## **SADIQ ASSOCIATES**

Multan.

Fine City Executive Burewala Sector- D

<u>Account Ledger</u> From: 08-10-2018 To: 08-10-2019 Printed By: System Administrator

**Printed Date:** 08-10-2019

0101010001 **Account No.: Account Name:** cash in hand

Sr#	Voucher No.	Voucher	Narration	Debit	Credit	Balance
		Date		Open	ing Balance:	20503875.00 Dr
1	IRV-10-0015	09-10-2018	Installment Receipt => Receipt No =204 - Plot/Block = 60/D Block - Customer = Muhammad Saeed Talib	100,000.00	0.00	20,603,875.00 <b>Dr</b>
2	IRV-10-0016	13-10-2018	Installment Receipt => Receipt No =205 - Plot/Block = 42/D Block - Customer = Waseem Sohail	13,000.00	0.00	20,616,875.00 <b>Dr</b>
3	IRV-10-0017	13-10-2018	Installment Receipt => Receipt No =206 - Plot/Block = 46/D Block - Customer = Asif Nadeem	34,000.00	0.00	20,650,875.00 <b>Dr</b>
4	IRV-10-0018	21-10-2018	Installment Receipt => Receipt No =207 - Plot/Block = 20/D Block - Customer = MAZHAR FAREED	300,000.00	0.00	20,950,875.00 <b>Dr</b>
5	IRV-10-0019	25-10-2018	Installment Receipt => Receipt No =208 - Plot/Block = 15/D Block - Customer = Dr. Maqsood sheikh	20,000.00	0.00	20,970,875.00 <b>Dr</b>
6	IRV-10-0020	25-10-2018	Installment Receipt => Receipt No =209 - Plot/Block = 15/D Block - Customer = Dr. Maqsood sheikh	10,000.00	0.00	20,980,875.00 <b>Dr</b>
7	IRV-10-0021	25-10-2018	Installment Receipt => Receipt No =210 - Plot/Block = 16/D Block - Customer = Dr. Maqsood sheikh	10,000.00	0.00	20,990,875.00 <b>Dr</b>
8	IRV-11-0015	04-11-2018	Installment Receipt => Receipt No =211 - Plot/Block = 45/D Block - Customer = Noreen Fatima	50,000.00	0.00	21,040,875.00 <b>Dr</b>
9	IRV-11-0016	05-11-2018	Installment Receipt => Receipt No =212 - Plot/Block = 41/E Block - Customer = Muhammad Yaseen	40,000.00	0.00	21,080,875.00 <b>Dr</b>
10	IRV-11-0017	08-11-2018	Installment Receipt => Receipt No =213 - Plot/Block = 42/D Block - Customer = Waseem Sohail	13,000.00	0.00	21,093,875.00 <b>Dr</b>
11	IRV-11-0018	08-11-2018	Installment Receipt => Receipt No =214 - Plot/Block = 20/D Block - Customer = MAZHAR FAREED	300,000.00	0.00	21,393,875.00 <b>Dr</b>
12	IRV-11-0019	10-11-2018	Installment Receipt => Receipt No =215 - Plot/Block = 46/D Block - Customer = Asif Nadeem	35,000.00	0.00	21,428,875.00 <b>Dr</b>
13	IRV-11-0020	11-11-2018	Installment Receipt => Receipt No =216 - Plot/Block = 65/D Block - Customer = Khadim Hussain	100,000.00	0.00	21,528,875.00 <b>Dr</b>
14	IRV-11-0021	12-11-2018	Installment Receipt => Receipt No =217 - Plot/Block = 60/D Block - Customer = Muhammad Saeed Talib	100,000.00	0.00	21,628,875.00 <b>Dr</b>

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			Installment Receipt => Receipt			
15	IRV-11-0022	14-11-2018	No =218 - Plot/Block = 14/E Block - Customer = Muhammad shafie	27,000.00	0.00	21,655,875.00 <b>Dr</b>
16	IRV-11-0023	17-11-2018	Installment Receipt => Receipt No =219 - Plot/Block = 52/D Block - Customer = NOOR SULTAN	20,000.00	0.00	21,675,875.00 <b>Dr</b>
17	IRV-11-0024	19-11-2018	Installment Receipt => Receipt No =220 - Plot/Block = 37/D Block - Customer = Muhammad Kashif	15,000.00	0.00	21,690,875.00 <b>Dr</b>
18	IRV-11-0025	20-11-2018	Installment Receipt => Receipt No =221 - Plot/Block = 64/D Block - Customer = Shehzad Anwar	450,000.00	0.00	22,140,875.00 <b>Dr</b>
19	IRV-11-0026	22-11-2018	Installment Receipt => Receipt No =222 - Plot/Block = 49/D Block - Customer = Aneela Naseer	130,000.00	0.00	22,270,875.00 <b>Dr</b>
20	IRV-11-0027	22-11-2018	Installment Receipt => Receipt No =223 - Plot/Block = 15/D Block - Customer = Dr. Maqsood sheikh	20,000.00	0.00	22,290,875.00 <b>Dr</b>
21	IRV-11-0028	22-11-2018	Installment Receipt => Receipt No =224 - Plot/Block = 15/D Block - Customer = Dr. Maqsood sheikh	10,000.00	0.00	22,300,875.00 <b>Dr</b>
22	IRV-11-0029	22-11-2018	Installment Receipt => Receipt No =225 - Plot/Block = 16/D Block - Customer = Dr. Maqsood sheikh	10,000.00	0.00	22,310,875.00 <b>Dr</b>
23	IRV-11-0030	25-11-2018	Installment Receipt => Receipt No =226 - Plot/Block = 34/D Block - Customer = Izra Perveen	30,000.00	0.00	22,340,875.00 <b>Dr</b>
24	IRV-11-0031	29-11-2018	Installment Receipt => Receipt No =227 - Plot/Block = 31/D Block - Customer = Jameel Ahmad	45,000.00	0.00	22,385,875.00 <b>Dr</b>
25	IRV-12-0012	01-12-2018	Installment Receipt => Receipt No =228 - Plot/Block = 6/D Block - Customer = Haji M. Afzal	100,000.00	0.00	22,485,875.00 <b>Dr</b>
26	IRV-12-0013	02-12-2018	Installment Receipt => Receipt No =229 - Plot/Block = 21/E Block - Customer = Mazhar Mehmood	25,000.00	0.00	22,510,875.00 <b>Dr</b>
27	IRV-12-0014	04-12-2018	Installment Receipt => Receipt No =230 - Plot/Block = 5/D Block - Customer = M. Sajjad/M. Rafique Khan	49,000.00	0.00	22,559,875.00 <b>Dr</b>
28	IRV-12-0015	04-12-2018	Installment Receipt => Receipt No =231 - Plot/Block = 24/E Block - Customer = Muhammad Huzaifa Khalid	32,250.00	0.00	22,592,125.00 <b>Dr</b>
29	IRV-12-0016	04-12-2018	Installment Receipt => Receipt No =232 - Plot/Block = 25/E Block - Customer = Maqssod hussain	32,250.00	0.00	22,624,375.00 <b>Dr</b>
30	IRV-12-0017	05-12-2018	Installment Receipt => Receipt No =233 - Plot/Block = 31/D Block - Customer = Jameel Ahmad	55,000.00	0.00	22,679,375.00 <b>Dr</b>
31	IRV-12-0018	05-12-2018	Installment Receipt => Receipt No =234 - Plot/Block = 42/D Block - Customer = Waseem Sohail	13,000.00	0.00	22,692,375.00 <b>Dr</b>

