75
09-NOV-2016	CASH WITHDRAWAL - 1 LINK		20,000.00		258,147.75
09-NOV-2016	1LINK WITHDRAWAL FEE		15.00		258,132.75
17-NOV-2016	CASH WITHDRAWAL - 1 LINK		20,000.00		238,132.75
17-NOV-2016	1LINK WITHDRAWAL FEE		15.00		238,117.75
24-NOV-2016	SMS FEE- LIABILITY PRODUCTS		50.00		238,067.75
24-NOV-2016	FEDERAL EXCISE DUTY		7.50		238,060.25
25-NOV-2016	EB138799595 NET BANKING:SSGC BILL PAYMENT 7418300979TXNTYPE-0016		210.00		237,850.25
25-NOV-2016	EB138799591 NET BANKING:K-ELECTRIC BILL PAYMENT 0400014033236TXNTYPE-0086		7,534.00		230,316.25
30-NOV-2016	SALARY FOR THE MONTH OF NOV 2016			153,408.00	383,724.25
02-DEC-2016	CASH WITHDRAWAL - 1 LINK		20,000.00		363,724.25
02-DEC-2016	1LINK WITHDRAWAL FEE		15.00		363,709.25
06-DEC-2016	CASH WITHDRAWAL - 1 LINK		20,000.00		343,709.25
06-DEC-2016	1LINK WITHDRAWAL FEE		15.00		343,694.25

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Date	Particulars	Inst No.	Debit	Credit	Balance
09-DEC-2016	CASH WITHDRAWAL - 1 LINK		20,000.00		323,694.25
09-DEC-2016	1LINK WITHDRAWAL FEE		15.00		323,679.25
12-DEC-2016	CASH WITHDRAWAL - 1 LINK		20,000.00		303,679.25
12-DEC-2016	1LINK WITHDRAWAL FEE		15.00		303,664.25
26-DEC-2016	CASH WITHDRAWAL - MNET		20,000.00		283,664.25
26-DEC-2016	MNET WITHDRAWAL FEE		15.00		283,649.25
29-DEC-2016	EB140965476 NET BANKING:SSGC BILL PAYMENT 7418300979TXNTYPE-0016		1,010.00		282,639.25
29-DEC-2016	EB140965474 NET BANKING:K-ELECTRIC BILL PAYMENT 0400014033236TXNTYPE-0086		5,783.00		276,856.25
29-DEC-2016	CASH WITHDRAWAL - 1 LINK		20,000.00		256,856.25
29-DEC-2016	1LINK WITHDRAWAL FEE		15.00		256,841.25
31-DEC-2016	SMS FEE- LIABILITY PRODUCTS		50.00		256,791.25
31-DEC-2016	FEDERAL EXCISE DUTY		7.50		256,783.75
31-DEC-2016	CASH WITHDRAWAL - 1 LINK		20,000.00		236,783.75
31-DEC-2016	1LINK WITHDRAWAL FEE		15.00		236,768.75
31-DEC-2016	SALARY FOR THE MONTH OF DEC 2016			156,154.00	392,922.75
02-JAN-2017	CASH WITHDRAWAL - 1 LINK (VALUE DATE: 01-JAN-2017)		20,000.00		372,922.75
02-JAN-2017	1LINK WITHDRAWAL FEE (VALUE DATE: 01-JAN-2017)		15.00		372,907.75
04-JAN-2017	CASH WITHDRAWAL - 1 LINK		20,000.00		352,907.75
04-JAN-2017	1LINK WITHDRAWAL FEE		15.00		352,892.75
05-JAN-2017	PROCEED OF CHEQUE	1235593		1,480,020.00	1,832,912.75
05-JAN-2017	CASH WITHDRAWAL - 1 LINK		20,000.00		1,812,912.75
05-JAN-2017	1LINK WITHDRAWAL FEE		15.00		1,812,897.75
06-JAN-2017	EB141523057 NET BANKING:FUNDS TRANSFER FR-1055216575491 TO-805210996809TXNTYPE-0010		222,237.00		1,590,660.75
06-JAN-2017	CASH WITHDRAWAL - 1 LINK		20,000.00		1,570,660.75
06-JAN-2017	1LINK WITHDRAWAL FEE		15.00		1,570,645.75
07-JAN-2017	WHT ON BANK TRAN. OTHER THAN CASH (VALUE DATE: 06-JAN-2017)		888.95		1,569,756.80
07-JAN-2017	CASH WITHDRAWAL - 1 LINK		20,000.00		1,549,756.80
07-JAN-2017	1LINK WITHDRAWAL FEE		15.00		1,549,741.80
07-JAN-2017	CASH WITHDRAWAL - 1 LINK		20,000.00		1,529,741.80
07-JAN-2017	1LINK WITHDRAWAL FEE		15.00		1,529,726.80
09-JAN-2017	KING:IBFT FUNDS TRANSFER FR-1055216575491 TO 627873-1103036 00000065TXNTYPE-0063		20,000.00		1,509,726.80
09-JAN-2017	NETBANKING FUNDS TRANSFER CHGS (BR: T201)		100.00		1,509,626.80
09-JAN-2017	FEDERAL EXCISE DUTY (BR: T201)		15.00		1,509,611.80
09-JAN-2017	CASH WITHDRAWAL - 1 LINK		20,000.00		1,489,611.80
09-JAN-2017	1LINK WITHDRAWAL FEE		15.00		1,489,596.80
10-JAN-2017	KING:IBFT FUNDS TRANSFER FR-1055216575491 TO 627197-5001008 1003462019TXNTYPE-00		50,000.00		1,439,596.80

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Date	Particulars	Inst No.	Debit	Credit	Balance
10-JAN-2017	NETBANKING FUNDS TRANSFER CHGS (BR: T201)		100.00		1,439,496.80
10-JAN-2017	FEDERAL EXCISE DUTY (BR: T201)		15.00		1,439,481.80
11-JAN-2017	CASH WITHDRAWAL - ATM (BR: 1921)		30,000.00		1,409,481.80
12-JAN-2017	CASH WITHDRAWAL - ATM (BR: 1921)		30,000.00		1,379,481.80
14-JAN-2017	CASH WITHDRAWAL - 1 LINK		20,000.00		1,359,481.80
14-JAN-2017	1LINK WITHDRAWAL FEE		15.00		1,359,466.80
16-JAN-2017	POS SALE - MASTERCARD AT HILTON SHOES KARACHI PAK		11,300.00		1,348,166.80
16-JAN-2017	CASH WITHDRAWAL - 1 LINK		25,000.00		1,323,166.80
16-JAN-2017	1LINK WITHDRAWAL FEE		15.00		1,323,151.80
17-JAN-2017	CASH WITHDRAWAL - ATM (BR: 1921)		40,000.00		1,283,151.80
18-JAN-2017	CASH WITHDRAWAL - ATM (BR: 0849)		40,000.00		1,243,151.80
19-JAN-2017	KING:IBFT FUNDS TRANSFER FR-1055216575491 TO 627271-0119801 8101TXNTYPE-0063		400,000.00		843,151.80
19-JAN-2017	NETBANKING FUNDS TRANSFER CHGS (BR: T201)		100.00		843,051.80
19-JAN-2017	FEDERAL EXCISE DUTY (BR: T201)		15.00		843,036.80
20-JAN-2017	WHT ON BANK TRAN. OTHER THAN CASH (VALUE DATE: 19-JAN-2017)		1,600.00		841,436.80
21-JAN-2017	KING:IBFT FUNDS TRANSFER FR-1055216575491 TO 627197-5001008 1003462019TXNTYPE-00		50,000.00		791,436.80
21-JAN-2017	NETBANKING FUNDS TRANSFER CHGS (BR: T201)		100.00		791,336.80
21-JAN-2017	FEDERAL EXCISE DUTY (BR: T201)		15.00		791,321.80
23-JAN-2017	CASH WITHDRAWAL - 1 LINK		40,000.00		751,321.80
23-JAN-2017	1LINK WITHDRAWAL FEE		15.00		751,306.80
26-JAN-2017	CASH WITHDRAWAL - 1 LINK		20,000.00		731,306.80
26-JAN-2017	1LINK WITHDRAWAL FEE		15.00		731,291.80
26-JAN-2017	CASH WITHDRAWAL - 1 LINK		20,000.00		711,291.80
26-JAN-2017	1LINK WITHDRAWAL FEE		15.00		711,276.80
26-JAN-2017	CASH WITHDRAWAL - 1 LINK		10,000.00		701,276.80
26-JAN-2017	1LINK WITHDRAWAL FEE		15.00		701,261.80
28-JAN-2017	SMS FEE- LIABILITY PRODUCTS		50.00		701,211.80
28-JAN-2017	FEDERAL EXCISE DUTY		7.50		701,204.30
28-JAN-2017	EB142938547 NET BANKING:K-ELECTRIC BILL PAYMENT 0400014033236TXNTYPE-0086		4,943.00		696,261.30
28-JAN-2017	EB142938545 NET BANKING:SSGC BILL PAYMENT 7418300979TXNTYPE-0016		1,490.00		694,771.30
02-FEB-2017	CASH WITHDRAWAL - ATM (BR: 1921)		20,000.00		674,771.30
05-FEB-2017	CASH WITHDRAWAL - ATM (BR: 1266)		20,000.00		654,771.30
08-FEB-2017	CASH WITHDRAWAL - ATM (BR: 1266)		28,000.00		626,771.30
08-FEB-2017	SMS FEE- LIABILITY PRODUCTS		60.00		626,711.30
08-FEB-2017	FEDERAL EXCISE DUTY		9.00		626,702.30
09-FEB-2017	CASH (BR: 1921)	8447937	90,000.00		536,702.30
09-FEB-2017	INTER BR. CASH WITHDRAWAL (BR: 1921)		425.00		536,277.30
09-FEB-2017	FEDERAL EXCISE DUTY (BR: 1921)		63.75		536,213.55

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10-FEB-2017	KING:IBFT FUNDS TRANSFER FR-1055216575491 TO 627197-5001008 1003462019TXNTYPE-00		20,000.00		516,213.55
10-FEB-2017	NETBANKING FUNDS TRANSFER CHGS (BR: T201)		100.00		516,113.55
10-FEB-2017	FEDERAL EXCISE DUTY (BR: T201)		15.00		516,098.55
10-FEB-2017	WHT ON CASH WITHDRAWAL (VALUE DATE: 09-FEB-2017)		270.00		515,828.55
11-FEB-2017	WHT ON CASH WITHDRAWAL BY FINANCE ACT (VALUE DATE: 09-FEB-2017)		270.00		515,558.55
22-FEB-2017	EB144522280 NET BANKING:SSGC BILL PAYMENT 7418300979TXNTYPE-0016		2,070.00		513,488.55
22-FEB-2017	EB144522277 NET BANKING:K-ELECTRIC BILL PAYMENT 0400014033236TXNTYPE-0086		4,625.00		508,863.55
01-MAR-2017	KING:IBFT FUNDS TRANSFER FR-1055216575491 TO 627873-1103036 00000065TXNTYPE-0063		50,000.00		458,863.55
01-MAR-2017	NETBANKING FUNDS TRANSFER CHGS (BR: T201)		100.00		458,763.55
01-MAR-2017	FEDERAL EXCISE DUTY (BR: T201)		15.00		458,748.55
01-MAR-2017	PENSION			274,069.00	732,817.55
02-MAR-2017	PROCEED OF CHEQUE	12857356		4,183,092.00	4,915,909.55
15-MAR-2017	CASH WITHDRAWAL - 1 LINK		20,000.00		4,895,909.55
15-MAR-2017	1LINK WITHDRAWAL FEE		15.00		4,895,894.55
20-MAR-2017	SMS FEE- LIABILITY PRODUCTS		60.00		4,895,834.55
20-MAR-2017	FEDERAL EXCISE DUTY		9.00		4,895,825.55
21-MAR-2017	CASH WITHDRAWAL - ATM (BR: 1266)		20,000.00		4,875,825.55
24-MAR-2017	CASH WITHDRAWAL - 1 LINK		20,000.00		4,855,825.55
24-MAR-2017	1LINK WITHDRAWAL FEE		15.00		4,855,810.55
25-MAR-2017	EB146810382 NET BANKING:K-ELECTRIC BILL PAYMENT 0400014033236TXNTYPE-0086		5,975.00		4,849,835.55
25-MAR-2017	EB146810383 NET BANKING:SSGC BILL PAYMENT 7418300979TXNTYPE-0016		1,460.00		4,848,375.55
29-MAR-2017	CASH WITHDRAWAL - ATM (BR: 1921)		20,000.00		4,828,375.55
31-MAR-2017	PENSION			99,955.00	4,928,330.55
05-APR-2017	CASH WITHDRAWAL - ATM (BR: 1921)		15,000.00		4,913,330.55
07-APR-2017	SMS FEE- LIABILITY PRODUCTS		60.00		4,913,270.55
07-APR-2017	FEDERAL EXCISE DUTY		9.00		4,913,261.55
14-APR-2017	KING:IBFT FUNDS TRANSFER FR-1055216575491 TO 639357-1045000 64830201TXNTYPE-0063		50,000.00		4,863,261.55
14-APR-2017	NETBANKING FUNDS TRANSFER CHGS (BR: T201)		100.00		4,863,161.55
14-APR-2017	FEDERAL EXCISE DUTY (BR: T201)		15.00		4,863,146.55
22-APR-2017	POS SALE - MASTERCARD AT LEVIS FACTORY OUTLET KARACHI PAK		3,850.00		4,859,296.55
22-APR-2017	POS SALE - MASTERCARD AT CHASE VALUE CENTRE KARACHI PAK		5,895.00		4,853,401.55

