

Detail for 41000--Sales Room Rental

Department:

No	Room	Guest	Company	Src	Department	Invnum	Ordr	Transdate	Description	Cnic	Ntn	Trans amt	Amt	Tax	Total	Paid	U	I	S
1	9F-85-2035	Mr. Fasial Shahid	PRIVATE		FO	SI-007539		07-12-2024	ROOM RENT	36302-6314852-5		-17,475.00	17,475.00	0.00	17,475.00	0.00	umerfaro	08-08:56	
2	6F-54-2047	Mr shah Faisal	PRIVATE		FO	SI-007529		07-12-2024	ROOM RENT	Po27886280		-17,400.00	17,400.00	0.00	17,400.00	0.00	umerfaro	08-08:56	
3	1F-17-2050	Mr. M Ashraf			FO	SI-007519		07-12-2024	ROOM RENT	35202-0608811-3		-11,000.00	11,000.00	0.00	11,000.00	0.00	umerfaro	08-08:56	
4	3F-34-780	Ms Warda Haris	PRIVATE		FO	SI-007526		07-12-2024	ROOM RENT	35202-9990010-8		-8,333.33	8,333.33	0.00	8,333.33	0.00	umerfaro	08-08:56	
5	9F-88-1978	Ms. sumbel shahid	PRIVATE	Hassan	FO	SI-007540		07-12-2024	ROOM RENT	vt459rdl1		-15,000.00	15,000.00	0.00	15,000.00	0.00	umerfaro	08-08:56	
6	2F-24-1988	Mr. Shaman Ali			FO	SI-007522		07-12-2024	ROOM RENT	44202-4807782-3		-15,000.00	15,000.00	0.00	15,000.00	0.00	umerfaro	08-08:56	
7	7F-64-2057	Ms. Karam Ashraf	PRIVATE		FO	SI-007531		07-12-2024	ROOM RENT	33102-4027447-0		-15,000.00	15,000.00	0.00	15,000.00	0.00	umerfaro	08-08:56	
8	1F-15-2049	Mr. Ayital Qadeer	PRIVATE		FO	SI-007518		07-12-2024	ROOM RENT	35202-7137711-1		-14,000.00	14,000.00	0.00	14,000.00	0.00	umerfaro	08-08:56	
9	GF-04-2056	Mr. Abdullah Tahir	PRIVATE		FO	SI-007542		07-12-2024	ROOM RENT	35202-4752250-7		-25,000.00	25,000.00	0.00	25,000.00	0.00	umerfaro	08-08:56	
10	8F-73-2036	Mr. Faizan bhatti	PRIVATE		FO	SI-007534		07-12-2024	ROOM RENT	38403-9585555-1		-13,000.00	13,000.00	0.00	13,000.00	0.00	umerfaro	08-08:56	
11	4F-42-2051	Mr. Saif Ullah / Mr sami ullah	PRIVATE		FO	SI-007527		07-12-2024	ROOM RENT	35202-66778035		-25,000.00	25,000.00	0.00	25,000.00	0.00	umerfaro	08-08:56	
12	1F-12-1992	Mr. Alkas khan	PRIVATE		FO	SI-007516		07-12-2024	ROOM RENT	42501-4690904-1		-22,500.00	22,500.00	0.00	22,500.00	0.00	umerfaro	08-08:56	
13	GF-01-2034	Mr. Jim Fenton	PRIVATE		FO	SI-007541		07-12-2024	ROOM RENT	A35520649		-8,341.75	8,341.75	0.00	8,341.75	0.00	umerfaro	08-08:56	
14	7F-63-2043	Mr. Qaiser iqbal	PRIVATE		FO	SI-007491		07-12-2024	Room Rent	33100-2212770-3		-15,000.00	15,000.00	0.00	15,000.00	0.00	umerfaro	07-17:06	
15	GF-06-2058	Mr. Mudassar Norani	PRIVATE		FO	SI-007543		07-12-2024	ROOM RENT	81202-4341591-1		-27,500.00	27,500.00	0.00	27,500.00	0.00	umerfaro	08-08:56	
16	10-A-2046	Mr. Mutayyab Ahmed	PRIVATE		FO	SI-007514		07-12-2024	ROOM RENT	36603-6243563-3		-13,920.00	13,920.00	0.00	13,920.00	0.00	umerfaro	08-08:56	
17	8F-80-2053	Mr. Hassan Chaudhary	PRIVATE		FO	SI-007537		07-12-2024	ROOM RENT	33105-2463048-9		-12,000.00	12,000.00	0.00	12,000.00	0.00	umerfaro	08-08:56	
18	7F-63-2059	Mr. Zohaib Ahmed	PRIVATE		FO	SI-007530		07-12-2024	ROOM RENT	35202-6880003-1		-17,400.00	17,400.00	0.00	17,400.00	0.00	umerfaro	08-08:56	
19	8F-79-2019	Mr. Hassan Butt	PRIVATE		FO	SI-007536		07-12-2024	ROOM RENT	35201-1447007-3		-20,880.00	20,880.00	0.00	20,880.00	0.00	umerfaro	08-08:56	