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32	IRV-12-0019	08-12-2018	Installment Receipt => Receipt No =235 - Plot/Block = 52/D Block - Customer = NOOR SULTAN	120,000.00	0.00	22,812,375.00 <b>Dr</b>
33	IRV-12-0020	09-12-2018	Installment Receipt => Receipt No =236 - Plot/Block = 42/E Block - Customer = Muhammad Abid Hussain	84,000.00	0.00	22,896,375.00 <b>Dr</b>
34	IRV-12-0021	09-12-2018	Installment Receipt => Receipt No =237 - Plot/Block = 45/D Block - Customer = Noreen Fatima	50,000.00	0.00	22,946,375.00 <b>Dr</b>
35	IRV-12-0022	11-12-2018	Installment Receipt => Receipt No =238 - Plot/Block = 41/E Block - Customer = Muhammad Yaseen	39,000.00	0.00	22,985,375.00 <b>Dr</b>
36	IRV-12-0023	11-12-2018	Installment Receipt => Receipt No =240 - Plot/Block = 46/D Block - Customer = Asif Nadeem	350,000.00	0.00	23,335,375.00 <b>Dr</b>
37	IRV-12-0024	11-12-2018	Installment Receipt => Receipt No =241 - Plot/Block = 46/D Block - Customer = Asif Nadeem	50,000.00	0.00	23,385,375.00 <b>Dr</b>
38	IRV-12-0025	12-12-2018	Installment Receipt => Receipt No =242 - Plot/Block = 60/D Block - Customer = Muhammad Saeed Talib	100,000.00	0.00	23,485,375.00 <b>Dr</b>
39	IRV-12-0026	13-12-2018	Installment Receipt => Receipt No =243 - Plot/Block = 26/E Block - Customer = Hamayyon Faiz Rasool	50,000.00	0.00	23,535,375.00 <b>Dr</b>
40	IRV-12-0027	14-12-2018	Installment Receipt => Receipt No =244 - Plot/Block = 14/E Block - Customer = Muhammad shafie	27,000.00	0.00	23,562,375.00 <b>Dr</b>
41	IRV-12-0028	16-12-2018	Installment Receipt => Receipt No =245 - Plot/Block = 37/D Block - Customer = Muhammad Kashif	15,000.00	0.00	23,577,375.00 <b>Dr</b>
42	IRV-12-0029	21-12-2018	Installment Receipt => Receipt No =246 - Plot/Block = 30/D Block - Customer = Iram Shehzadi	50,000.00	0.00	23,627,375.00 <b>Dr</b>
43	IRV-12-0030	29-12-2018	Installment Receipt => Receipt No =247 - Plot/Block = 15/D Block - Customer = Dr. Maqsood sheikh	20,000.00	0.00	23,647,375.00 <b>Dr</b>
44	IRV-12-0031	29-12-2018	Installment Receipt => Receipt No =248 - Plot/Block = 15/D Block - Customer = Dr. Maqsood sheikh	10,000.00	0.00	23,657,375.00 <b>Dr</b>
45	IRV-12-0032	29-12-2018	Installment Receipt => Receipt No =249 - Plot/Block = 16/D Block - Customer = Dr. Maqsood sheikh	10,000.00	0.00	23,667,375.00 <b>Dr</b>
46	IRV-01-0019	02-01-2019	Installment Receipt => Receipt No =250 - Plot/Block = 44/D Block - Customer = Azeem Shahid	80,000.00	0.00	23,747,375.00 <b>Dr</b>
47	IRV-01-0020	05-01-2019	Installment Receipt => Receipt No =251 - Plot/Block = 45/D Block - Customer = Noreen Fatima	50,000.00	0.00	23,797,375.00 <b>Dr</b>
48	IRV-01-0021	05-01-2019	Installment Receipt => Receipt No =252 - Plot/Block = 37/D Block - Customer = Muhammad Kashif	15,000.00	0.00	23,812,375.00 <b>Dr</b>