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22-APR-2017	POS SALE - MASTERCARD AT CHASE VALUE CENTRE KARACHI PAK		2,798.00		4,850,603.55
25-APR-2017	EB148914589 NET BANKING:SSGC BILL PAYMENT 7418300979TXNTYPE-0016		420.00		4,850,183.55
25-APR-2017	EB148914588 NET BANKING:K-ELECTRIC BILL PAYMENT		8,273.00		4,841,910.55
25-APR-2017	0400014033236TXNTYPE-0086 KING:IBFT FUNDS TRANSFER FR-1055216575491 TO 639357-1045000 64830201TXNTYPE-0063		50,000.00		4,791,910.55
25-APR-2017	NETBANKING FUNDS TRANSFER CHGS (BR: T201)		100.00		4,791,810.55
25-APR-2017	FEDERAL EXCISE DUTY (BR: T201)		15.00		4,791,795.55
26-APR-2017	WHT ON BANK TRAN. OTHER THAN CASH (VALUE DATE: 25-APR-2017)		234.77		4,791,560.78
26-APR-2017	CASH WITHDRAWAL - 1 LINK		20,000.00		4,771,560.78
26-APR-2017	LINK WITHDRAWAL FEE		15.00		4,771,545.78
02-MAY-2017	CASH WITHDRAWAL - 1 LINK		20,000.00		4,751,545.78
02-MAY-2017	LINK WITHDRAWAL FEE		15.00		4,751,530.78
02-MAY-2017	PENSION			99,955.00	4,851,485.78
08-MAY-2017	KING:IBFT FUNDS TRANSFER FR-1055216575491 TO 627873-0309010 0780327TXNTYPE-0063		60,000.00		4,791,485.78
08-MAY-2017	NETBANKING FUNDS TRANSFER CHGS (BR: T201)		100.00		4,791,385.78
08-MAY-2017	FEDERAL EXCISE DUTY (BR: T201)		15.00		4,791,370.78
10-MAY-2017	CASH WITHDRAWAL - ATM (BR: 1921)		20,000.00		4,771,370.78
11-MAY-2017	WHT ON BANK TRAN. OTHER THAN CASH (VALUE DATE: 08-MAY-2017)		240.00		4,771,130.78
15-MAY-2017	SMS FEE- LIABILITY PRODUCTS		60.00		4,771,070.78
15-MAY-2017	FEDERAL EXCISE DUTY		9.00		4,771,061.78
19-MAY-2017	CASH WITHDRAWAL - ATM (BR: 1266)		20,000.00		4,751,061.78
25-MAY-2017	EB151292897 NET BANKING:K-ELECTRIC BILL PAYMENT		14,195.00		4,736,866.78
30-MAY-2017	0400014033236TXNTYPE-0086 CASH WITHDRAWAL - 1 LINK (VALUE DATE: 28-MAY-2017)		20,000.00		4,716,866.78
30-MAY-2017	LINK WITHDRAWAL FEE (VALUE DATE: 28-MAY-2017)		15.00		4,716,851.78
30-MAY-2017	KING:IBFT FUNDS TRANSFER FR-1055216575491 TO 627873-0183010 0450333TXNTYPE-0063 (VALUE DATE: 29-MAY-2017)		50,000.00		4,666,851.78
30-MAY-2017	EB151441216 NET BANKING:SSGC BILL PAYMENT 7418300979TXNTYPE-0016 (VALUE DATE: 29-MAY-2017)		210.00		4,666,641.78
30-MAY-2017	NETBANKING FUNDS TRANSFER CHGS (BR: T201)		100.00		4,666,541.78
30-MAY-2017	FEDERAL EXCISE DUTY (BR: T201)		15.00		4,666,526.78

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**ZAHEER ALAM**

Date	Particulars	Inst No.	Debit	Credit	Balance
31-MAY-2017	WHT ON BANK TRAN. OTHER THAN CASH (VALUE DATE: 29-MAY-2017)		200.84		4,666,325.94
31-MAY-2017	PENSION			99,955.00	4,766,280.94
02-JUN-2017	KING:IBFT FUNDS TRANSFER FR-1055216575491 TO 639357-2019000 72770201TXNTYPE-0063		20,000.00		4,746,280.94
02-JUN-2017	NETBANKING FUNDS TRANSFER CHGS (BR: T201)		100.00		4,746,180.94
02-JUN-2017	FEDERAL EXCISE DUTY (BR: T201)		15.00		4,746,165.94
03-JUN-2017	SMS FEE- LIABILITY PRODUCTS		60.00		4,746,105.94
03-JUN-2017	FEDERAL EXCISE DUTY		9.00		4,746,096.94
05-JUN-2017	CASH (BR: 1921)	8447938	50,000.00		4,696,096.94
05-JUN-2017	INTER BR. CASH WITHDRAWAL (BR: 1921)		425.00		4,695,671.94
05-JUN-2017	FEDERAL EXCISE DUTY (BR: 1921)		63.75		4,695,608.19
11-JUN-2017	CASH WITHDRAWAL - ATM (BR: 1768)		20,000.00		4,675,608.19
16-JUN-2017	CASH WITHDRAWAL - ATM (BR: 1921)		10,000.00		4,665,608.19
21-JUN-2017	PENSION			99,955.00	4,765,563.19
27-JUN-2017	EB153617819 NET BANKING:K-ELECTRIC BILL PAYMENT 0400014033236TXNTYPE-0086		19,389.00		4,746,174.19
27-JUN-2017	EB153617820 NET BANKING:SSGC BILL PAYMENT 7418300979TXNTYPE-0016		200.00		4,745,974.19
02-JUL-2017	CASH WITHDRAWAL - 1 LINK		20,000.00		4,725,974.19
02-JUL-2017	1LINK WITHDRAWAL FEE		15.00		4,725,959.19
02-JUL-2017	CASH WITHDRAWAL - 1 LINK		20,000.00		4,705,959.19
02-JUL-2017	1LINK WITHDRAWAL FEE		15.00		4,705,944.19
05-JUL-2017	PROCEED OF CHEQUE			109,910.00	4,815,854.19
11-JUL-2017	CASH WITHDRAWAL - 1 LINK		20,000.00		4,795,854.19
11-JUL-2017	1LINK WITHDRAWAL FEE		15.00		4,795,839.19
13-JUL-2017	CHEQUE PAYMENT	8447939	200,000.00		4,595,839.19
14-JUL-2017	WHT ON BANK TRAN. OTHER THAN CASH (VALUE DATE: 13-JUL-2017)		800.00		4,595,039.19
15-JUL-2017	SMS FEE- LIABILITY PRODUCTS		60.00		4,594,979.19
15-JUL-2017	FEDERAL EXCISE DUTY		9.00		4,594,970.19
21-JUL-2017	KING:IBFT FUNDS TRANSFER FR-1055216575491 TO 627197-1111008 1000259015TXNTYPE-00		500,000.00		4,094,970.19
21-JUL-2017	NETBANKING FUNDS TRANSFER CHGS (BR: T201)		100.00		4,094,870.19
21-JUL-2017	FEDERAL EXCISE DUTY (BR: T201)		15.00		4,094,855.19
22-JUL-2017	WHT ON BANK TRAN. OTHER THAN CASH (VALUE DATE: 21-JUL-2017)		2,000.00		4,092,855.19
25-JUL-2017	CASH WITHDRAWAL - 1 LINK		20,000.00		4,072,855.19
25-JUL-2017	1LINK WITHDRAWAL FEE		15.00		4,072,840.19
25-JUL-2017	EB155584930 NET BANKING:SSGC BILL PAYMENT 7418300979TXNTYPE-0016		230.00		4,072,610.19
25-JUL-2017	EB155584934 NET BANKING:K-ELECTRIC BILL PAYMENT 0400014033236TXNTYPE-0086		19,496.00		4,053,114.19
29-JUL-2017	CASH WITHDRAWAL - MNET		15,000.00		4,038,114.19

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**ZAHEER ALAM**

Date	Particulars	Inst No.	Debit	Credit	Balance
29-JUL-2017	MNET WITHDRAWAL FEE		15.00		4,038,099.19
31-JUL-2017	PENSION			108,398.00	4,146,497.19
02-AUG-2017	KING:IBFT FUNDS TRANSFER FR-1055216575491 TO 627197-1111008 1000259015TXNTYPE-00		500,000.00		3,646,497.19
02-AUG-2017	NETBANKING FUNDS TRANSFER CHGS (BR: T201)		100.00		3,646,397.19
02-AUG-2017	FEDERAL EXCISE DUTY (BR: T201)		15.00		3,646,382.19
03-AUG-2017	WHT ON BANK TRAN. OTHER THAN CASH (VALUE DATE: 02-AUG-2017)		2,000.00		3,644,382.19
04-AUG-2017	CASH WITHDRAWAL - 1 LINK		20,000.00		3,624,382.19
04-AUG-2017	ILINK WITHDRAWAL FEE		15.00		3,624,367.19
09-AUG-2017	CASH WITHDRAWAL - 1 LINK		11,000.00		3,613,367.19
09-AUG-2017	ILINK WITHDRAWAL FEE		15.00		3,613,352.19
15-AUG-2017	SMS FEE- LIABILITY PRODUCTS		60.00		3,613,292.19
15-AUG-2017	FEDERAL EXCISE DUTY		9.00		3,613,283.19
19-AUG-2017	PREMIUM DB MASTER CARD ANNUAL CHGS (BASIC)		800.00		3,612,483.19
19-AUG-2017	FEDERAL EXCISE DUTY		120.00		3,612,363.19
21-AUG-2017	CASH WITHDRAWAL - 1 LINK		10,000.00		3,602,363.19
21-AUG-2017	ILINK WITHDRAWAL FEE		15.00		3,602,348.19
24-AUG-2017	PENSION			108,398.00	3,710,746.19
26-AUG-2017	KING:IBFT FUNDS TRANSFER FR-1055216575491 TO 627197-1111008 1000259015TXNTYPE-00		500,000.00		3,210,746.19
26-AUG-2017	NETBANKING FUNDS TRANSFER CHGS (BR: T201)		100.00		3,210,646.19
26-AUG-2017	FEDERAL EXCISE DUTY (BR: T201)		15.00		3,210,631.19
27-AUG-2017	KING:IBFT FUNDS TRANSFER FR-1055216575491 TO 639357-3058000 35140016TXNTYPE-0063		10,000.00		3,200,631.19
27-AUG-2017	NETBANKING FUNDS TRANSFER CHGS (BR: T201)		100.00		3,200,531.19
27-AUG-2017	FEDERAL EXCISE DUTY (BR: T201)		15.00		3,200,516.19
28-AUG-2017	WHT ON BANK TRAN. OTHER THAN CASH (VALUE DATE: 26-AUG-2017)		2,000.00		3,198,516.19
28-AUG-2017	EB158068100 NET BANKING:SSGC BILL PAYMENT 7418300979TXNTYPE-0016		200.00		3,198,316.19
28-AUG-2017	EB158068096 NET BANKING:K-ELECTRIC BILL PAYMENT 0400014033236TXNTYPE-0086		10,136.00		3,188,180.19
30-AUG-2017	CASH WITHDRAWAL - ATM (BR: 1921)		20,000.00		3,168,180.19
09-SEP-2017	KING:IBFT FUNDS TRANSFER FR-1055216575491 TO 627197-1111008 1000259015TXNTYPE-00		200,000.00		2,968,180.19
09-SEP-2017	NETBANKING FUNDS TRANSFER CHGS (BR: T201)		100.00		2,968,080.19
09-SEP-2017	FEDERAL EXCISE DUTY (BR: T201)		15.00		2,968,065.19
11-SEP-2017	WHT ON BANK TRAN. OTHER THAN CASH (VALUE DATE: 09-SEP-2017)		800.00		2,967,265.19

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ZAHEER ALAM

Date	Particulars	Inst No.	Debit	Credit	Balance
11-SEP-2017	KING:IBFT FUNDS TRANSFER FR-1055216575491 TO 639357-1045000 64830201TXNTYPE-0063		500,000.00		2,467,265.19
11-SEP-2017	NETBANKING FUNDS TRANSFER CHGS (BR: T201)		100.00		2,467,165.19
11-SEP-2017	FEDERAL EXCISE DUTY (BR: T201)		15.00		2,467,150.19
12-SEP-2017	SMS FEE- LIABILITY PRODUCTS		75.00		2,467,075.19
12-SEP-2017	FEDERAL EXCISE DUTY		11.25		2,467,063.94
12-SEP-2017	WHT ON BANK TRAN. OTHER THAN CASH (VALUE DATE: 11-SEP-2017)		2,000.00		2,465,063.94
19-SEP-2017	CASH WITHDRAWAL - 1 LINK		20,000.00		2,445,063.94
19-SEP-2017	1LINK WITHDRAWAL FEE		15.00		2,445,048.94
22-SEP-2017	KING:IBFT FUNDS TRANSFER FR-1055216575491 TO 627197-1111008 1000259015TXNTYPE-00		200,000.00		2,245,048.94
22-SEP-2017	NETBANKING FUNDS TRANSFER CHGS (BR: T201)		100.00		2,244,948.94
22-SEP-2017	FEDERAL EXCISE DUTY (BR: T201)		15.00		2,244,933.94
23-SEP-2017	WHT ON BANK TRAN. OTHER THAN CASH (VALUE DATE: 22-SEP-2017)		800.00		2,244,133.94
24-SEP-2017	KING:IBFT FUNDS TRANSFER FR-1055216575491 TO 627197-5001008 1003462019TXNTYPE-00		100,000.00		2,144,133.94
24-SEP-2017	EB160058171 NET BANKING:K-ELECTRIC BILL PAYMENT 0400014033236TXNTYPE-0086		10,687.00		2,133,446.94
24-SEP-2017	EB160058172 NET BANKING:SSGC BILL PAYMENT 7418300979TXNTYPE-0016		200.00		2,133,246.94
24-SEP-2017	NETBANKING FUNDS TRANSFER CHGS (BR: T201)		100.00		2,133,146.94
24-SEP-2017	FEDERAL EXCISE DUTY (BR: T201)		15.00		2,133,131.94
25-SEP-2017	WHT ON BANK TRAN. OTHER THAN CASH (VALUE DATE: 24-SEP-2017)		443.55		2,132,688.39
02-OCT-2017	TRANSFER FROM 201162169 TRANSFER			108,398.00	2,241,086.39
03-OCT-2017	KING:IBFT FUNDS TRANSFER FR-1055216575491 TO 600648-2441009 1578303TXNTYPE-0063		285,000.00		1,956,086.39
03-OCT-2017	NETBANKING FUNDS TRANSFER CHGS (BR: T201)		100.00		1,955,986.39
03-OCT-2017	FEDERAL EXCISE DUTY (BR: T201)		15.00		1,955,971.39
04-OCT-2017	WHT ON BANK TRAN. OTHER THAN CASH (VALUE DATE: 03-OCT-2017)		1,140.00		1,954,831.39
04-OCT-2017	CASH WITHDRAWAL - ATM (BR: 1921)		20,000.00		1,934,831.39
04-OCT-2017	SMS FEE- LIABILITY PRODUCTS		75.00		1,934,756.39
04-OCT-2017	FEDERAL EXCISE DUTY		11.25		1,934,745.14
04-OCT-2017	KING:IBFT FUNDS TRANSFER FR-1055216575491 TO 627197-1111008 1000259015TXNTYPE-00		200,000.00		1,734,745.14
04-OCT-2017	NETBANKING FUNDS TRANSFER CHGS (BR: T201)		100.00		1,734,645.14