20	2F-25-2054	Mr. Hamza Awais / Mr. Ahmed Bilal	PRIVATE	FO	SI-007523	07-12-2024	ROOM RENT	33102-5019876-1	-18,000.00	18,000.00	0.00	18,000.00	0.00	umerfaro	08:56
21	7F-70-1908	Mr. Adnan Manzoor / Mr. Atif	PRIVATE	FO	SI-007533	07-12-2024	ROOM RENT	36101-9417159-9	-13,000.00	13,000.00	0.00	13,000.00	0.00	umerfaro	08:56
22	10-B-2045	Mr. M Azhar Nawaz	PRIVATE	FO	SI-007506	07-12-2024	Room Rent	35202-4360873-1	-17,400.00	17,400.00	0.00	17,400.00	0.00	umerfaro	07:21:58
23	3F-28-2037	Ms. Maryam Nawaz	PRIVATE	FO	SI-007525	07-12-2024	ROOM RENT	37408-1590816-0	-12,000.00	12,000.00	0.00	12,000.00	0.00	umerfaro	08:56
24	8F-74-2052	Mr. Nabeel Amir	PRIVATE	FO	SI-007535	07-12-2024	ROOM RENT	36502*0124016-1	-18,000.00	18,000.00	0.00	18,000.00	0.00	umerfaro	08:56
25	7F-65-2055	Mr. Ali Raza	PRIVATE	FO	SI-007532	07-12-2024	ROOM RENT	35202-6456019-5	-20,880.00	20,880.00	0.00	20,880.00	0.00	umerfaro	08:56
26	9F-82-2018	Mr. M Umer	PRIVATE	FO	SI-007538	07-12-2024	ROOM RENT	35202-7653504-7	-19,140.00	19,140.00	0.00	19,140.00	0.00	umerfaro	08:56
27	2F-18-1989	Mr. Shaman Ali	PRIVATE	FO	SI-007520	07-12-2024	ROOM RENT	44202-4807782-3	-12,000.00	12,000.00	0.00	12,000.00	0.00	umerfaro	08:56
28	1F-14-2048	Mr. Hafsa Usman	PRIVATE	FO	SI-007517	07-12-2024	ROOM RENT	35202-2596541-4	-25,000.00	25,000.00	0.00	25,000.00	0.00	umerfaro	08:56
29	GF-09-773	Ms Shima	PRIVATE	FO	SI-007544	07-12-2024	ROOM RENT	Z97529936	-5,000.00	5,000.00	0.00	5,000.00	0.00	umerfaro	08:56
30	5F-49-1986	Mr. Shaman Ali	PRIVATE	FO	SI-007528	07-12-2024	ROOM RENT	44202-4807782-3	-17,500.00	17,500.00	0.00	17,500.00	0.00	umerfaro	08:56
31	3F-27-2044	Mr. Abdul Rehman	PRIVATE	FO	SI-007524	07-12-2024	ROOM RENT	35201-0613196-9	-14,000.00	14,000.00	0.00	14,000.00	0.00	umerfaro	08:56
32	2F-22-1969	Mr. Shaman Ali	PRIVATE	FO	SI-007521	07-12-2024	ROOM RENT	44202-4807782-3	-17,500.00	17,500.00	0.00	17,500.00	0.00	umerfaro	08:56
33	10-C-2042	Mr. M Hussnain Azeem	PRIVATE	FO	SI-007515	07-12-2024	ROOM RENT	36502-3748828-1	-11,000.00	11,000.00	0.00	11,000.00	0.00	umerfaro	08:56
									-534,170.08	534,170.08	0.00	534,170.08	0.00		
									-534,170.08	534,170.08	0.00	534,170.08	0.00		