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75.00 <b>Dr</b> 75.00 <b>Dr</b> 75.00 <b>Dr</b>	24,001,375.0 24,031,375.0	0.00	189,000.00	Installment Receipt => Receipt No =253 - Plot/Block = 50/D Block - Customer = Agsa AKBAR	05-01-2019	IRV-01-0022	49
75.00 <b>Dr</b> 75.00 <b>Dr</b>	24,031,375.0			Block - Gustomer – Aqsa ARBAR		31 3022	
75.00 <b>Dr</b>		0.00	30,000.00	Installment Receipt => Receipt No =257 - Plot/Block = 5/D Block - Customer = M. Sajjad/M. Rafique Khan	05-01-2019	IRV-01-0025	50
	24,381,375.0	0.00	350,000.00	Installment Receipt => Receipt No =255 - Plot/Block = 21/E Block - Customer = Mazhar Mehmood	05-01-2019	IRV-01-0041	51
75.00 <b>Dr</b>	24,431,375.0	0.00	50,000.00	Installment Receipt => Receipt No =256 - Plot/Block = 21/E Block - Customer = Mazhar Mehmood	05-01-2019	IRV-01-0041	52
	24,466,375.0	0.00	35,000.00	Installment Receipt => Receipt No =258 - Plot/Block = 12/D Block - Customer = Muhammd Ansar Iqbal	07-01-2019	IRV-01-0026	53
75.00 <b>Dr</b>	24,486,375.0	0.00	20,000.00	Installment Receipt => Receipt No =259 - Plot/Block = 52/D Block - Customer = NOOR SULTAN	07-01-2019	IRV-01-0027	54
75.00 <b>Dr</b>	24,527,375.0	0.00	41,000.00	Installment Receipt => Receipt No =260 - Plot/Block = 41/E Block - Customer = Muhammad Yaseen	08-01-2019	IRV-01-0028	55
75.00 <b>Dr</b>	24,540,375.0	0.00	13,000.00	Installment Receipt => Receipt No =261 - Plot/Block = 42/D Block - Customer = Waseem Sohail	08-01-2019	IRV-01-0029	56
75.00 <b>Dr</b>	24,572,375.0	0.00	32,000.00	Installment Receipt => Receipt No =262 - Plot/Block = 24/E Block - Customer = Muhammad Huzaifa Khalid	10-01-2019	IRV-01-0030	57
75.00 <b>Dr</b>	24,604,875.0	0.00	32,500.00	Installment Receipt => Receipt No =263 - Plot/Block = 25/E Block - Customer = Maqssod hussain	10-01-2019	IRV-01-0031	58
75.00 <b>Dr</b>	24,704,875.0	0.00	100,000.00	Installment Receipt => Receipt No =264 - Plot/Block = 60/D Block - Customer = Muhammad Saeed Talib	12-01-2019	IRV-01-0032	59
75.00 <b>Dr</b>	24,744,875.0	0.00	40,000.00	Installment Receipt => Receipt No =265 - Plot/Block = 12/D Block - Customer = Muhammd Ansar Iqbal	12-01-2019	IRV-01-0033	60
75.00 <b>Dr</b>	24,771,875.0	0.00	27,000.00	Installment Receipt => Receipt No =266 - Plot/Block = 14/E Block - Customer = Muhammad shafie	15-01-2019	IRV-01-0034	61
75.00 <b>Dr</b>	24,805,375.0	0.00	33,500.00	Installment Receipt => Receipt No =267 - Plot/Block = 46/D Block - Customer = Asif Nadeem	15-01-2019	IRV-01-0035	62
75.00 <b>Dr</b>	24,845,375.0	0.00	40,000.00	Installment Receipt => Receipt No =268 - Plot/Block = 30/D Block - Customer = Iram Shehzadi	15-01-2019	IRV-01-0036	63
75.00 <b>Dr</b>	24,865,375.0	0.00	20,000.00	Installment Receipt => Receipt No =270 - Plot/Block = 15/D Block - Customer = Dr. Maqsood sheikh	24-01-2019	IRV-01-0038	64
	24,885,375.0	0.00	20,000.00	Installment Receipt => Receipt No =271 - Plot/Block = 16/D Block - Customer = Dr. Maqsood sheikh	24-01-2019	IRV-01-0039	65
	24,572,3 24,604,8 24,704,8 24,771,8 24,805,3 24,845,3	0.00 0.00 0.00 0.00 0.00 0.00	32,000.00 32,500.00 100,000.00 40,000.00 33,500.00 40,000.00	Installment Receipt => Receipt No =261 - Plot/Block = 42/D Block - Customer = Waseem Sohail Installment Receipt => Receipt No =262 - Plot/Block = 24/E Block - Customer = Muhammad Huzaifa Khalid Installment Receipt => Receipt No =263 - Plot/Block = 25/E Block - Customer = Maqssod hussain Installment Receipt => Receipt No =264 - Plot/Block = 60/D Block - Customer = Muhammad Saeed Talib Installment Receipt => Receipt No =265 - Plot/Block = 12/D Block - Customer = Muhammd Ansar Iqbal Installment Receipt => Receipt No =266 - Plot/Block = 14/E Block - Customer = Muhammad shafie Installment Receipt => Receipt No =267 - Plot/Block = 46/D Block - Customer = Asif Nadeem Installment Receipt => Receipt No =268 - Plot/Block = 30/D Block - Customer = Iram Shehzadi Installment Receipt => Receipt No =270 - Plot/Block = 15/D Block - Customer = Dr. Maqsood sheikh Installment Receipt => Receipt No =271 - Plot/Block = 16/D Block - Customer = Dr. Maqsood	10-01-2019 10-01-2019 12-01-2019 12-01-2019 15-01-2019 15-01-2019 24-01-2019	IRV-01-0030 IRV-01-0031 IRV-01-0032 IRV-01-0034 IRV-01-0035 IRV-01-0036 IRV-01-0038	57 58 59 60 61 62 63