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**ZAHEER ALAM**

Date	Particulars	Inst No.	Debit	Credit	Balance
04-OCT-2017	FEDERAL EXCISE DUTY (BR: T201)		15.00		1,734,630.14
05-OCT-2017	WHT ON BANK TRAN. OTHER THAN CASH (VALUE DATE: 04-OCT-2017)		800.00		1,733,830.14
11-OCT-2017	SMS ALERT CHARGES AS PER SOC		15.00		1,733,815.14
17-OCT-2017	KING:IBFT FUNDS TRANSFER FR-1055216575491 TO 627197-1111008 1000259015TXNTYPE-00		200,000.00		1,533,815.14
17-OCT-2017	NETBANKING FUNDS TRANSFER CHGS (BR: T201)		100.00		1,533,715.14
17-OCT-2017	FEDERAL EXCISE DUTY (BR: T201)		15.00		1,533,700.14
18-OCT-2017	WHT ON BANK TRAN. OTHER THAN CASH (VALUE DATE: 17-OCT-2017)		800.00		1,532,900.14
29-OCT-2017	EB163146955 NET BANKING:SSGC BILL PAYMENT 7418300979TXNTYPE-0016		380.00		1,532,520.14
29-OCT-2017	EB163146954 NET BANKING:K-ELECTRIC BILL PAYMENT 0400014033236TXNTYPE-0086		7,855.00		1,524,665.14
30-OCT-2017	CASH WITHDRAWAL - 1 LINK		20,000.00		1,504,665.14
30-OCT-2017	LINK WITHDRAWAL FEE		15.00		1,504,650.14
01-NOV-2017	TRANSFER FROM 201162169 TRANSFER			108,398.00	1,613,048.14
02-NOV-2017	KING:IBFT FUNDS TRANSFER FR-1055216575491 TO 627197-1111008 1000259015TXNTYPE-00		50,000.00		1,563,048.14
02-NOV-2017	NETBANKING FUNDS TRANSFER CHGS (BR: T201)		100.00		1,562,948.14
02-NOV-2017	FEDERAL EXCISE DUTY (BR: T201)		15.00		1,562,933.14
02-NOV-2017	SMS FEE- LIABILITY PRODUCTS		75.00		1,562,858.14
02-NOV-2017	FEDERAL EXCISE DUTY		11.25		1,562,846.89
05-NOV-2017	KING:IBFT FUNDS TRANSFER FR-1055216575491 TO 627197-1111008 1000259015TXNTYPE-00		50,000.00		1,512,846.89
05-NOV-2017	NETBANKING FUNDS TRANSFER CHGS (BR: T201)		100.00		1,512,746.89
05-NOV-2017	FEDERAL EXCISE DUTY (BR: T201)		15.00		1,512,731.89
05-NOV-2017	CASH WITHDRAWAL - ATM (BR: 1921)		20,000.00		1,492,731.89
07-NOV-2017	KING:IBFT FUNDS TRANSFER FR-1055216575491 TO 627197-1111008 1000259015TXNTYPE-00		50,000.00		1,442,731.89
07-NOV-2017	NETBANKING FUNDS TRANSFER CHGS (BR: T201)		100.00		1,442,631.89
07-NOV-2017	FEDERAL EXCISE DUTY (BR: T201)		15.00		1,442,616.89
08-NOV-2017	KING:IBFT FUNDS TRANSFER FR-1055216575491 TO 627197-1111008 1000259015TXNTYPE-00		50,000.00		1,392,616.89
08-NOV-2017	NETBANKING FUNDS TRANSFER CHGS (BR: T201)		100.00		1,392,516.89
08-NOV-2017	FEDERAL EXCISE DUTY (BR: T201)		15.00		1,392,501.89
08-NOV-2017	TRANSFER FROM 201162169 TRANSFER			1,000,000.00	2,392,501.89

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**ZAHEER ALAM**

Date	Particulars	Inst No.	Debit	Credit	Balance
12-NOV-2017	KING:IBFT FUNDS TRANSFER FR-1055216575491 TO 627197-1111008 1000259015TXNTYPE-00		50,000.00		2,342,501.89
12-NOV-2017	NETBANKING FUNDS TRANSFER CHGS (BR: T201)		100.00		2,342,401.89
12-NOV-2017	FEDERAL EXCISE DUTY (BR: T201)		15.00		2,342,386.89
13-NOV-2017	KING:IBFT FUNDS TRANSFER FR-1055216575491 TO 627197-1111008 1000259015TXNTYPE-00		50,000.00		2,292,386.89
13-NOV-2017	NETBANKING FUNDS TRANSFER CHGS (BR: T201)		100.00		2,292,286.89
13-NOV-2017	FEDERAL EXCISE DUTY (BR: T201)		15.00		2,292,271.89
14-NOV-2017	KING:IBFT FUNDS TRANSFER FR-1055216575491 TO 627197-1111008 1000259015TXNTYPE-00		50,000.00		2,242,271.89
14-NOV-2017	NETBANKING FUNDS TRANSFER CHGS (BR: T201)		100.00		2,242,171.89
14-NOV-2017	FEDERAL EXCISE DUTY (BR: T201)		15.00		2,242,156.89
15-NOV-2017	KING:IBFT FUNDS TRANSFER FR-1055216575491 TO 627197-1111008 1000259015TXNTYPE-00		50,000.00		2,192,156.89
15-NOV-2017	KING:IBFT FUNDS TRANSFER FR-1055216575491 TO 627197-1111008 1000259015TXNTYPE-00		50,000.00		2,142,156.89
16-NOV-2017	NETBANKING FUNDS TRANSFER CHGS (BR: T201)		100.00		2,142,056.89
16-NOV-2017	FEDERAL EXCISE DUTY (BR: T201)		15.00		2,142,041.89
16-NOV-2017	NETBANKING FUNDS TRANSFER CHGS (BR: T201)		100.00		2,141,941.89
16-NOV-2017	FEDERAL EXCISE DUTY (BR: T201)		15.00		2,141,926.89
18-NOV-2017	KING:IBFT FUNDS TRANSFER FR-1055216575491 TO 627197-1111008 1000259015TXNTYPE-00		50,000.00		2,091,926.89
18-NOV-2017	NETBANKING FUNDS TRANSFER CHGS (BR: T201)		100.00		2,091,826.89
18-NOV-2017	FEDERAL EXCISE DUTY (BR: T201)		15.00		2,091,811.89
20-NOV-2017	KING:IBFT FUNDS TRANSFER FR-1055216575491 TO 627197-1111008 1000259015TXNTYPE-00		50,000.00		2,041,811.89
20-NOV-2017	NETBANKING FUNDS TRANSFER CHGS (BR: T201)		100.00		2,041,711.89
20-NOV-2017	FEDERAL EXCISE DUTY (BR: T201)		15.00		2,041,696.89
22-NOV-2017	KING:IBFT FUNDS TRANSFER FR-1055216575491 TO 627197-1111008 1000259015TXNTYPE-00		50,000.00		1,991,696.89
22-NOV-2017	NETBANKING FUNDS TRANSFER CHGS (BR: T201)		100.00		1,991,596.89
22-NOV-2017	FEDERAL EXCISE DUTY (BR: T201)		15.00		1,991,581.89

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**ZAHEER ALAM**

Date	Particulars	Inst No.	Debit	Credit	Balance
23-NOV-2017	KING:IBFT FUNDS TRANSFER FR-1055216575491 TO 627197-1111008 1000259015TXNTYPE-00		50,000.00		1,941,581.89
23-NOV-2017	NETBANKING FUNDS TRANSFER CHGS (BR: T201)		100.00		1,941,481.89
23-NOV-2017	FEDERAL EXCISE DUTY (BR: T201)		15.00		1,941,466.89
26-NOV-2017	KING:IBFT FUNDS TRANSFER FR-1055216575491 TO 627197-1111008 1000259015TXNTYPE-00		50,000.00		1,891,466.89
26-NOV-2017	NETBANKING FUNDS TRANSFER CHGS (BR: T201)		100.00		1,891,366.89
26-NOV-2017	FEDERAL EXCISE DUTY (BR: T201)		15.00		1,891,351.89
28-NOV-2017	KING:IBFT FUNDS TRANSFER FR-1055216575491 TO 627197-1111008 1000259015TXNTYPE-00		50,000.00		1,841,351.89
28-NOV-2017	NETBANKING FUNDS TRANSFER CHGS (BR: T201)		100.00		1,841,251.89
28-NOV-2017	FEDERAL EXCISE DUTY (BR: T201)		15.00		1,841,236.89
29-NOV-2017	KING:IBFT FUNDS TRANSFER FR-1055216575491 TO 627197-1111008 1000259015TXNTYPE-00		50,000.00		1,791,236.89
29-NOV-2017	NETBANKING FUNDS TRANSFER CHGS (BR: T201)		100.00		1,791,136.89
29-NOV-2017	FEDERAL EXCISE DUTY (BR: T201)		15.00		1,791,121.89
30-NOV-2017	PENSION			108,398.00	1,899,519.89
02-DEC-2017	CASH WITHDRAWAL - ATM (BR: 1921)		30,000.00		1,869,519.89
02-DEC-2017	EB166022899 NET BANKING:K-ELECTRIC BILL PAYMENT 0400014033236TXNTYPE-0086		8,635.00		1,860,884.89
05-DEC-2017	KING:IBFT FUNDS TRANSFER FR-1055216575491 TO 627197-1111008 1000259015TXNTYPE-00		50,000.00		1,810,884.89
05-DEC-2017	NETBANKING FUNDS TRANSFER CHGS (BR: T201)		100.00		1,810,784.89
05-DEC-2017	FEDERAL EXCISE DUTY (BR: T201)		15.00		1,810,769.89
06-DEC-2017	KING:IBFT FUNDS TRANSFER FR-1055216575491 TO 627197-1111008 1000259015TXNTYPE-00		50,000.00		1,760,769.89
06-DEC-2017	NETBANKING FUNDS TRANSFER CHGS (BR: T201)		100.00		1,760,669.89
06-DEC-2017	FEDERAL EXCISE DUTY (BR: T201)		15.00		1,760,654.89
07-DEC-2017	CASH WITHDRAWAL - 1 LINK		20,000.00		1,740,654.89
07-DEC-2017	1LINK WITHDRAWAL FEE		15.00		1,740,639.89
09-DEC-2017	CASH WITHDRAWAL - ATM (BR: 1921)		25,000.00		1,715,639.89
12-DEC-2017	CHEQUE PAYMENT	8447940	20,000.00		1,695,639.89
20-DEC-2017	CASH WITHDRAWAL - ATM (BR: 1921)		25,000.00		1,670,639.89
20-DEC-2017	SMS FEE- LIABILITY PRODUCTS		75.00		1,670,564.89
20-DEC-2017	FEDERAL EXCISE DUTY		11.25		1,670,553.64

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**ZAHEER ALAM**

Date	Particulars	Inst No.	Debit	Credit	Balance
28-DEC-2017	EB168469884 NET BANKING:K-ELECTRIC BILL PAYMENT 0400014033236TXNTYPE-0086		5,386.00		1,665,167.64
28-DEC-2017	EB168469882 NET BANKING:SSGC BILL PAYMENT 7418300979TXNTYPE-0016		2,040.00		1,663,127.64
29-DEC-2017	PENSION			108,398.00	1,771,525.64
30-DEC-2017	KING:IBFT FUNDS TRANSFER FR-1055216575491 TO 639357-1045000 64830201TXNTYPE-0063		50,000.00		1,721,525.64
30-DEC-2017	NETBANKING FUNDS TRANSFER CHGS (BR: T201)		100.00		1,721,425.64
30-DEC-2017	FEDERAL EXCISE DUTY (BR: T201)		15.00		1,721,410.64
04-JAN-2018	CASH WITHDRAWAL - 1 LINK		20,000.00		1,701,410.64
04-JAN-2018	1LINK WITHDRAWAL FEE		15.00		1,701,395.64
04-JAN-2018	KING:IBFT FUNDS TRANSFER FR-1055216575491 TO 627197-1111008 1000259015TXNTYPE-00		50,000.00		1,651,395.64
04-JAN-2018	NETBANKING FUNDS TRANSFER CHGS (BR: T201)		100.00		1,651,295.64
04-JAN-2018	FEDERAL EXCISE DUTY (BR: T201)		15.00		1,651,280.64
09-JAN-2018	SMS FEE- LIABILITY PRODUCTS		75.00		1,651,205.64
09-JAN-2018	FEDERAL EXCISE DUTY		11.25		1,651,194.39
15-JAN-2018	KING:IBFT FUNDS TRANSFER FR-1055216575491 TO 627197-1111008 1000259015TXNTYPE-00		50,000.00		1,601,194.39
15-JAN-2018	NETBANKING FUNDS TRANSFER CHGS (BR: T201)		100.00		1,601,094.39
15-JAN-2018	FEDERAL EXCISE DUTY (BR: T201)		15.00		1,601,079.39
16-JAN-2018	KING:IBFT FUNDS TRANSFER FR-1055216575491 TO 627197-1111008 1000259015TXNTYPE-00		50,000.00		1,551,079.39
16-JAN-2018	NETBANKING FUNDS TRANSFER CHGS (BR: T201)		100.00		1,550,979.39
16-JAN-2018	FEDERAL EXCISE DUTY (BR: T201)		15.00		1,550,964.39
16-JAN-2018	CASH WITHDRAWAL - ATM (BR: 1921)		25,000.00		1,525,964.39
19-JAN-2018	CASH WITHDRAWAL - 1 LINK		20,000.00		1,505,964.39
19-JAN-2018	1LINK WITHDRAWAL FEE		15.00		1,505,949.39
26-JAN-2018	EB171092751 NET BANKING:K-ELECTRIC BILL PAYMENT 0400014033236TXNTYPE-0086		5,727.00		1,500,222.39
27-JAN-2018	CASH WITHDRAWAL - 1 LINK		20,000.00		1,480,222.39
27-JAN-2018	1LINK WITHDRAWAL FEE		15.00		1,480,207.39
29-JAN-2018	EB171295243 NET BANKING:SSGC BILL PAYMENT 7418300979TXNTYPE-0016		1,460.00		1,478,747.39
30-JAN-2018	KING:IBFT FUNDS TRANSFER FR-1055216575491 TO 627197-1111008 1000259015TXNTYPE-00		50,000.00		1,428,747.39
30-JAN-2018	NETBANKING FUNDS TRANSFER CHGS (BR: T201)		100.00		1,428,647.39
30-JAN-2018	FEDERAL EXCISE DUTY (BR: T201)		15.00		1,428,632.39

