

Statement of Account

Party: *Abdur Rouf*

Period: 2024-07-24 to 2025-10-24

Date	Description	Debit (Bill)	Credit (Paid)	Balance
	Opening Balance			0.00
2024-11-29	Contractor: Bill to Abdur Rouf [CON_PAY_ID:8]	133,500.00	0.00	-133,500.00
2024-12-06	Contractor: Work Pmt to Abdur Rouf [CON_PAY_ID:15]	123,500.00	0.00	-257,000.00
	Closing Balance			-257,000.00