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66	IRV-01-0041	24-01-2019	Installment Receipt => Receipt No =269 - Plot/Block = 15/D Block - Customer = Dr. Maqsood sheikh	20,000.00	0.00	24,905,375.00 <b>Dr</b>
67	IRV-01-0040	28-01-2019	Installment Receipt => Receipt No =272 - Plot/Block = 34/D Block - Customer = Izra Perveen	49,900.00	0.00	24,955,275.00 <b>Dr</b>
68	IRV-01-0041	28-01-2019	Installment Receipt => Receipt No =273 - Plot/Block = 16/E Block - Customer = Muhammad Tasawwar Iqbal	115,000.00	0.00	25,070,275.00 <b>Dr</b>
69	IRV-02-0021	02-02-2019	Installment Receipt => Receipt No =274 - Plot/Block = 35/E Block - Customer = Sahzia Perveen	30,000.00	0.00	25,100,275.00 <b>Dr</b>
70	IRV-02-0022	02-02-2019	Installment Receipt => Receipt No =275 - Plot/Block = 52/D Block - Customer = NOOR SULTAN	20,000.00	0.00	25,120,275.00 <b>Dr</b>
71	IRV-02-0023	05-02-2019	Installment Receipt => Receipt No =276 - Plot/Block = 45/D Block - Customer = Noreen Fatima	50,000.00	0.00	25,170,275.00 <b>Dr</b>
72	IRV-02-0024	06-02-2019	Installment Receipt => Receipt No =277 - Plot/Block = 41/E Block - Customer = Muhammad Yaseen	40,000.00	0.00	25,210,275.00 <b>Dr</b>
73	IRV-02-0025	09-02-2019	Installment Receipt => Receipt No =278 - Plot/Block = 14/E Block - Customer = Muhammad shafie	27,000.00	0.00	25,237,275.00 <b>Dr</b>
74	IRV-02-0026	09-02-2019	Installment Receipt => Receipt No =279 - Plot/Block = 20/E Block - Customer = MUHAMMAD SABIR	100,000.00	0.00	25,337,275.00 <b>Dr</b>
75	IRV-02-0027	10-02-2019	Installment Receipt => Receipt No =280 - Plot/Block = 37/D Block - Customer = Muhammad Kashif	15,000.00	0.00	25,352,275.00 <b>Dr</b>
76	IRV-02-0028	11-02-2019	Installment Receipt => Receipt No =281 - Plot/Block = 44/D Block - Customer = Azeem Shahid	30,000.00	0.00	25,382,275.00 <b>Dr</b>
77	IRV-02-0029	14-02-2019	Installment Receipt => Receipt No =282 - Plot/Block = 12/D Block - Customer = Muhammd Ansar Iqbal	35,000.00	0.00	25,417,275.00 <b>Dr</b>
78	IRV-02-0030	14-02-2019	Installment Receipt => Receipt No =283 - Plot/Block = 30/D Block - Customer = Iram Shehzadi	30,000.00	0.00	25,447,275.00 <b>Dr</b>
79	IRV-02-0031	15-02-2019	Installment Receipt => Receipt No =284 - Plot/Block = 42/D Block - Customer = Waseem Sohail	13,000.00	0.00	25,460,275.00 <b>Dr</b>
80	IRV-02-0032	16-02-2019	Installment Receipt => Receipt No =285 - Plot/Block = 60/D Block - Customer = Muhammad Saeed Talib	100,000.00	0.00	25,560,275.00 <b>Dr</b>
81	IRV-02-0033	17-02-2019	Installment Receipt => Receipt No =286 - Plot/Block = 42/E Block - Customer = Muhammad Abid Hussain	84,000.00	0.00	25,644,275.00 <b>Dr</b>
82	IRV-02-0034	18-02-2019	Installment Receipt => Receipt No =287 - Plot/Block = 4/D Block - Customer = M.Ayyaz/M. Riyaz	800,000.00	0.00	26,444,275.00 <b>Dr</b>

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83	IRV-02-0035	19-02-2019	Installment Receipt => Receipt No =288 - Plot/Block = 24/E Block - Customer = Muhammad Huzaifa Khalid	32,500.00	0.00	26,476,775.00 <b>Dr</b>
84	IRV-02-0036	19-02-2019	Installment Receipt => Receipt No =289 - Plot/Block = 25/E Block - Customer = Maqssod hussain	32,000.00	0.00	26,508,775.00 <b>Dr</b>
85	IRV-02-0037	24-02-2019	Installment Receipt => Receipt No =290 - Plot/Block = 5/D Block - Customer = M. Sajjad/M. Rafique Khan	30,000.00	0.00	26,538,775.00 <b>Dr</b>
86	IRV-02-0038	25-02-2019	Installment Receipt => Receipt No =291 - Plot/Block = 33/D Block - Customer = Sarfaraz Khan	202,500.00	0.00	26,741,275.00 <b>Dr</b>
87	IRV-02-0039	25-02-2019	Installment Receipt => Receipt No =292 - Plot/Block = 81/D Block - Customer = MANZOOR AHMAD	400,000.00	0.00	27,141,275.00 <b>Dr</b>
88	IRV-02-0040	28-02-2019	Installment Receipt => Receipt No =293 - Plot/Block = 15/D Block - Customer = Dr. Maqsood sheikh	20,000.00	0.00	27,161,275.00 <b>Dr</b>
89	IRV-02-0041	28-02-2019	Installment Receipt => Receipt No =294 - Plot/Block = 15/D Block - Customer = Dr. Maqsood sheikh	20,000.00	0.00	27,181,275.00 <b>Dr</b>
90	IRV-02-0042	28-02-2019	Installment Receipt => Receipt No =295 - Plot/Block = 16/D Block - Customer = Dr. Maqsood sheikh	20,000.00	0.00	27,201,275.00 <b>Dr</b>
91	IRV-03-0018	03-03-2019	Installment Receipt => Receipt No =296 - Plot/Block = 9/D Block - Customer = Muhammad Abid Hussain	200,000.00	0.00	27,401,275.00 <b>Dr</b>
92	IRV-03-0019	03-03-2019	Installment Receipt => Receipt No =297 - Plot/Block = 81/D Block - Customer = MANZOOR AHMAD	50,000.00	0.00	27,451,275.00 <b>Dr</b>
93	IRV-03-0020	05-03-2019	Installment Receipt => Receipt No =298 - Plot/Block = 12/D Block - Customer = Muhammd Ansar Iqbal	35,000.00	0.00	27,486,275.00 <b>Dr</b>
94	IRV-03-0021	05-03-2019	Installment Receipt => Receipt No =299 - Plot/Block = 35/E Block - Customer = Sahzia Perveen	30,000.00	0.00	27,516,275.00 <b>Dr</b>
95	IRV-03-0022	05-03-2019	Installment Receipt => Receipt No =300 - Plot/Block = 21/E Block - Customer = Mazhar Mehmood	20,000.00	0.00	27,536,275.00 <b>Dr</b>
96	IRV-03-0023	07-03-2019	Installment Receipt => Receipt No =301 - Plot/Block = 41/E Block - Customer = Muhammad Yaseen	40,000.00	0.00	27,576,275.00 <b>Dr</b>
97	IRV-03-0024	09-03-2019	Installment Receipt => Receipt No =302 - Plot/Block = 52/D Block - Customer = NOOR SULTAN	20,000.00	0.00	27,596,275.00 <b>Dr</b>
98	IRV-03-0025	09-03-2019	Installment Receipt => Receipt No =303 - Plot/Block = 20/D Block - Customer = MAZHAR FAREED	500,000.00	0.00	28,096,275.00 <b>Dr</b>
99	IRV-03-0026	10-03-2019	Installment Receipt => Receipt No =304 - Plot/Block = 37/D Block - Customer = Muhammad Kashif	15,000.00	0.00	28,111,275.00 <b>Dr</b>