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ZAHEER ALAM

Date	Particulars	Inst No.	Debit	Credit	Balance
31-JAN-2018	KING:IBFT FUNDS TRANSFER FR-1055216575491 TO 627197-1111008 1000259015TXNTYPE-00		50,000.00		1,378,632.39
31-JAN-2018	NETBANKING FUNDS TRANSFER CHGS (BR: T201)		100.00		1,378,532.39
31-JAN-2018	FEDERAL EXCISE DUTY (BR: T201)		15.00		1,378,517.39
01-FEB-2018	PEENSION			108,398.00	1,486,915.39
01-FEB-2018	KING:IBFT FUNDS TRANSFER FR-1055216575491 TO 627197-1111008 1000259015TXNTYPE-00		50,000.00		1,436,915.39
01-FEB-2018	NETBANKING FUNDS TRANSFER CHGS (BR: T201)		100.00		1,436,815.39
01-FEB-2018	FEDERAL EXCISE DUTY (BR: T201)		15.00		1,436,800.39
01-FEB-2018	CASH WITHDRAWAL - 1 LINK		20,000.00		1,416,800.39
01-FEB-2018	LINK WITHDRAWAL FEE		15.00		1,416,785.39
02-FEB-2018	KING:IBFT FUNDS TRANSFER FR-1055216575491 TO 627197-1111008 1000259015TXNTYPE-00		50,000.00		1,366,785.39
02-FEB-2018	NETBANKING FUNDS TRANSFER CHGS (BR: T201)		100.00		1,366,685.39
02-FEB-2018	FEDERAL EXCISE DUTY (BR: T201)		15.00		1,366,670.39
03-FEB-2018	KING:IBFT FUNDS TRANSFER FR-1055216575491 TO 627197-1111008 1000259015TXNTYPE-00		50,000.00		1,316,670.39
03-FEB-2018	NETBANKING FUNDS TRANSFER CHGS (BR: T201)		100.00		1,316,570.39
03-FEB-2018	FEDERAL EXCISE DUTY (BR: T201)		15.00		1,316,555.39
08-FEB-2018	CASH WITHDRAWAL - 1 LINK		20,000.00		1,296,555.39
08-FEB-2018	LINK WITHDRAWAL FEE		15.00		1,296,540.39
09-FEB-2018	CASH (BR: 1921)	8447941	50,000.00		1,246,540.39
09-FEB-2018	INTER BR. CASH WITHDRAWAL (BR: 1921)		425.00		1,246,115.39
09-FEB-2018	FEDERAL EXCISE DUTY (BR: 1921)		63.75		1,246,051.64
09-FEB-2018	KING:IBFT FUNDS TRANSFER FR-1055216575491 TO 589388-0593988 671001102TXNTYPE-006		500,000.00		746,051.64
09-FEB-2018	NETBANKING FUNDS TRANSFER CHGS (BR: T201)		100.00		745,951.64
09-FEB-2018	FEDERAL EXCISE DUTY (BR: T201)		15.00		745,936.64
10-FEB-2018	WHT ON BANK TRAN. OTHER THAN CASH (VALUE DATE: 09-FEB-2018)		2,000.00		743,936.64
21-FEB-2018	SMS FEE- LIABILITY PRODUCTS		90.00		743,846.64
21-FEB-2018	FEDERAL EXCISE DUTY		13.50		743,833.14
23-FEB-2018	KING:IBFT FUNDS TRANSFER FR-1055216575491 TO 627197-5001008 1003462019TXNTYPE-00		25,000.00		718,833.14
24-FEB-2018	NETBANKING FUNDS TRANSFER CHGS (BR: T201)		100.00		718,733.14
24-FEB-2018	FEDERAL EXCISE DUTY (BR: T201)		15.00		718,718.14
26-FEB-2018	EB174052821 NET BANKING:SSGC BILL PAYMENT 7418300979TXNTYPE-0016		1,310.00		717,408.14

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Date	Particulars	Inst No.	Debit	Credit	Balance
26-FEB-2018	EB174052792 NET BANKING:K-ELECTRIC BILL PAYMENT 0400014033236TXNTYPE-0086		6,089.00		711,319.14
01-MAR-2018	PENSION PAYMENT FEB 2018			108,398.00	819,717.14
02-MAR-2018	KING:IBFT FUNDS TRANSFER FR-1055216575491 TO 428273-0090383 104003TXNTYPE-0063		5,000.00		814,717.14
02-MAR-2018	NETBANKING FUNDS TRANSFER CHGS (BR: T201)		100.00		814,617.14
02-MAR-2018	FEDERAL EXCISE DUTY (BR: T201)		15.00		814,602.14
10-MAR-2018	CASH WITHDRAWAL - 1 LINK		20,000.00		794,602.14
10-MAR-2018	1LINK WITHDRAWAL FEE		15.00		794,587.14
13-MAR-2018	SMS FEE- LIABILITY PRODUCTS		90.00		794,497.14
13-MAR-2018	FEDERAL EXCISE DUTY		13.50		794,483.64
14-MAR-2018	KING:IBFT FUNDS TRANSFER FR-1055216575491 TO 627197-1111008 1000259015TXNTYPE-00		50,000.00		744,483.64
14-MAR-2018	NETBANKING FUNDS TRANSFER CHGS (BR: T201)		100.00		744,383.64
14-MAR-2018	FEDERAL EXCISE DUTY (BR: T201)		15.00		744,368.64
15-MAR-2018	KING:IBFT FUNDS TRANSFER FR-1055216575491 TO 627197-1111008 1000259015TXNTYPE-00		50,000.00		694,368.64
15-MAR-2018	NETBANKING FUNDS TRANSFER CHGS (BR: T201)		100.00		694,268.64
15-MAR-2018	FEDERAL EXCISE DUTY (BR: T201)		15.00		694,253.64
17-MAR-2018	KING:IBFT FUNDS TRANSFER FR-1055216575491 TO 627197-1111008 1000259015TXNTYPE-00		100,000.00		594,253.64
17-MAR-2018	NETBANKING FUNDS TRANSFER CHGS (BR: T201)		100.00		594,153.64
17-MAR-2018	FEDERAL EXCISE DUTY (BR: T201)		15.00		594,138.64
19-MAR-2018	WHT ON BANK TRAN. OTHER THAN CASH (VALUE DATE: 17-MAR-2018)		400.00		593,738.64
19-MAR-2018	CASH WITHDRAWAL - ATM (BR: 1921)		25,000.00		568,738.64
20-MAR-2018	CASH WITHDRAWAL - ATM (BR: 1921)		25,000.00		543,738.64
25-MAR-2018	CASH WITHDRAWAL - 1 LINK		20,000.00		523,738.64
25-MAR-2018	1LINK WITHDRAWAL FEE		15.00		523,723.64
28-MAR-2018	PENSION MARCH 2018			108,398.00	632,121.64
29-MAR-2018	CASH WITHDRAWAL - 1 LINK		20,000.00		612,121.64
29-MAR-2018	1LINK WITHDRAWAL FEE		15.00		612,106.64
30-MAR-2018	KING:IBFT FUNDS TRANSFER FR-1055216575491 TO 627197-1111008 1000259015TXNTYPE-00		50,000.00		562,106.64
30-MAR-2018	EB177470153 NET BANKING:K-ELECTRIC BILL PAYMENT 0400014033236TXNTYPE-0086		9,109.00		552,997.64
30-MAR-2018	EB177470154 NET BANKING:SSGC BILL PAYMENT 7418300979TXNTYPE-0016		1,350.00		551,647.64

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**ZAHEER ALAM**

Date	Particulars	Inst No.	Debit	Credit	Balance
30-MAR-2018	NETBANKING FUNDS TRANSFER CHGS (BR: T201)		100.00		551,547.64
30-MAR-2018	FEDERAL EXCISE DUTY (BR: T201)		15.00		551,532.64
31-MAR-2018	WHT ON BANK TRAN. OTHER THAN CASH (VALUE DATE: 30-MAR-2018)		241.84		551,290.80
03-APR-2018	SMS FEE- LIABILITY PRODUCTS		90.00		551,200.80
03-APR-2018	FEDERAL EXCISE DUTY		13.50		551,187.30
07-APR-2018	CASH WITHDRAWAL - ATM (BR: 1266)		25,000.00		526,187.30
12-APR-2018	CASH WITHDRAWAL - ATM (BR: 1921)		20,000.00		506,187.30
21-APR-2018	CASH WITHDRAWAL - 1 LINK		20,000.00		486,187.30
21-APR-2018	1LINK WITHDRAWAL FEE		15.00		486,172.30
28-APR-2018	PENSION APRIL 2018			108,398.00	594,570.30
29-APR-2018	CASH WITHDRAWAL - 1 LINK		20,000.00		574,570.30
29-APR-2018	1LINK WITHDRAWAL FEE		15.00		574,555.30
01-MAY-2018	EB180585356 NET BANKING:K-ELECTRIC BILL PAYMENT 0400014033236TXNTYPE-0086		14,366.00		560,189.30
01-MAY-2018	EB180585357 NET BANKING:SSGC BILL PAYMENT 7418300979TXNTYPE-0016		1,100.00		559,089.30
04-MAY-2018	SMS FEE- LIABILITY PRODUCTS		90.00		558,999.30
04-MAY-2018	FEDERAL EXCISE DUTY		13.50		558,985.80
14-MAY-2018	CASH WITHDRAWAL - 1 LINK		20,000.00		538,985.80
14-MAY-2018	1LINK WITHDRAWAL FEE		15.00		538,970.80
23-MAY-2018	KING:IBFT FUNDS TRANSFER FR-1055216575491 TO 639357-1024103 08920001TXNTYPE-0063		35,000.00		503,970.80
23-MAY-2018	NETBANKING FUNDS TRANSFER CHGS (BR: T201)		100.00		503,870.80
23-MAY-2018	FEDERAL EXCISE DUTY (BR: T201)		15.00		503,855.80
29-MAY-2018	EB183464089 NET BANKING:SSGC BILL PAYMENT 7418300979TXNTYPE-0016		270.00		503,585.80
29-MAY-2018	EB183464094 NET BANKING:SSGC BILL PAYMENT 8652355742TXNTYPE-0016		130.00		503,455.80
29-MAY-2018	EB183464087 NET BANKING:K-ELECTRIC BILL PAYMENT 0400014033236TXNTYPE-0086		6,887.00		496,568.80
30-MAY-2018	PENSION MAY 2018			108,398.00	604,966.80
05-JUN-2018	SMS FEE- LIABILITY PRODUCTS		90.00		604,876.80
05-JUN-2018	FEDERAL EXCISE DUTY		13.50		604,863.30
06-JUN-2018	POS SALE - MASTERCARD AT AL KARAM STUDIO KARACHI PAK		3,800.00		601,063.30
06-JUN-2018	POS SALE - MASTERCARD AT EDENROBE KARACHI PAK		1,995.00		599,068.30
06-JUN-2018	POS SALE - MASTERCARD AT THE DINERS SHOP KARACHI PAK		3,220.00		595,848.30
21-JUN-2018	KING:IBFT FUNDS TRANSFER FR-1055216575491 TO 600648-1649790 1795903TXNTYPE-0063		4,500.00		591,348.30
21-JUN-2018	NETBANKING FUNDS TRANSFER CHGS (BR: T201)		100.00		591,248.30

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**ZAHEER ALAM**

Date	Particulars	Inst No.	Debit	Credit	Balance
21-JUN-2018	FEDERAL EXCISE DUTY (BR: T201)		15.00		591,233.30
01-JUL-2018	EB186852106 NET BANKING:K-ELECTRIC BILL PAYMENT 0400029615630TXNTYPE-0086		479.00		590,754.30
01-JUL-2018	EB186852108 NET BANKING:SSGC BILL PAYMENT 7418300979TXNTYPE-0016		200.00		590,554.30
01-JUL-2018	EB186852136 NET BANKING:SSGC BILL PAYMENT 8652355742TXNTYPE-0016		190.00		590,364.30
01-JUL-2018	EB186852104 NET BANKING:K-ELECTRIC BILL PAYMENT 0400014033236TXNTYPE-0086		8,406.00		581,958.30
01-JUL-2018	EB186852105 NET BANKING:K-ELECTRIC BILL PAYMENT 0400029615649TXNTYPE-0086		4,640.00		577,318.30
03-JUL-2018	PENSION JUN 2018			108,398.00	685,716.30
05-JUL-2018	SMS FEE- LIABILITY PRODUCTS		90.00		685,626.30
05-JUL-2018	FEDERAL EXCISE DUTY		13.50		685,612.80
31-JUL-2018	PENSION JUL 2018			117,686.00	803,298.80
01-AUG-2018	KING:IBFT FUNDS TRANSFER FR-1055216575491 TO 627197-1111008 1000259015TXNTYPE-00		50,000.00		753,298.80
01-AUG-2018	NETBANKING FUNDS TRANSFER CHGS (BR: T201)		110.00		753,188.80
01-AUG-2018	FEDERAL EXCISE DUTY (BR: T201)		17.00		753,171.80
02-AUG-2018	KING:IBFT FUNDS TRANSFER FR-1055216575491 TO 627197-1111008 1000259015TXNTYPE-00		50,000.00		703,171.80
02-AUG-2018	NETBANKING FUNDS TRANSFER CHGS (BR: T201)		110.00		703,061.80
02-AUG-2018	FEDERAL EXCISE DUTY (BR: T201)		17.00		703,044.80
06-AUG-2018	12345608447942 180806 N7245 ICS - PAID IN CLEARING #	8447942	10,000.00		693,044.80
07-AUG-2018	SMS FEE- LIABILITY PRODUCTS		90.00		692,954.80
07-AUG-2018	FEDERAL EXCISE DUTY		13.50		692,941.30
12-AUG-2018	KING:IBFT FUNDS TRANSFER FR-1055216575491 TO 639357-1045000 64830201TXNTYPE-0063		50,000.00		642,941.30
12-AUG-2018	NETBANKING FUNDS TRANSFER CHGS (BR: T201)		110.00		642,831.30
12-AUG-2018	FEDERAL EXCISE DUTY (BR: T201)		17.00		642,814.30
15-AUG-2018	PENSION AUG 2018			117,686.00	760,500.30
18-AUG-2018	POS SALE - MASTERCARD AT COTTON & SILK SHOP#TF- KARACHI PK		5,480.00		755,020.30
19-AUG-2018	PREMIUM DB MASTER CARD ANNUAL CHGS (BASIC)		1,100.00		753,920.30
19-AUG-2018	FEDERAL EXCISE DUTY		165.00		753,755.30
19-AUG-2018	KING:IBFT FUNDS TRANSFER FR-1055216575491 TO 639357-2019000 72770201TXNTYPE-0063		15,000.00		738,755.30