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100	IRV-03-0027	12-03-2019	Installment Receipt => Receipt No =305 - Plot/Block = 60/D Block - Customer = Muhammad Saeed Talib	100,000.00	0.00	28,211,275.00 <b>Dr</b>
101	IRV-03-0028	12-03-2019	Installment Receipt => Receipt No =306 - Plot/Block = 30/D Block - Customer = Iram Shehzadi	30,000.00	0.00	28,241,275.00 <b>Dr</b>
102	IRV-03-0029	14-03-2019	Installment Receipt => Receipt No =307 - Plot/Block = 45/D Block - Customer = Noreen Fatima	50,000.00	0.00	28,291,275.00 <b>Dr</b>
103	IRV-03-0030	16-03-2019	Installment Receipt => Receipt No =308 - Plot/Block = 24/E Block - Customer = Muhammad Huzaifa Khalid	32,000.00	0.00	28,323,275.00 <b>Dr</b>
104	IRV-03-0031	16-03-2019	Installment Receipt => Receipt No =309 - Plot/Block = 46/D Block - Customer = Asif Nadeem	33,500.00	0.00	28,356,775.00 <b>Dr</b>
105	IRV-03-0032	17-03-2019	Installment Receipt => Receipt No =310 - Plot/Block = 14/E Block - Customer = Muhammad shafie	26,000.00	0.00	28,382,775.00 <b>Dr</b>
106	IRV-03-0033	18-03-2019	Installment Receipt => Receipt No =311 - Plot/Block = 10/D Block - Customer = Asif Imran	50,000.00	0.00	28,432,775.00 <b>Dr</b>
107	IRV-03-0034	21-03-2019	Installment Receipt => Receipt No =312 - Plot/Block = 25/E Block - Customer = Maqssod hussain	32,500.00	0.00	28,465,275.00 <b>Dr</b>
108	IRV-03-0035	22-03-2019	Installment Receipt => Receipt No =313 - Plot/Block = 42/D Block - Customer = Waseem Sohail	13,000.00	0.00	28,478,275.00 <b>Dr</b>
109	IRV-03-0036	26-03-2019	Installment Receipt => Receipt No =314 - Plot/Block = 64/D Block - Customer = Shehzad Anwar	450,000.00	0.00	28,928,275.00 <b>Dr</b>
110	IRV-03-0037	28-03-2019	Installment Receipt => Receipt No =315 - Plot/Block = 15/D Block - Customer = Dr. Maqsood sheikh	20,000.00	0.00	28,948,275.00 <b>Dr</b>
111	IRV-03-0038	28-03-2019	Installment Receipt => Receipt No =316 - Plot/Block = 15/D Block - Customer = Dr. Maqsood sheikh	20,000.00	0.00	28,968,275.00 <b>Dr</b>
112	IRV-03-0039	28-03-2019	Installment Receipt => Receipt No =317 - Plot/Block = 16/D Block - Customer = Dr. Maqsood sheikh	20,000.00	0.00	28,988,275.00 <b>Dr</b>
113	IRV-04-0018	03-04-2019	Installment Receipt => Receipt No =318 - Plot/Block = 34/D Block - Customer = Izra Perveen	50,000.00	0.00	29,038,275.00 <b>Dr</b>
114	IRV-04-0019	07-04-2019	Installment Receipt => Receipt No =319 - Plot/Block = 37/D Block - Customer = Muhammad Kashif	15,000.00	0.00	29,053,275.00 <b>Dr</b>
115	IRV-04-0020	07-04-2019	Installment Receipt => Receipt No =320 - Plot/Block = 5/D Block - Customer = M. Sajjad/M. Rafique Khan	50,000.00	0.00	29,103,275.00 <b>Dr</b>
116	IRV-04-0021	08-04-2019	Installment Receipt => Receipt No =321 - Plot/Block = 52/D Block - Customer = NOOR SULTAN	20,000.00	0.00	29,123,275.00 <b>Dr</b>

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117	IRV-04-0022	09-04-2019	Installment Receipt => Receipt No =322 - Plot/Block = 21/E Block - Customer = Mazhar	20,000.00	0.00	29,143,275.00 <b>Dr</b>
			Mehmood			
118	IRV-04-0023	10-04-2019	Installment Receipt => Receipt No =323 - Plot/Block = 35/E Block - Customer = Sahzia Perveen	30,000.00	0.00	29,173,275.00 <b>Dr</b>
119	IRV-04-0024	10-04-2019	Installment Receipt => Receipt No =324 - Plot/Block = 45/D Block - Customer = Noreen Fatima	50,000.00	0.00	29,223,275.00 <b>Dr</b>
120	IRV-04-0025	10-04-2019	Installment Receipt => Receipt No =325 - Plot/Block = 60/D Block - Customer = Muhammad Saeed Talib	100,000.00	0.00	29,323,275.00 <b>Dr</b>
121	IRV-04-0026	10-04-2019	Installment Receipt => Receipt No =326 - Plot/Block = 46/D Block - Customer = Asif Nadeem	33,500.00	0.00	29,356,775.00 <b>Dr</b>
122	IRV-04-0027	12-04-2019	Installment Receipt => Receipt No =327 - Plot/Block = 42/D Block - Customer = Waseem Sohail	13,000.00	0.00	29,369,775.00 <b>Dr</b>
123	IRV-04-0028	13-04-2019	Installment Receipt => Receipt No =328 - Plot/Block = 42/E Block - Customer = Muhammad Abid Hussain	84,000.00	0.00	29,453,775.00 <b>Dr</b>
124	IRV-04-0029	15-04-2019	Installment Receipt => Receipt No =329 - Plot/Block = 61/D Block - Customer = Sala uddin	300,000.00	0.00	29,753,775.00 <b>Dr</b>
125	IRV-04-0030	15-04-2019	Installment Receipt => Receipt No =330 - Plot/Block = 12/D Block - Customer = Muhammd Ansar Iqbal	533,000.00	0.00	30,286,775.00 <b>Dr</b>
126	IRV-04-0031	19-04-2019	Installment Receipt => Receipt No =331 - Plot/Block = 14/E Block - Customer = Muhammad shafie	27,000.00	0.00	30,313,775.00 <b>Dr</b>
127	IRV-04-0033	23-04-2019	Installment Receipt => Receipt No =333 - Plot/Block = 15/D Block - Customer = Dr. Maqsood sheikh	20,000.00	0.00	30,333,775.00 <b>Dr</b>
128	IRV-04-0034	23-04-2019	Installment Receipt => Receipt No =334 - Plot/Block = 15/D Block - Customer = Dr. Maqsood sheikh	20,000.00	0.00	30,353,775.00 <b>Dr</b>
129	IRV-04-0035	23-04-2019	Installment Receipt => Receipt No =335 - Plot/Block = 16/D Block - Customer = Dr. Maqsood sheikh	20,000.00	0.00	30,373,775.00 <b>Dr</b>
130	IRV-04-0036	24-04-2019	Installment Receipt => Receipt No =336 - Plot/Block = 24/E Block - Customer = Muhammad Huzaifa Khalid	32,500.00	0.00	30,406,275.00 <b>Dr</b>
131	IRV-04-0037	24-04-2019	Installment Receipt => Receipt No =337 - Plot/Block = 25/E Block - Customer = Maqssod hussain	32,000.00	0.00	30,438,275.00 <b>Dr</b>
132	IRV-04-0038	25-04-2019	Installment Receipt => Receipt No =338 - Plot/Block = 20/E Block - Customer = MUHAMMAD SABIR	400,000.00	0.00	30,838,275.00 <b>Dr</b>
133	IRV-05-0019	02-05-2019	Installment Receipt => Receipt No =339 - Plot/Block = 81/D Block - Customer = MANZOOR AHMAD	40,000.00	0.00	30,878,275.00 <b>Dr</b>

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134	IRV-05-0020	03-05-2019	Installment Receipt => Receipt No =340 - Plot/Block = 36/D Block - Customer = MUHAMMAD SHARIF	800,000.00	0.00	31,678,275.00 <b>Dr</b>
135	IRV-05-0021	04-05-2019	Installment Receipt => Receipt No =341 - Plot/Block = 38/E Block - Customer = Kaneez Yousuf	40,000.00	0.00	31,718,275.00 <b>Dr</b>
136	IRV-05-0022	04-05-2019	Installment Receipt => Receipt No =342 - Plot/Block = 45/D Block - Customer = Noreen Fatima	50,000.00	0.00	31,768,275.00 <b>Dr</b>
137	IRV-05-0023	06-05-2019	Installment Receipt => Receipt No =343 - Plot/Block = 41/E Block - Customer = Muhammad Yaseen	40,000.00	0.00	31,808,275.00 <b>Dr</b>
138	IRV-05-0024	06-05-2019	Installment Receipt => Receipt No =344 - Plot/Block = 12/D Block - Customer = Muhammd Ansar Iqbal	35,000.00	0.00	31,843,275.00 <b>Dr</b>
139	IRV-05-0025	08-05-2019	Installment Receipt => Receipt No =345 - Plot/Block = 60/D Block - Customer = Muhammad Saeed Talib	100,000.00	0.00	31,943,275.00 <b>Dr</b>
140	IRV-05-0026	09-05-2019	Installment Receipt => Receipt No =346 - Plot/Block = 35/E Block - Customer = Sahzia Perveen	30,000.00	0.00	31,973,275.00 <b>Dr</b>
141	IRV-05-0027	10-05-2019	Installment Receipt => Receipt No =347 - Plot/Block = 42/D Block - Customer = Waseem Sohail	13,000.00	0.00	31,986,275.00 <b>Dr</b>
142	IRV-05-0028	11-05-2019	Installment Receipt => Receipt No =348 - Plot/Block = 9/D Block - Customer = Muhammad Abid Hussain	200,000.00	0.00	32,186,275.00 <b>Dr</b>
143	IRV-05-0029	13-05-2019	Installment Receipt => Receipt No =349 - Plot/Block = 26/D Block - Customer = MUHAMMAD SHAFIQ	500,000.00	0.00	32,686,275.00 <b>Dr</b>
144	IRV-05-0030	14-05-2019	Installment Receipt => Receipt No =350 - Plot/Block = 52/D Block - Customer = NOOR SULTAN	20,000.00	0.00	32,706,275.00 <b>Dr</b>
145	IRV-05-0031	15-05-2019	Installment Receipt => Receipt No =351 - Plot/Block = 44/D Block - Customer = Azeem Shahid	40,000.00	0.00	32,746,275.00 <b>Dr</b>
146	IRV-05-0032	16-05-2019	Installment Receipt => Receipt No =352 - Plot/Block = 24/E Block - Customer = Muhammad Huzaifa Khalid	32,000.00	0.00	32,778,275.00 <b>Dr</b>
147	IRV-05-0033	16-05-2019	Installment Receipt => Receipt No =353 - Plot/Block = 14/E Block - Customer = Muhammad shafie	27,000.00	0.00	32,805,275.00 <b>Dr</b>
148	IRV-05-0034	19-05-2019	Installment Receipt => Receipt No =354 - Plot/Block = 38/D Block - Customer = Faisal Ijaz/Bilawal Ijaz	280,000.00	0.00	33,085,275.00 <b>Dr</b>
149	IRV-05-0035	21-05-2019	Installment Receipt => Receipt No =355 - Plot/Block = 15/D Block - Customer = Dr. Maqsood sheikh	20,000.00	0.00	33,105,275.00 <b>Dr</b>
150	IRV-05-0036	21-05-2019	Installment Receipt => Receipt No =356 - Plot/Block = 15/D Block - Customer = Dr. Maqsood sheikh	20,000.00	0.00	33,125,275.00 <b>Dr</b>