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ZAHEER ALAM

Date	Particulars	Inst No.	Debit	Credit	Balance
19-AUG-2018	NETBANKING FUNDS TRANSFER CHGS (BR: T201)		110.00		738,645.30
19-AUG-2018	FEDERAL EXCISE DUTY (BR: T201)		17.00		738,628.30
29-AUG-2018	CASH (BR: 1921)	8447943	50,000.00		688,628.30
29-AUG-2018	INTER BR. CASH WITHDRAWAL (BR: 1921)		425.00		688,203.30
29-AUG-2018	FEDERAL EXCISE DUTY (BR: 1921)		63.75		688,139.55
06-SEP-2018	CASH WITHDRAWAL - ATM (BR: 1921)		25,000.00		663,139.55
06-SEP-2018	SMS FEE- LIABILITY PRODUCTS		90.00		663,049.55
06-SEP-2018	FEDERAL EXCISE DUTY		13.50		663,036.05
07-SEP-2018	EB194109655 NET BANKING:K-ELECTRIC BILL PAYMENT		494.00		662,542.05
	0400029615630TXNTYPE-0086				
22-SEP-2018	CASH WITHDRAWAL - ATM (BR: 1921)		20,000.00		642,542.05
29-SEP-2018	PENSION SEP 2018			117,686.00	760,228.05
29-SEP-2018	KING:IBFT FUNDS TRANSFER FR-1055216575491 TO 639357-2019000		30,000.00		730,228.05
	72770201TXNTYPE-0063				
29-SEP-2018	EB196888215 NET BANKING:K-ELECTRIC BILL PAYMENT		236.00		729,992.05
	0400029615630TXNTYPE-0086				
29-SEP-2018	EB196888217 NET BANKING:K-ELECTRIC BILL PAYMENT		24,052.00		705,940.05
	0400014033236TXNTYPE-0086				
29-SEP-2018	NETBANKING FUNDS TRANSFER CHGS (BR: T201)		110.00		705,830.05
29-SEP-2018	FEDERAL EXCISE DUTY (BR: T201)		17.00		705,813.05
30-SEP-2018	WHT ON BANK TRAN. OTHER THAN CASH (VALUE DATE: 29-SEP-2018)		217.15		705,595.90
03-OCT-2018	SMS FEE- LIABILITY PRODUCTS		90.00		705,505.90
03-OCT-2018	FEDERAL EXCISE DUTY		13.50		705,492.40
28-OCT-2018	EB199949669 NET BANKING:SSGC BILL PAYMENT 7418300979TXNTYPE-0016		1,150.00		704,342.40
28-OCT-2018	EB199949668 NET BANKING:K-ELECTRIC BILL PAYMENT		8,170.00		696,172.40
	0400014033236TXNTYPE-0086				
31-OCT-2018	CASH WITHDRAWAL - 1 LINK		10,000.00		686,172.40
31-OCT-2018	1LINK WITHDRAWAL FEE		15.00		686,157.40
31-OCT-2018	PENSION OCT 2018			117,686.00	803,843.40
04-NOV-2018	CASH WITHDRAWAL - ATM (BR: 1266)		25,000.00		778,843.40
04-NOV-2018	CASH WITHDRAWAL - ATM (BR: 1266)		20,000.00		758,843.40
13-NOV-2018	SMS FEE- LIABILITY PRODUCTS		90.00		758,753.40
13-NOV-2018	FEDERAL EXCISE DUTY		13.50		758,739.90
17-NOV-2018	POS SALE - MASTERCARD AT AL JADEED SUPER MARKET KARACHI PAK		13,802.00		744,937.90
27-NOV-2018	EB203295069 NET BANKING:K-ELECTRIC BILL PAYMENT		9,756.00		735,181.90
	0400014033236TXNTYPE-0086				
27-NOV-2018	EB203295072 NET BANKING:K-ELECTRIC BILL PAYMENT		479.00		734,702.90
	0400029615630TXNTYPE-0086				

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ZAHEER ALAM

Date	Particulars	Inst No.	Debit	Credit	Balance
27-NOV-2018	EB203295079 NET BANKING:SSGC BILL PAYMENT 7418300979TXNTYPE-0016		260.00		734,442.90
27-NOV-2018	KING:IBFT FUNDS TRANSFER FR-1055216575491 TO 603011-0750020 0000601TXNTYPE-0063		625,000.00		109,442.90
27-NOV-2018	NETBANKING FUNDS TRANSFER CHGS (BR: T201)		200.00		109,242.90
27-NOV-2018	FEDERAL EXCISE DUTY (BR: T201)		30.00		109,212.90
27-NOV-2018	CASH (BR: 1921)			350,000.00	459,212.90
27-NOV-2018	INTER BR- CSH DEP SERV CHRGS (BR: 1921)		400.00		458,812.90
27-NOV-2018	FEDERAL EXCISE DUTY (BR: 1921)		60.00		458,752.90
28-NOV-2018	WHT ON BANK TRAN. OTHER THAN CASH (VALUE DATE: 27-NOV-2018)		3,812.97		454,939.93
30-NOV-2018	PENSION NOV 2018			117,686.00	572,625.93
04-DEC-2018	SMS FEE- LIABILITY PRODUCTS		90.00		572,535.93
04-DEC-2018	FEDERAL EXCISE DUTY		13.50		572,522.43
08-DEC-2018	KING:IBFT FUNDS TRANSFER FR-1055216575491 TO 627873-2201010 0754575TXNTYPE-0063		41,667.00		530,855.43
08-DEC-2018	NETBANKING FUNDS TRANSFER CHGS (BR: T201)		110.00		530,745.43
08-DEC-2018	FEDERAL EXCISE DUTY (BR: T201)		17.00		530,728.43
22-DEC-2018	POS SALE - MASTERCARD AT AL JADEED SUPER MARK KARACHI PAK		14,365.00		516,363.43
31-DEC-2018	PENSION DEC 2018			117,686.00	634,049.43
02-JAN-2019	EB207714219 NET BANKING:K-ELECTRIC BILL PAYMENT 0400014033236TXNTYPE-0086		8,501.00		625,548.43
02-JAN-2019	EB207714220 NET BANKING:K-ELECTRIC BILL PAYMENT 0400029615630TXNTYPE-0086		236.00		625,312.43
02-JAN-2019	EB207714218 NET BANKING:K-ELECTRIC BILL PAYMENT 0400030781471TXNTYPE-0086		2,059.00		623,253.43
03-JAN-2019	KING:IBFT FUNDS TRANSFER FR-1055216575491 TO 627873-2201010 0754575TXNTYPE-0063		41,667.00		581,586.43
03-JAN-2019	NETBANKING FUNDS TRANSFER CHGS (BR: T201)		110.00		581,476.43
03-JAN-2019	FEDERAL EXCISE DUTY (BR: T201)		17.00		581,459.43
04-JAN-2019	SMS FEE- LIABILITY PRODUCTS		90.00		581,369.43
04-JAN-2019	FEDERAL EXCISE DUTY		13.50		581,355.93
30-JAN-2019	EB210988694 NET BANKING:K-ELECTRIC BILL PAYMENT 0400029615630TXNTYPE-0086		767.00		580,588.93
30-JAN-2019	EB210988693 NET BANKING:K-ELECTRIC BILL PAYMENT 0400014033236TXNTYPE-0086		7,419.00		573,169.93
31-JAN-2019	PENSION JAN 2019			117,686.00	690,855.93

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ZAHEER ALAM

Date	Particulars	Inst No.	Debit	Credit	Balance
03-FEB-2019	EB211394683 NET BANKING:K-ELECTRIC BILL PAYMENT 0400030781471TXNTYPE-0086		1,548.00		689,307.93
03-FEB-2019	KING:IBFT FUNDS TRANSFER FR-1055216575491 TO 589388-0142233 010008001TXNTYPE-006		20,000.00		669,307.93
03-FEB-2019	NETBANKING FUNDS TRANSFER CHGS (BR: T201)		110.00		669,197.93
03-FEB-2019	FEDERAL EXCISE DUTY (BR: T201)		17.00		669,180.93
06-FEB-2019	KING:IBFT FUNDS TRANSFER FR-1055216575491 TO 627873-2201010 0754575TXNTYPE-0063		41,667.00		627,513.93
06-FEB-2019	NETBANKING FUNDS TRANSFER CHGS (BR: T201)		110.00		627,403.93
06-FEB-2019	FEDERAL EXCISE DUTY (BR: T201)		17.00		627,386.93
21-FEB-2019	CASH WITHDRAWAL - 1 LINK		20,000.00		607,386.93
21-FEB-2019	1LINK WITHDRAWAL FEE		18.75		607,368.18
26-FEB-2019	EB214082370 NET BANKING:K-ELECTRIC BILL PAYMENT 0400030781471TXNTYPE-0086		473.00		606,895.18
26-FEB-2019	EB214082372 NET BANKING:K-ELECTRIC BILL PAYMENT 0400014033236TXNTYPE-0086		2,447.00		604,448.18
26-FEB-2019	EB214082373 NET BANKING:K-ELECTRIC BILL PAYMENT 0400029615630TXNTYPE-0086		735.00		603,713.18
26-FEB-2019	EB214082375 NET BANKING:SSGC BILL PAYMENT 7418300979TXNTYPE-0016		3,390.00		600,323.18
26-FEB-2019	KING:IBFT FUNDS TRANSFER FR-1055216575491 TO 639357-1024103 09060001TXNTYPE-0063		5,000.00		595,323.18
26-FEB-2019	NETBANKING FUNDS TRANSFER CHGS (BR: T201)		90.00		595,233.18
26-FEB-2019	FEDERAL EXCISE DUTY (BR: T201)		14.00		595,219.18
26-FEB-2019	CASH WITHDRAWAL - 1 LINK		20,000.00		575,219.18
26-FEB-2019	1LINK WITHDRAWAL FEE		18.75		575,200.43
01-MAR-2019	PENSION FEB 2019			117,686.00	692,886.43
01-MAR-2019	CASH WITHDRAWAL - 1 LINK		20,000.00		672,886.43
01-MAR-2019	1LINK WITHDRAWAL FEE		18.75		672,867.68
07-MAR-2019	NET BANKING:IBFT FUNDS TRANSFER FR-1055216575491 TO 627873-2201010 0754575		41,667.00		631,200.68
07-MAR-2019	NETBANKING FUNDS TRANSFER CHGS (BR: T201)		110.00		631,090.68
07-MAR-2019	FEDERAL EXCISE DUTY (BR: T201)		17.00		631,073.68
14-MAR-2019	CASH WITHDRAWAL - ATM (BR: 0150)		20,000.00		611,073.68
14-MAR-2019	CASH WITHDRAWAL - ATM (BR: 0150)		20,000.00		591,073.68
31-MAR-2019	NET BANKING:K-ELECTRIC BILL PAYMENT 0400030781471		487.00		590,586.68

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**ZAHEER ALAM**

Date	Particulars	Inst No.	Debit	Credit	Balance
31-MAR-2019	NET BANKING:SSGC BILL PAYMENT 7418300979		1,240.00		589,346.68
31-MAR-2019	NET BANKING:K-ELECTRIC BILL PAYMENT 0400029615630		767.00		588,579.68
01-APR-2019	PENSION MAR 2019			117,686.00	706,265.68
03-APR-2019	CASH WITHDRAWAL - 1 LINK		20,000.00		686,265.68
03-APR-2019	1LINK WITHDRAWAL FEE		18.75		686,246.93
12-APR-2019	NET BANKING:IBFT FUNDS TRANSFER FR-1055216575491 TO 627873-2201010 0754575		41,667.00		644,579.93
12-APR-2019	NETBANKING FUNDS TRANSFER CHGS (BR: T201)		110.00		644,469.93
12-APR-2019	FEDERAL EXCISE DUTY (BR: T201)		17.00		644,452.93
14-APR-2019	CASH WITHDRAWAL - 1 LINK		20,000.00		624,452.93
14-APR-2019	1LINK WITHDRAWAL FEE		18.75		624,434.18
14-APR-2019	POS SALE - MASTERCARD AT SAPPHIRE KARACHI PAK		10,180.00		614,254.18
21-APR-2019	POS SALE - MASTERCARD AT GUL AHMED KARACHI PAK		5,243.00		609,011.18
21-APR-2019	POS SALE - MASTERCARD AT HYPERSTAR LUCKY ONE KARACHI PAK		3,299.00		605,712.18
21-APR-2019	CASH WITHDRAWAL - 1 LINK		25,000.00		580,712.18
21-APR-2019	1LINK WITHDRAWAL FEE		18.75		580,693.43
23-APR-2019	CASH WITHDRAWAL - ATM (BR: 1921)		25,000.00		555,693.43
23-APR-2019	CASH WITHDRAWAL - ATM (BR: 1921)		15,000.00		540,693.43
24-APR-2019	POS SALE - MASTERCARD AT AGA KHAN HOSP AND ME KARACHI PAK		2,100.00		538,593.43
24-APR-2019	CASH WITHDRAWAL - 1 LINK		25,000.00		513,593.43
24-APR-2019	1LINK WITHDRAWAL FEE		18.75		513,574.68
24-APR-2019	POS SALE - MASTERCARD AT SHOE EXPERT KARACHI PAK		1,250.00		512,324.68
30-APR-2019	POS SALE - MASTERCARD AT NAHEED SUPERMARKET KARACHI PAK		14,929.00		497,395.68
02-MAY-2019	PENSION APR 2019			117,686.00	615,081.68
02-MAY-2019	NET BANKING:IBFT FUNDS TRANSFER FR-1055216575491 TO 627873-2201010 0754575		41,667.00		573,414.68
02-MAY-2019	NET BANKING:K-ELECTRIC BILL PAYMENT 0400029615630		3,101.00		570,313.68
02-MAY-2019	NET BANKING:K-ELECTRIC BILL PAYMENT 0400014033236		5,751.00		564,562.68
02-MAY-2019	NETBANKING FUNDS TRANSFER CHGS (BR: T201)		110.00		564,452.68
02-MAY-2019	FEDERAL EXCISE DUTY (BR: T201)		17.00		564,435.68
03-MAY-2019	WHT ON BANK TRANSACTIONS OTHER THAN CASH (VALUE DATE: 02-MAY-2019)		303.11		564,132.57
11-MAY-2019	NET BANKING:IBFT FUNDS TRANSFER FR-1055216575491 TO 639357-1024103 09060001		1,000.00		563,132.57

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ZAHEER ALAM

Date	Particulars	Inst No.	Debit	Credit	Balance
11-MAY-2019	NET BANKING:IBFT FUNDS TRANSFER FR-1055216575491 TO 639357-1024103 08920001		20,000.00		543,132.57
11-MAY-2019	NETBANKING FUNDS TRANSFER CHGS (BR: T201)		90.00		543,042.57
11-MAY-2019	FEDERAL EXCISE DUTY (BR: T201)		14.00		543,028.57
11-MAY-2019	NETBANKING FUNDS TRANSFER CHGS (BR: T201)		110.00		542,918.57
11-MAY-2019	FEDERAL EXCISE DUTY (BR: T201)		17.00		542,901.57
16-MAY-2019	NET BANKING:IBFT FUNDS TRANSFER FR-1055216575491 TO 639357-1024103 09060001		1,000.00		541,901.57
17-MAY-2019	NETBANKING FUNDS TRANSFER CHGS (BR: T201)		90.00		541,811.57
17-MAY-2019	FEDERAL EXCISE DUTY (BR: T201)		14.00		541,797.57
29-MAY-2019	PENSION MAY 2019			117,686.00	659,483.57
08-JUN-2019	NET BANKING:K-ELECTRIC BILL PAYMENT 0400014033236		13,490.00		645,993.57
08-JUN-2019	NET BANKING:K-ELECTRIC BILL PAYMENT 0400029615630		1,471.00		644,522.57
08-JUN-2019	NET BANKING:K-ELECTRIC BILL PAYMENT 0400030781471		25,681.00		618,841.57
09-JUN-2019	NET BANKING:IBFT FUNDS TRANSFER FR-1055216575491 TO 627873-2201010 0754575		41,667.00		577,174.57
09-JUN-2019	NETBANKING FUNDS TRANSFER CHGS (BR: T201)		110.00		577,064.57
09-JUN-2019	FEDERAL EXCISE DUTY (BR: T201)		17.00		577,047.57
12-JUN-2019	NET BANKING:IBFT FUNDS TRANSFER FR-1055216575491 TO 627271-0148034 1801		10,000.00		567,047.57
12-JUN-2019	NETBANKING FUNDS TRANSFER CHGS (BR: T201)		90.00		566,957.57
12-JUN-2019	FEDERAL EXCISE DUTY (BR: T201)		14.00		566,943.57
02-JUL-2019	PENSION JUN 2019			117,686.00	684,629.57
08-JUL-2019	NET BANKING:IBFT FUNDS TRANSFER FR-1055216575491 TO 627873-2201010 0754575		41,667.00		642,962.57
08-JUL-2019	NETBANKING FUNDS TRANSFER CHGS (BR: T201)		110.00		642,852.57
08-JUL-2019	FEDERAL EXCISE DUTY (BR: T201)		17.00		642,835.57
16-JUL-2019	NET BANKING:IBFT FUNDS TRANSFER FR-1055216575491 TO 627873-0119010 3374625		50,000.00		592,835.57
16-JUL-2019	NETBANKING FUNDS TRANSFER CHGS (BR: T201)		110.00		592,725.57
16-JUL-2019	FEDERAL EXCISE DUTY (BR: T201)		17.00		592,708.57
30-JUL-2019	NET BANKING:K-ELECTRIC BILL PAYMENT 0400014033236		13,727.00		578,981.57
30-JUL-2019	NET BANKING:SSGC BILL PAYMENT 7418300979		220.00		578,761.57

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ZAHEER ALAM

Date	Particulars	Inst No.	Debit	Credit	Balance
30-JUL-2019	NET BANKING:K-ELECTRIC BILL PAYMENT 0400029615630		3,382.00		575,379.57
30-JUL-2019	NET BANKING:K-ELECTRIC BILL PAYMENT 0400026115602		2,813.00		572,566.57
30-JUL-2019	NET BANKING:K-ELECTRIC BILL PAYMENT 0400030781471		11,294.00		561,272.57
01-AUG-2019	PENSION JUL 2019			127,902.00	689,174.57
07-AUG-2019	NET BANKING:IBFT FUNDS TRANSFER FR-1055216575491 TO 627873-2201010 0754575		41,667.00		647,507.57
07-AUG-2019	NET BANKING:IBFT FUNDS TRANSFER FR-1055216575491 TO 639357-1024103 09060001		2,000.00		645,507.57
07-AUG-2019	NETBANKING FUNDS TRANSFER CHGS (BR: T201)		110.00		645,397.57
07-AUG-2019	FEDERAL EXCISE DUTY (BR: T201)		17.00		645,380.57
07-AUG-2019	NETBANKING FUNDS TRANSFER CHGS (BR: T201)		90.00		645,290.57
07-AUG-2019	FEDERAL EXCISE DUTY (BR: T201)		14.00		645,276.57
19-AUG-2019	POS SALE - MASTERCARD AT MURREE HILLS FILLING S ISLAMABAD PAK		3,700.00		641,576.57
21-AUG-2019	CASH WITHDRAWAL - ATM (BR: 0246)		20,000.00		621,576.57
23-AUG-2019	CASH WITHDRAWAL - 1 LINK		10,000.00		611,576.57
23-AUG-2019	1LINK WITHDRAWAL FEE		18.75		611,557.82
01-SEP-2019	NET BANKING:K-ELECTRIC BILL PAYMENT 0400014033236		9,565.00		601,992.82
01-SEP-2019	NET BANKING:K-ELECTRIC BILL PAYMENT 0400030781471		10,107.00		591,885.82
01-SEP-2019	NET BANKING:K-ELECTRIC BILL PAYMENT 0400029615630		3,042.00		588,843.82
02-SEP-2019	123456 190902 SBP REF:AGB-PEN- SEP2092019-10333			127,902.00	716,745.82
04-SEP-2019	NET BANKING:SSGC BILL PAYMENT 7418300979		220.00		716,525.82
10-SEP-2019	NET BANKING:IBFT FUNDS TRANSFER FR-1055216575491 TO 627873-2201010 0754575		41,667.00		674,858.82
10-SEP-2019	NETBANKING FUNDS TRANSFER CHGS (BR: T201)		110.00		674,748.82
10-SEP-2019	FEDERAL EXCISE DUTY (BR: T201)		17.00		674,731.82
01-OCT-2019	123456 191001 SBP REF:AGB-PEN- OCT1102019-12024			127,902.00	802,633.82
02-OCT-2019	NET BANKING:K-ELECTRIC BILL PAYMENT 0400029615630		3,690.00		798,943.82
02-OCT-2019	NET BANKING:K-ELECTRIC BILL PAYMENT 0400014033236		8,343.00		790,600.82
02-OCT-2019	NET BANKING:SSGC BILL PAYMENT 7418300979		230.00		790,370.82
02-OCT-2019	NET BANKING:K-ELECTRIC BILL PAYMENT 0400030781471		7,859.00		782,511.82

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**ZAHEER ALAM**

Date	Particulars	Inst No.	Debit	Credit	Balance
12-OCT-2019	NET BANKING:IBFT FUNDS TRANSFER FR-1055216575491 TO 627873-2201010 0754575		41,667.00		740,844.82
12-OCT-2019	NETBANKING FUNDS TRANSFER CHGS (BR: T201)		110.00		740,734.82
12-OCT-2019	FEDERAL EXCISE DUTY (BR: T201)		17.00		740,717.82
23-OCT-2019	NET BANKING:IBFT FUNDS TRANSFER FR-1055216575491 TO 639357-1024103 09060001		2,000.00		738,717.82
23-OCT-2019	NET BANKING:IBFT FUNDS TRANSFER FR-1055216575491 TO 627873-0119010 3374625		10,000.00		728,717.82
23-OCT-2019	NETBANKING FUNDS TRANSFER CHGS (BR: T201)		90.00		728,627.82
23-OCT-2019	FEDERAL EXCISE DUTY (BR: T201)		14.00		728,613.82
23-OCT-2019	NETBANKING FUNDS TRANSFER CHGS (BR: T201)		90.00		728,523.82
23-OCT-2019	FEDERAL EXCISE DUTY (BR: T201)		14.00		728,509.82
30-OCT-2019	NET BANKING:SSGC BILL PAYMENT 7418300979		220.00		728,289.82
30-OCT-2019	NET BANKING:K-ELECTRIC BILL PAYMENT 0400030781471		6,512.00		721,777.82
30-OCT-2019	NET BANKING:K-ELECTRIC BILL PAYMENT 0400029615630		3,543.00		718,234.82
30-OCT-2019	NET BANKING:K-ELECTRIC BILL PAYMENT 0400014033236		11,746.00		706,488.82
30-OCT-2019	NET BANKING:IBFT FUNDS TRANSFER FR-1055216575491 TO 627873-0119010 3374625		20,000.00		686,488.82
30-OCT-2019	NETBANKING FUNDS TRANSFER CHGS (BR: T201)		110.00		686,378.82
30-OCT-2019	FEDERAL EXCISE DUTY (BR: T201)		17.00		686,361.82
01-NOV-2019	PENSION MO OCT 2019			127,902.00	814,263.82
06-NOV-2019	NET BANKING:IBFT FUNDS TRANSFER FR-1055216575491 TO 627873-2201010 0754575		41,667.00		772,596.82
06-NOV-2019	NETBANKING FUNDS TRANSFER CHGS (BR: T201)		110.00		772,486.82
06-NOV-2019	FEDERAL EXCISE DUTY (BR: T201)		17.00		772,469.82
29-NOV-2019	INTERNAL FUNDS TRANSFER FROM SALARY PROCESSING B/O CCOD (A/C 052502800479) - BANK: UBL			127,902.00	900,371.82
30-NOV-2019	INTERNAL FUNDS TRANSFER TO KARACHI ELECTRIC SUPPLY CO. (A/C 052501902284) - BANK: UBL		4,500.00		895,871.82
30-NOV-2019	INTERNAL FUNDS TRANSFER TO KARACHI ELECTRIC SUPPLY CO. (A/C 052501902284) - BANK: UBL		9,651.00		886,220.82

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**ZAHEER ALAM**

Date	Particulars	Inst No.	Debit	Credit	Balance
30-NOV-2019	INTERNAL FUNDS TRANSFER TO SUI-SOUTHERN GAS CO. LTD. (A/C 052501901001) - BANK: UBL		520.00		885,700.82
30-NOV-2019	INTERNAL FUNDS TRANSFER TO KARACHI ELECTRIC SUPPLY CO. (A/C 052501902284) - BANK: UBL		3,335.00		882,365.82
06-DEC-2019	CASH WITHDRAWAL - 1 LINK		20,000.00		862,365.82
06-DEC-2019	1LINK WITHDRAWAL FEE		18.75		862,347.07
08-DEC-2019	IBFT FUND TRANSFER, TO: 00SYED HAFIZ HAMMAD UL HAQ MEH BANK: MEEZAN BANK LIMITED		41,667.00		820,680.07
08-DEC-2019	NETBANKING FUNDS TRANSFER CHGS (BR: T201)		110.00		820,570.07
08-DEC-2019	FEDERAL EXCISE DUTY (BR: T201)		17.00		820,553.07
11-DEC-2019	CASH WITHDRAWAL - 1 LINK		20,000.00		800,553.07
11-DEC-2019	1LINK WITHDRAWAL FEE		18.75		800,534.32
31-DEC-2019	INTERNAL FUNDS TRANSFER TO KARACHI ELECTRIC SUPPLY CO. (A/C 052501902284) - BANK: UBL		2,858.00		797,676.32
31-DEC-2019	INTERNAL FUNDS TRANSFER TO KARACHI ELECTRIC SUPPLY CO. (A/C 052501902284) - BANK: UBL		7,379.00		790,297.32
31-DEC-2019	INTERNAL FUNDS TRANSFER TO KARACHI ELECTRIC SUPPLY CO. (A/C 052501902284) - BANK: UBL		6,379.00		783,918.32
02-JAN-2020	INTERNAL FUNDS TRANSFER FROM SALARY PROCESSING B/O CCOD (A/C 052502800479) - BANK: UBL			127,902.00	911,820.32
04-JAN-2020	IBFT FUND TRANSFER, TO: 00SYED HAFIZ HAMMAD UL HAQ MEH BANK: MEEZAN BANK LIMITED		41,667.00		870,153.32
04-JAN-2020	NETBANKING FUNDS TRANSFER CHGS (BR: T202)		110.00		870,043.32
04-JAN-2020	FEDERAL EXCISE DUTY (BR: T202)		17.00		870,026.32
23-JAN-2020	CASH WITHDRAWAL - 1 LINK		20,000.00		850,026.32
23-JAN-2020	1LINK WITHDRAWAL FEE		18.75		850,007.57
23-JAN-2020	CASH WITHDRAWAL - 1 LINK		20,000.00		830,007.57
23-JAN-2020	1LINK WITHDRAWAL FEE		18.75		829,988.82
24-JAN-2020	CASH			185,000.00	1,014,988.82
25-JAN-2020	IBFT FUND TRANSFER, TO: 00MAAZ ALAM BANK: MEEZAN BANK LIMITED		50,000.00		964,988.82
25-JAN-2020	NETBANKING FUNDS TRANSFER CHGS (BR: T202)		110.00		964,878.82
25-JAN-2020	FEDERAL EXCISE DUTY (BR: T202)		17.00		964,861.82
26-JAN-2020	CASH WITHDRAWAL - 1 LINK		20,000.00		944,861.82
26-JAN-2020	1LINK WITHDRAWAL FEE		18.75		944,843.07
26-JAN-2020	CASH WITHDRAWAL - 1 LINK		20,000.00		924,843.07
26-JAN-2020	1LINK WITHDRAWAL FEE		18.75		924,824.32
27-JAN-2020	CASH WITHDRAWAL - 1 LINK		20,000.00		904,824.32
27-JAN-2020	1LINK WITHDRAWAL FEE		18.75		904,805.57