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151	IRV-05-0037	21-05-2019	Installment Receipt => Receipt No =357 - Plot/Block = 16/D Block - Customer = Dr. Maqsood sheikh	20,000.00	0.00	33,145,275.00 <b>Dr</b>
152	IRV-05-0038	23-05-2019	Installment Receipt => Receipt No =358 - Plot/Block = 25/E Block - Customer = Maqssod hussain	32,500.00	0.00	33,177,775.00 <b>Dr</b>
153	IRV-05-0039	24-05-2019	Installment Receipt => Receipt No =359 - Plot/Block = 37/D Block - Customer = Muhammad Kashif	15,000.00	0.00	33,192,775.00 <b>Dr</b>
154	IRV-05-0040	25-05-2019	Installment Receipt => Receipt No =360 - Plot/Block = 49/D Block - Customer = Aneela Naseer	100,000.00	0.00	33,292,775.00 <b>Dr</b>
155	IRV-05-0041	26-05-2019	Installment Receipt => Receipt No =361 - Plot/Block = 49/D Block - Customer = Aneela Naseer	100,000.00	0.00	33,392,775.00 <b>Dr</b>
156	IRV-06-0017	03-06-2019	Installment Receipt => Receipt No =362 - Plot/Block = 81/D Block - Customer = MANZOOR AHMAD	40,000.00	0.00	33,432,775.00 <b>Dr</b>
157	IRV-06-0018	11-06-2019	Installment Receipt => Receipt No =363 - Plot/Block = 35/E Block - Customer = Sahzia Perveen	30,000.00	0.00	33,462,775.00 <b>Dr</b>
158	IRV-06-0019	12-06-2019	Installment Receipt => Receipt No =364 - Plot/Block = 52/D Block - Customer = NOOR SULTAN	20,000.00	0.00	33,482,775.00 <b>Dr</b>
159	IRV-06-0020	12-06-2019	Installment Receipt => Receipt No =365 - Plot/Block = 30/D Block - Customer = Iram Shehzadi	30,000.00	0.00	33,512,775.00 <b>Dr</b>
160	IRV-06-0021	14-06-2019	Installment Receipt => Receipt No =366 - Plot/Block = 14/E Block - Customer = Muhammad shafie	27,000.00	0.00	33,539,775.00 <b>Dr</b>
161	IRV-06-0022	14-06-2019	Installment Receipt => Receipt No =367 - Plot/Block = 42/D Block - Customer = Waseem Sohail	13,000.00	0.00	33,552,775.00 <b>Dr</b>
162	IRV-06-0023	15-06-2019	Installment Receipt => Receipt No =368 - Plot/Block = 26/D Block - Customer = MUHAMMAD SHAFIQ	40,000.00	0.00	33,592,775.00 <b>Dr</b>
163	IRV-06-0024	17-06-2019	Installment Receipt => Receipt No =369 - Plot/Block = 25/E Block - Customer = Maqssod hussain	32,000.00	0.00	33,624,775.00 <b>Dr</b>
164	IRV-06-0025	21-06-2019	Installment Receipt => Receipt No =370 - Plot/Block = 41/E Block - Customer = Muhammad Yaseen	40,000.00	0.00	33,664,775.00 <b>Dr</b>
165	IRV-06-0026	24-06-2019	Installment Receipt => Receipt No =371 - Plot/Block = 15/D Block - Customer = Dr. Maqsood sheikh	20,000.00	0.00	33,684,775.00 <b>Dr</b>
166	IRV-06-0027	24-06-2019	Installment Receipt => Receipt No =372 - Plot/Block = 15/D Block - Customer = Dr. Maqsood sheikh	20,000.00	0.00	33,704,775.00 <b>Dr</b>
167	IRV-06-0028	24-06-2019	Installment Receipt => Receipt No =373 - Plot/Block = 16/D Block - Customer = Dr. Maqsood sheikh	20,000.00	0.00	33,724,775.00 <b>Dr</b>

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168	IRV-06-0029	24-06-2019	Installment Receipt => Receipt No =374 - Plot/Block = 64/D Block - Customer = Shehzad Anwar	375,000.00	0.00	34,099,775.00 <b>Dr</b>
169	IRV-06-0030	24-06-2019	Installment Receipt => Receipt No =375 - Plot/Block = 64/D Block - Customer = Shehzad Anwar	75,000.00	0.00	34,174,775.00 <b>Dr</b>
170	IRV-06-0031	24-06-2019	Installment Receipt => Receipt No =376 - Plot/Block = 60/D Block - Customer = Muhammad Saeed Talib	100,000.00	0.00	34,274,775.00 <b>Dr</b>
171	IRV-06-0032	26-06-2019	Installment Receipt => Receipt No =377 - Plot/Block = 41/E Block - Customer = Muhammad Yaseen	40,000.00	0.00	34,314,775.00 <b>Dr</b>
172	IRV-06-0033	26-06-2019	Installment Receipt => Receipt No =378 - Plot/Block = 41/E Block - Customer = Muhammad Yaseen	260,000.00	0.00	34,574,775.00 <b>Dr</b>
173	IRV-06-0034	27-06-2019	Installment Receipt => Receipt No =379 - Plot/Block = 37/D Block - Customer = Muhammad Kashif	15,000.00	0.00	34,589,775.00 <b>Dr</b>
174	IRV-06-0035	30-06-2019	Installment Receipt => Receipt No =380 - Plot/Block = 52/D Block - Customer = NOOR SULTAN	20,000.00	0.00	34,609,775.00 <b>Dr</b>
175	IRV-06-0036	30-06-2019	Installment Receipt => Receipt No =381 - Plot/Block = 38/E Block - Customer = Kaneez Yousuf	40,000.00	0.00	34,649,775.00 <b>Dr</b>
176	IRV-07-0019	02-07-2019	Installment Receipt => Receipt No =382 - Plot/Block = 34/E Block - Customer = ATIF ALI	300,000.00	0.00	34,949,775.00 <b>Dr</b>
177	IRV-07-0020	03-07-2019	Installment Receipt => Receipt No =383 - Plot/Block = 44/D Block - Customer = Azeem Shahid	30,000.00	0.00	34,979,775.00 <b>Dr</b>
178	IRV-07-0021	03-07-2019	Installment Receipt => Receipt No =384 - Plot/Block = 81/D Block - Customer = MANZOOR AHMAD	40,000.00	0.00	35,019,775.00 <b>Dr</b>
179	IRV-07-0022	05-07-2019	Installment Receipt => Receipt No =385 - Plot/Block = 24/E Block - Customer = Muhammad Huzaifa Khalid	32,500.00	0.00	35,052,275.00 <b>Dr</b>
180	IRV-07-0023	09-07-2019	Installment Receipt => Receipt No =386 - Plot/Block = 12/D Block - Customer = Muhammd Ansar Iqbal	105,000.00	0.00	35,157,275.00 <b>Dr</b>
181	IRV-07-0024	11-07-2019	Installment Receipt => Receipt No =387 - Plot/Block = 41/E Block - Customer = Muhammad Yaseen	40,000.00	0.00	35,197,275.00 <b>Dr</b>
182	IRV-07-0025	12-07-2019	Installment Receipt => Receipt No =388 - Plot/Block = 37/D Block - Customer = Muhammad Kashif	15,000.00	0.00	35,212,275.00 <b>Dr</b>
183	IRV-07-0026	12-07-2019	Installment Receipt => Receipt No =389 - Plot/Block = 42/D Block - Customer = Waseem Sohail	13,000.00	0.00	35,225,275.00 <b>Dr</b>
184	IRV-07-0027	13-07-2019	Installment Receipt => Receipt No =390 - Plot/Block = 46/D Block - Customer = Asif Nadeem	33,500.00	0.00	35,258,775.00 <b>Dr</b>