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ZAHEER ALAM

Date	Particulars	Inst No.	Debit	Credit	Balance
27-JAN-2020	CASH WITHDRAWAL - 1 LINK		20,000.00		884,805.57
27-JAN-2020	1LINK WITHDRAWAL FEE		18.75		884,786.82
30-JAN-2020	CASH			173,000.00	1,057,786.82
30-JAN-2020	CASH WITHDRAWAL - 1 LINK		20,000.00		1,037,786.82
30-JAN-2020	1LINK WITHDRAWAL FEE		18.75		1,037,768.07
30-JAN-2020	CASH WITHDRAWAL - 1 LINK		20,000.00		1,017,768.07
30-JAN-2020	1LINK WITHDRAWAL FEE		18.75		1,017,749.32
01-FEB-2020	PENSION JAN 2020			127,902.00	1,145,651.32
01-FEB-2020	CASH WITHDRAWAL - ATM (BR: 1921)		20,000.00		1,125,651.32
01-FEB-2020	CASH WITHDRAWAL - ATM (BR: 1921)		20,000.00		1,105,651.32
04-FEB-2020	CASH WITHDRAWAL - 1 LINK		20,000.00		1,085,651.32
04-FEB-2020	1LINK WITHDRAWAL FEE		18.75		1,085,632.57
04-FEB-2020	CASH WITHDRAWAL - 1 LINK		20,000.00		1,065,632.57
04-FEB-2020	1LINK WITHDRAWAL FEE		18.75		1,065,613.82
11-FEB-2020	IBFT FUND TRANSFER, TO: 00SYED HAFIZ HAMMAD UL HAQ MEH BANK: MEEZAN BANK LIMITED		41,667.00		1,023,946.82
11-FEB-2020	NETBANKING FUNDS TRANSFER CHGS (BR: T202)		110.00		1,023,836.82
11-FEB-2020	FEDERAL EXCISE DUTY (BR: T202)		17.00		1,023,819.82
13-FEB-2020	CASH (BR: 0077)			182,000.00	1,205,819.82
14-FEB-2020	CASH WITHDRAWAL - 1 LINK		20,000.00		1,185,819.82
14-FEB-2020	1LINK WITHDRAWAL FEE		18.75		1,185,801.07
18-FEB-2020	SMS FEE- LIABILITY PRODUCTS		110.00		1,185,691.07
18-FEB-2020	FEDERAL EXCISE DUTY		16.50		1,185,674.57
22-FEB-2020	CASH WITHDRAWAL - 1 LINK		20,000.00		1,165,674.57
22-FEB-2020	1LINK WITHDRAWAL FEE		18.75		1,165,655.82
26-FEB-2020	INTERNAL FUNDS TRANSFER TO KARACHI ELECTRIC SUPPLY CO. (A/C 052501902284) - BANK: UBL		4,737.00		1,160,918.82
26-FEB-2020	INTERNAL FUNDS TRANSFER TO SUI-SOUTHERN GAS CO. LTD. (A/C 052501901001) - BANK: UBL		10,790.00		1,150,128.82
26-FEB-2020	INTERNAL FUNDS TRANSFER TO KARACHI ELECTRIC SUPPLY CO. (A/C 052501902284) - BANK: UBL		15,797.00		1,134,331.82
26-FEB-2020	INTERNAL FUNDS TRANSFER TO KARACHI ELECTRIC SUPPLY CO. (A/C 052501902284) - BANK: UBL		9,010.00		1,125,321.82
29-FEB-2020	PENSION FEB 2020			127,902.00	1,253,223.82
29-FEB-2020	IBFT FUND TRANSFER, TO: 00SYED HAFIZ HAMMAD UL HAQ MEH BANK: MEEZAN BANK LIMITED		41,667.00		1,211,556.82
29-FEB-2020	NETBANKING FUNDS TRANSFER CHGS (BR: T202)		110.00		1,211,446.82
29-FEB-2020	FEDERAL EXCISE DUTY (BR: T202)		17.00		1,211,429.82
20-MAR-2020	SMS FEE- LIABILITY PRODUCTS		110.00		1,211,319.82
20-MAR-2020	FEDERAL EXCISE DUTY		16.50		1,211,303.32

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**ZAHEER ALAM**

Date	Particulars	Inst No.	Debit	Credit	Balance
20-MAR-2020	NET BANKING-IBFT FUND TRANSFER, TO: BAITUSSALAM WELFARE BANK: BANK ISLAMI PAKISTAN		5,000.00		1,206,303.32
24-MAR-2020	NET BANKING-IBFT FUND TRANSFER, TO: BAITUSSALAM WELFARE BANK: BANK ISLAMI PAKISTAN		5,000.00		1,201,303.32
27-MAR-2020	NET BANKING-IBFT FUND TRANSFER, TO: BAITUSSALAM WELFARE BANK: BANK ISLAMI PAKISTAN		3,000.00		1,198,303.32
27-MAR-2020	INTERNAL FUNDS TRANSFER TO KARACHI ELECTRIC SUPPLY CO. (A/C 052501902284) - BANK: UBL		8,585.00		1,189,718.32
27-MAR-2020	INTERNAL FUNDS TRANSFER TO KARACHI ELECTRIC SUPPLY CO. (A/C 052501902284) - BANK: UBL		2,255.00		1,187,463.32
27-MAR-2020	INTERNAL FUNDS TRANSFER TO KARACHI ELECTRIC SUPPLY CO. (A/C 052501902284) - BANK: UBL		3,698.00		1,183,765.32
30-MAR-2020	PENSION MAR 2020			127,902.00	1,311,667.32
07-APR-2020	SMS FEE- LIABILITY PRODUCTS		110.00		1,311,557.32
07-APR-2020	FEDERAL EXCISE DUTY		16.50		1,311,540.82
12-APR-2020	NET BANKING-IBFT FUND TRANSFER, TO: 00SYED HAFIZ HAMMAD UL HAQ MEH BANK: MEEZAN BANK LIMITED		41,667.00		1,269,873.82
26-APR-2020	INTERNAL FUNDS TRANSFER TO KARACHI ELECTRIC SUPPLY CO. (A/C 052501902284) - BANK: UBL		11,814.00		1,258,059.82
26-APR-2020	INTERNAL FUNDS TRANSFER TO KARACHI ELECTRIC SUPPLY CO. (A/C 052501902284) - BANK: UBL		3,365.00		1,254,694.82
26-APR-2020	INTERNAL FUNDS TRANSFER TO KARACHI ELECTRIC SUPPLY CO. (A/C 052501902284) - BANK: UBL		4,472.00		1,250,222.82
26-APR-2020	INTERNAL FUNDS TRANSFER TO SUI-SOUTHERN GAS CO. LTD. (A/C 052501901001) - BANK: UBL		1,780.00		1,248,442.82
30-APR-2020	PENSION APR 2020			127,902.00	1,376,344.82
06-MAY-2020	SMS FEE- LIABILITY PRODUCTS		110.00		1,376,234.82
06-MAY-2020	FEDERAL EXCISE DUTY		16.50		1,376,218.32
15-MAY-2020	CASH WITHDRAWAL - 1 LINK		25,000.00		1,351,218.32
15-MAY-2020	ILINK WITHDRAWAL FEE		18.75		1,351,199.57
15-MAY-2020	CASH WITHDRAWAL - 1 LINK		25,000.00		1,326,199.57
15-MAY-2020	ILINK WITHDRAWAL FEE		18.75		1,326,180.82
20-MAY-2020	PENSION MAY 2020			127,902.00	1,454,082.82
25-MAY-2020	CASH WITHDRAWAL - 1 LINK		20,000.00		1,434,082.82
25-MAY-2020	ILINK WITHDRAWAL FEE		18.75		1,434,064.07
25-MAY-2020	CASH WITHDRAWAL - 1 LINK		20,000.00		1,414,064.07
25-MAY-2020	ILINK WITHDRAWAL FEE		18.75		1,414,045.32
27-MAY-2020	CASH WITHDRAWAL - 1 LINK		25,000.00		1,389,045.32
27-MAY-2020	ILINK WITHDRAWAL FEE		18.75		1,389,026.57

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**ZAHEER ALAM**

Date	Particulars	Inst No.	Debit	Credit	Balance
27-MAY-2020	CASH WITHDRAWAL - 1 LINK		15,000.00		1,374,026.57
27-MAY-2020	1LINK WITHDRAWAL FEE		18.75		1,374,007.82
30-MAY-2020	NET BANKING-IBFT FUND TRANSFER, TO: 00PRIME ELECTRONICS BANK: BANK ALFALAH LIMITED		64,000.00		1,310,007.82
31-MAY-2020	WHT ON BANK TRANSACTIONS OTHER THAN CASH (VALUE DATE: 30-MAY-2020)		384.00		1,309,623.82
08-JUN-2020	NET BANKING-IBFT FUND TRANSFER, TO: ZOH ZAHEER BANK: BANK ISLAMI PAKISTAN		7,000.00		1,302,623.82
08-JUN-2020	NET BANKING-IBFT FUND TRANSFER, TO: 00SYED HAFIZ HAMMAD UL HAQ MEH BANK: MEEZAN BANK LIMITED		41,667.00		1,260,956.82
09-JUN-2020	INTERNAL FUNDS TRANSFER TO KARACHI ELECTRIC SUPPLY CO. (A/C 052501902284) - BANK: UBL		15,083.00		1,245,873.82
09-JUN-2020	INTERNAL FUNDS TRANSFER TO KARACHI ELECTRIC SUPPLY CO. (A/C 052501902284) - BANK: UBL		5,501.00		1,240,372.82
09-JUN-2020	INTERNAL FUNDS TRANSFER TO KARACHI ELECTRIC SUPPLY CO. (A/C 052501902284) - BANK: UBL		14,278.00		1,226,094.82
10-JUN-2020	SMS FEE- LIABILITY PRODUCTS		110.00		1,225,984.82
10-JUN-2020	FEDERAL EXCISE DUTY		16.50		1,225,968.32
13-JUN-2020	NET BANKING-IBFT FUND TRANSFER, TO: MUHAMMAD ALISHAN ANS BANK: BANK ISLAMI PAKISTAN		20,000.00		1,205,968.32
13-JUN-2020	CASH WITHDRAWAL - 1 LINK		20,000.00		1,185,968.32
13-JUN-2020	1LINK WITHDRAWAL FEE		18.75		1,185,949.57
15-JUN-2020	CASH WITHDRAWAL - 1 LINK		20,000.00		1,165,949.57
15-JUN-2020	1LINK WITHDRAWAL FEE		18.75		1,165,930.82
17-JUN-2020	CASH WITHDRAWAL - 1 LINK		25,000.00		1,140,930.82
17-JUN-2020	1LINK WITHDRAWAL FEE		18.75		1,140,912.07
17-JUN-2020	CASH WITHDRAWAL - 1 LINK		20,000.00		1,120,912.07
17-JUN-2020	1LINK WITHDRAWAL FEE		18.75		1,120,893.32
29-JUN-2020	INTERNAL FUNDS TRANSFER TO KARACHI ELECTRIC SUPPLY CO. (A/C 052501902284) - BANK: UBL		17,476.00		1,103,417.32
29-JUN-2020	INTERNAL FUNDS TRANSFER TO KARACHI ELECTRIC SUPPLY CO. (A/C 052501902284) - BANK: UBL		9,471.00		1,093,946.32
29-JUN-2020	INTERNAL FUNDS TRANSFER TO KARACHI ELECTRIC SUPPLY CO. (A/C 052501902284) - BANK: UBL		19,601.00		1,074,345.32
29-JUN-2020	INTERNAL FUNDS TRANSFER TO SUI-SOUTHERN GAS CO. LTD. (A/C 052501901001) - BANK: UBL		770.00		1,073,575.32
02-JUL-2020	PENSION JUNE 2020			127,902.00	1,201,477.32
06-JUL-2020	SMS FEE- LIABILITY PRODUCTS		110.00		1,201,367.32
06-JUL-2020	FEDERAL EXCISE DUTY		16.50		1,201,350.82

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**ZAHEER ALAM**

Date	Particulars	Inst No.	Debit	Credit	Balance
10-JUL-2020	NET BANKING-IBFT FUND TRANSFER, TO: 00SYED HAFIZ HAMMAD UL HAQ MEH BANK: MEEZAN BANK LIMITED		41,667.00		1,159,683.82
25-JUL-2020	PREMIUM DB MASTER CARD ANNUAL CHGS (BASIC)		1,400.00		1,158,283.82
25-JUL-2020	FEDERAL EXCISE DUTY		210.00		1,158,073.82
27-JUL-2020	PENSION JULY 2020			127,902.00	1,285,975.82
04-AUG-2020	NET BANKING-IBFT FUND TRANSFER, TO: 00FALCON I PRIVATE LIMITED BANK: MEEZAN BANK LIMITED		8,000.00		1,277,975.82
04-AUG-2020	INTERNAL FUNDS TRANSFER TO KARACHI ELECTRIC SUPPLY CO. (A/C 052501902284) - BANK: UBL		15,253.00		1,262,722.82
04-AUG-2020	INTERNAL FUNDS TRANSFER TO KARACHI ELECTRIC SUPPLY CO. (A/C 052501902284) - BANK: UBL		7,500.00		1,255,222.82
04-AUG-2020	INTERNAL FUNDS TRANSFER TO SUI-SOUTHERN GAS CO. LTD. (A/C 052501901001) - BANK: UBL		310.00		1,254,912.82
04-AUG-2020	INTERNAL FUNDS TRANSFER TO KARACHI ELECTRIC SUPPLY CO. (A/C 052501902284) - BANK: UBL		9,314.00		1,245,598.82
05-AUG-2020	SMS FEE- LIABILITY PRODUCTS		110.00		1,245,488.82
05-AUG-2020	FEDERAL EXCISE DUTY		16.50		1,245,472.32
15-AUG-2020	NET BANKING-IBFT FUND TRANSFER, TO: 00SYED HAFIZ HAMMAD UL HAQ MEH BANK: MEEZAN BANK LIMITED		41,667.00		1,203,805.32
01-SEP-2020	PENSION AUG 2020			127,902.00	1,331,707.32
01-SEP-2020	INTERNAL FUNDS TRANSFER TO KARACHI ELECTRIC SUPPLY CO. (A/C 052501902284) - BANK: UBL		14,652.00		1,317,055.32
01-SEP-2020	INTERNAL FUNDS TRANSFER TO KARACHI ELECTRIC SUPPLY CO. (A/C 052501902284) - BANK: UBL		6,369.00		1,310,686.32
01-SEP-2020	INTERNAL FUNDS TRANSFER TO KARACHI ELECTRIC SUPPLY CO. (A/C 052501902284) - BANK: UBL		9,449.00		1,301,237.32
01-SEP-2020	INTERNAL FUNDS TRANSFER TO SUI-SOUTHERN GAS CO. LTD. (A/C 052501901001) - BANK: UBL		330.00		1,300,907.32
08-SEP-2020	SMS FEE- LIABILITY PRODUCTS		110.00		1,300,797.32
08-SEP-2020	FEDERAL EXCISE DUTY		16.50		1,300,780.82
10-SEP-2020	IBFT FUND TRANSFER, TO: 00SYED HAFIZ HAMMAD UL HAQ MEH BANK: MEEZAN BANK LIMITED		41,667.00		1,259,113.82
15-SEP-2020	CASH WITHDRAWAL - ATM (BR: 1921)		20,000.00		1,239,113.82
15-SEP-2020	CASH WITHDRAWAL - ATM (BR: 1921)		20,000.00		1,219,113.82
28-SEP-2020	CASH WITHDRAWAL - 1 LINK		20,000.00		1,199,113.82
28-SEP-2020	ILINK WITHDRAWAL FEE		18.75		1,199,095.07
29-SEP-2020	CASH WITHDRAWAL - 1 LINK		20,000.00		1,179,095.07

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**ZAHEER ALAM**

Date	Particulars	Inst No.	Debit	Credit	Balance
29-SEP-2020	1LINK WITHDRAWAL FEE		18.75		1,179,076.32
01-OCT-2020	PENSION SEPTEMBER 2020			127,902.00	1,306,978.32
05-OCT-2020	INTERNAL FUNDS TRANSFER TO KARACHI ELECTRIC SUPPLY CO. (A/C 052501902284) - BANK: UBL		14,876.00		1,292,102.32
05-OCT-2020	INTERNAL FUNDS TRANSFER TO KARACHI ELECTRIC SUPPLY CO. (A/C 052501902284) - BANK: UBL		5,244.00		1,286,858.32
05-OCT-2020	INTERNAL FUNDS TRANSFER TO KARACHI ELECTRIC SUPPLY CO. (A/C 052501902284) - BANK: UBL		9,403.00		1,277,455.32
06-OCT-2020	SMS FEE- LIABILITY PRODUCTS		110.00		1,277,345.32
06-OCT-2020	FEDERAL EXCISE DUTY		16.50		1,277,328.82
12-OCT-2020	IBFT FUND TRANSFER, TO: 00SYED HAFIZ HAMMAD UL HAQ MEH BANK: MEEZAN BANK LIMITED		41,667.00		1,235,661.82
20-OCT-2020	CASH WITHDRAWAL - 1 LINK		20,000.00		1,215,661.82
20-OCT-2020	1LINK WITHDRAWAL FEE		18.75		1,215,643.07
29-OCT-2020	INTERNAL FUNDS TRANSFER TO KARACHI ELECTRIC SUPPLY CO. (A/C 052501902284) - BANK: UBL		6,220.00		1,209,423.07
29-OCT-2020	INTERNAL FUNDS TRANSFER TO KARACHI ELECTRIC SUPPLY CO. (A/C 052501902284) - BANK: UBL		14,104.00		1,195,319.07
29-OCT-2020	INTERNAL FUNDS TRANSFER TO KARACHI ELECTRIC SUPPLY CO. (A/C 052501902284) - BANK: UBL		5,798.00		1,189,521.07
29-OCT-2020	INTERNAL FUNDS TRANSFER TO SUI-SOUTHERN GAS CO. LTD. (A/C 052501901001) - BANK: UBL		570.00		1,188,951.07
29-OCT-2020	CASH WITHDRAWAL - 1 LINK		20,000.00		1,168,951.07
29-OCT-2020	1LINK WITHDRAWAL FEE		18.75		1,168,932.32
02-NOV-2020	PENSION OCTOBER 2020			127,902.00	1,296,834.32
02-NOV-2020	SMS FEE- LIABILITY PRODUCTS		110.00		1,296,724.32
02-NOV-2020	FEDERAL EXCISE DUTY		16.50		1,296,707.82
04-NOV-2020	IBFT FUND TRANSFER, TO: 00SYED HAFIZ HAMMAD UL HAQ MEH BANK: MEEZAN BANK LIMITED		41,667.00		1,255,040.82
01-DEC-2020	PENSION NOVEMBER 2020			127,902.00	1,382,942.82
04-DEC-2020	IBFT FUND TRANSFER, TO: 00SYED HAFIZ HAMMAD UL HAQ MEH BANK: MEEZAN BANK LIMITED		41,667.00		1,341,275.82
07-DEC-2020	IBFT FUND TRANSFER, TO: 00SYED HAFIZ HAMMAD UL HAQ MEH BANK: MEEZAN BANK LIMITED		41,667.00		1,299,608.82
15-DEC-2020	SMS FEE- LIABILITY PRODUCTS		110.00		1,299,498.82
15-DEC-2020	FEDERAL EXCISE DUTY		16.50		1,299,482.32
21-DEC-2020	POS SALE - MASTERCARD AT MEMON MEDICAL INSTIT KARACHI PAK		50,000.00		1,249,482.32

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**ZAHEER ALAM**

Date	Particulars	Inst No.	Debit	Credit	Balance
24-DEC-2020	INTERNAL FUNDS TRANSFER TO KARACHI ELECTRIC SUPPLY CO. (A/C 0525****2284) - BANK: UBL		18,888.00		1,230,594.32
24-DEC-2020	INTERNAL FUNDS TRANSFER TO KARACHI ELECTRIC SUPPLY CO. (A/C 0525****2284) - BANK: UBL		6,841.00		1,223,753.32
24-DEC-2020	INTERNAL FUNDS TRANSFER TO SUI-SOUTHERN GAS CO. LTD. (A/C 0525****1001) - BANK: UBL		1,600.00		1,222,153.32
24-DEC-2020	INTERNAL FUNDS TRANSFER TO KARACHI ELECTRIC SUPPLY CO. (A/C 0525****2284) - BANK: UBL		8,838.00		1,213,315.32
30-DEC-2020	CASH WITHDRAWAL - ATM (BR: 1266)		20,000.00		1,193,315.32
04-JAN-2021	PENSION DECEMBER 2020			127,902.00	1,321,217.32
13-JAN-2021	SMS FEE- LIABILITY PRODUCTS		110.00		1,321,107.32
13-JAN-2021	FEDERAL EXCISE DUTY		16.50		1,321,090.82
28-JAN-2021	IBFT FUND TRANSFER, TO: 00UMUL BASHAR BANK: MEEZAN BANK LIMITED		1,000,000.00		321,090.82
29-JAN-2021	IBFT FUND TRANSFER, TO: 00UMUL BASHAR BANK: MEEZAN BANK LIMITED		310,000.00		11,090.82
29-JAN-2021	WHT ON BANK TRANSACTIONS OTHER THAN CASH (VALUE DATE: 28-JAN-2021)		6,000.00		5,090.82
30-JAN-2021	WHT ON BANK TRANSACTIONS OTHER THAN CASH (VALUE DATE: 29-JAN-2021)		1,860.00		3,230.82
01-FEB-2021	PENSION JANUARY 2021			127,902.00	131,132.82
03-FEB-2021	INTERNAL FUNDS TRANSFER TO KARACHI ELECTRIC SUPPLY CO. (A/C 0525****2284) - BANK: UBL		8,569.00		122,563.82
03-FEB-2021	INTERNAL FUNDS TRANSFER TO KARACHI ELECTRIC SUPPLY CO. (A/C 0525****2284) - BANK: UBL		5,272.00		117,291.82
03-FEB-2021	SMS FEE- LIABILITY PRODUCTS		110.00		117,181.82
03-FEB-2021	FEDERAL EXCISE DUTY		16.50		117,165.32
05-FEB-2021	IBFT FUND TRANSFER, TO: 00SYED HAFIZ HAMMAD UL HAQ MEH BANK: MEEZAN BANK LIMITED		41,667.00		75,498.32
06-FEB-2021	IBFT FUND TRANSFER, TO: 00SYED HAFIZ HAMMAD UL HAQ MEH BANK: MEEZAN BANK LIMITED		41,667.00		33,831.32
20-FEB-2021	CASH WITHDRAWAL - 1 LINK		25,000.00		8,831.32
20-FEB-2021	1LINK WITHDRAWAL FEE		18.75		8,812.57
01-MAR-2021	PENSION FEBRUARY 2021			127,902.00	136,714.57
01-MAR-2021	INTERNAL FUNDS TRANSFER TO SUI-SOUTHERN GAS CO. LTD. (A/C 0525****1001) - BANK: UBL		4,370.00		132,344.57
01-MAR-2021	INTERNAL FUNDS TRANSFER TO KARACHI ELECTRIC SUPPLY CO. (A/C 0525****2284) - BANK: UBL		6,213.00		126,131.57

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**ZAHEER ALAM**

Date	Particulars	Inst No.	Debit	Credit	Balance
01-MAR-2021	INTERNAL FUNDS TRANSFER TO KARACHI ELECTRIC SUPPLY CO. (A/C 0525****2284) - BANK: UBL		3,208.00		122,923.57
10-MAR-2021	SMS FEE- LIABILITY PRODUCTS		110.00		122,813.57
10-MAR-2021	FEDERAL EXCISE DUTY		16.50		122,797.07
11-MAR-2021	IBFT FUND TRANSFER, TO: 00SYED HAFIZ HAMMAD UL HAQ MEH BANK: MEEZAN BANK LIMITED		41,667.00		81,130.07
11-MAR-2021	IBFT FUND TRANSFER, TO: 00UMUL BASHAR BANK: MEEZAN BANK LIMITED		79,000.00		2,130.07
12-MAR-2021	WHT ON BANK TRANSACTIONS OTHER THAN CASH (VALUE DATE: 11-MAR-2021)		724.00		1,406.07
01-APR-2021	AG PENSION MARCH 2021			127,902.00	129,308.07
01-APR-2021	INTERNAL FUNDS TRANSFER TO KARACHI ELECTRIC SUPPLY CO. (A/C 0525****2284) - BANK: UBL		8,777.00		120,531.07
01-APR-2021	INTERNAL FUNDS TRANSFER TO KARACHI ELECTRIC SUPPLY CO. (A/C 0525****2284) - BANK: UBL		3,625.00		116,906.07
06-APR-2021	SMS FEE- LIABILITY PRODUCTS		110.00		116,796.07
06-APR-2021	FEDERAL EXCISE DUTY		16.50		116,779.57
12-APR-2021	IBFT FUND TRANSFER, TO: 00SYED HAFIZ HAMMAD UL HAQ MEH BANK: MEEZAN BANK LIMITED		41,667.00		75,112.57
20-APR-2021	IBFT FUND TRANSFER, TO: 00UMUL BASHAR BANK: MEEZAN BANK LIMITED		50,000.00		25,112.57
22-APR-2021	IBFT FUND TRANSFER, TO: 00UMUL BASHAR BANK: MEEZAN BANK LIMITED		25,112.00		0.57
30-APR-2021	AG PENSION APRIL 2021			127,902.00	127,902.57
30-APR-2021	INTERNAL FUNDS TRANSFER TO KARACHI ELECTRIC SUPPLY CO. (A/C 0525****2284) - BANK: UBL		11,510.00		116,392.57
30-APR-2021	INTERNAL FUNDS TRANSFER TO KARACHI ELECTRIC SUPPLY CO. (A/C 0525****2284) - BANK: UBL		5,284.00		111,108.57
30-APR-2021	IBFT FUND TRANSFER, TO: 00UMUL BASHAR BANK: MEEZAN BANK LIMITED		30,000.00		81,108.57
05-MAY-2021	SMS FEE- LIABILITY PRODUCTS		110.00		80,998.57
05-MAY-2021	FEDERAL EXCISE DUTY		16.50		80,982.07
12-MAY-2021	IBFT FUND TRANSFER, TO: 00SYED HAFIZ HAMMAD UL HAQ MEH BANK: MEEZAN BANK LIMITED		41,667.00		39,315.07
27-MAY-2021	INTERNAL FUNDS TRANSFER TO KARACHI ELECTRIC SUPPLY CO. (A/C 0525****2284) - BANK: UBL		21,283.00		18,032.07
27-MAY-2021	INTERNAL FUNDS TRANSFER TO SUI-SOUTHERN GAS CO. LTD. (A/C 0525****1001) - BANK: UBL		3,240.00		14,792.07

Note: The items and balance shown on this statement should be verified and the branch manager notified within 2 weeks of any discrepancies, otherwise it will be assumed as correct.

This is system generated Account Statement.

**ZAHEER ALAM**

Date	Particulars	Inst No.	Debit	Credit	Balance
27-MAY-2021	INTERNAL FUNDS TRANSFER TO KARACHI ELECTRIC SUPPLY CO. (A/C 0525****2284) - BANK: UBL		9,285.00		5,507.07
01-JUN-2021	AG PENSION MAY 2021			127,902.00	133,409.07
09-JUN-2021	SMS FEE- LIABILITY PRODUCTS		110.00		133,299.07
09-JUN-2021	FEDERAL EXCISE DUTY		16.50		133,282.57
30-JUN-2021	INTERNAL FUNDS TRANSFER TO SUI-SOUTHERN GAS CO. LTD. (A/C 0525****1001) - BANK: UBL		390.00		132,892.57
30-JUN-2021	INTERNAL FUNDS TRANSFER TO KARACHI ELECTRIC SUPPLY CO. (A/C 0525****2284) - BANK: UBL		17,691.00		115,201.57
30-JUN-2021	INTERNAL FUNDS TRANSFER TO KARACHI ELECTRIC SUPPLY CO. (A/C 0525****2284) - BANK: UBL		8,345.00		106,856.57
02-JUL-2021	AG PENSION JUNE 2021			127,902.00	234,758.57
02-JUL-2021	IBFT FUND TRANSFER, TO: 00UMUL BASHAR BANK: MEEZAN BANK LIMITED		234,000.00		758.57
07-JUL-2021	SMS FEE- LIABILITY PRODUCTS		110.00		648.57
07-JUL-2021	FEDERAL EXCISE DUTY		16.50		632.07
16-JUL-2021	AG PENSION JULY 2021			127,902.00	128,534.07
25-JUL-2021	PREMIUM DB MASTER CARD ANNUAL CHGS (BASIC)		1,700.00		126,834.07
25-JUL-2021	FEDERAL EXCISE DUTY		255.00		126,579.07
01-AUG-2021	IBFT FUND TRANSFER, TO: MUHAMMAD JIBRAN ALAM BANK: BANK ISLAMI PAKISTAN		2,500.00		124,079.07
01-AUG-2021	INTERNAL FUNDS TRANSFER TO SUI-SOUTHERN GAS CO. LTD. (A/C 0525****1001) - BANK: UBL		250.00		123,829.07
01-AUG-2021	IBFT FUND TRANSFER, TO: 00SYED HAFIZ HAMMAD UL HAQ MEH BANK: MEEZAN BANK LIMITED		41,667.00		82,162.07
01-AUG-2021	IBFT FUND TRANSFER, TO: 00SYED HAFIZ HAMMAD UL HAQ MEH BANK: MEEZAN BANK LIMITED		41,667.00		40,495.07
01-AUG-2021	IBFT FUND TRANSFER, TO: 00UMUL BASHAR BANK: MEEZAN BANK LIMITED		40,495.00		0.07
17-AUG-2021	SMS FEE- LIABILITY PRODUCTS		0.07		0.00
12-APR-2023	<b>**CLOSING BALANCE**</b>				<b>0.00</b>

**\*\*TOTAL WITHDRAWALS & DEPOSITS\*\***

15,575,117.75

15,205,513.00

**\*\*TOTAL NUMBER OF TRANSACTIONS\*\***

955

Note: The items and balance shown on this statement should be verified and the branch manager notified within 2 weeks of any discrepancies, otherwise it will be assumed as correct.

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