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185	IRV-07-0042	16-07-2019	Installment Receipt => Receipt No =391 - Plot/Block = 46/D Block - Customer = Asif Nadeem	100,500.00	0.00	35,359,275.00 <b>Dr</b>
186	IRV-07-0029	17-07-2019	Installment Receipt => Receipt No =392 - Plot/Block = 60/D Block - Customer = Muhammad Saeed Talib	100,000.00	0.00	35,459,275.00 <b>Dr</b>
187	IRV-07-0030	17-07-2019	Installment Receipt => Receipt No =393 - Plot/Block = 14/E Block - Customer = Muhammad shafie	22,000.00	0.00	35,481,275.00 <b>Dr</b>
188	IRV-07-0031	18-07-2019	Installment Receipt => Receipt No =394 - Plot/Block = 30/D Block - Customer = Iram Shehzadi	30,000.00	0.00	35,511,275.00 <b>Dr</b>
189	IRV-07-0032	21-07-2019	Installment Receipt => Receipt No =395 - Plot/Block = 45/D Block - Customer = Noreen Fatima	50,000.00	0.00	35,561,275.00 <b>Dr</b>
190	IRV-07-0033	21-07-2019	Installment Receipt => Receipt No =396 - Plot/Block = 45/D Block - Customer = Noreen Fatima	50,000.00	0.00	35,611,275.00 <b>Dr</b>
191	IRV-07-0034	21-07-2019	Installment Receipt => Receipt No =397 - Plot/Block = 15/D Block - Customer = Dr. Maqsood sheikh	20,000.00	0.00	35,631,275.00 <b>Dr</b>
192	IRV-07-0035	21-07-2019	Installment Receipt => Receipt No =398 - Plot/Block = 15/D Block - Customer = Dr. Maqsood sheikh	20,000.00	0.00	35,651,275.00 <b>Dr</b>
193	IRV-07-0036	21-07-2019	Installment Receipt => Receipt No =399 - Plot/Block = 16/D Block - Customer = Dr. Maqsood sheikh	20,000.00	0.00	35,671,275.00 <b>Dr</b>
194	IRV-07-0037	23-07-2019	Installment Receipt => Receipt No =400 - Plot/Block = 34/E Block - Customer = ATIF ALI	100,000.00	0.00	35,771,275.00 <b>Dr</b>
195	IRV-07-0038	24-07-2019	Installment Receipt => Receipt No =401 - Plot/Block = 20/D Block - Customer = MAZHAR FAREED	300,000.00	0.00	36,071,275.00 <b>Dr</b>
196	IRV-07-0039	29-07-2019	Installment Receipt => Receipt No =402 - Plot/Block = 4/D Block - Customer = M.Ayyaz/M. Riyaz	175,000.00	0.00	36,246,275.00 <b>Dr</b>
197	IRV-07-0040	29-07-2019	Installment Receipt => Receipt No =403 - Plot/Block = 4/D Block - Customer = M.Ayyaz/M. Riyaz	350,000.00	0.00	36,596,275.00 <b>Dr</b>
198	IRV-07-0041	30-07-2019	Installment Receipt => Receipt No =404 - Plot/Block = 24/E Block - Customer = Muhammad Huzaifa Khalid	32,000.00	0.00	36,628,275.00 <b>Dr</b>
199	IRV-07-0042	31-07-2019	Installment Receipt => Receipt No =405 - Plot/Block = 38/E Block - Customer = Kaneez Yousuf	40,000.00	0.00	36,668,275.00 <b>Dr</b>
200	IRV-08-0021	03-08-2019	Installment Receipt => Receipt No =406 - Plot/Block = 81/D Block - Customer = MANZOOR AHMAD	40,000.00	0.00	36,708,275.00 <b>Dr</b>
201	IRV-08-0022	03-08-2019	Installment Receipt => Receipt No =407 - Plot/Block = 52/D Block - Customer = NOOR SULTAN	20,000.00	0.00	36,728,275.00 <b>Dr</b>

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202	IRV-08-0023	05-08-2019	Installment Receipt => Receipt No =408 - Plot/Block = 12/D Block - Customer = Muhammd Ansar Iqbal	35,000.00	0.00	36,763,275.00 <b>Dr</b>
203	IRV-08-0024	08-08-2019	Installment Receipt => Receipt No =409 - Plot/Block = 34/E Block - Customer = ATIF ALI	100,000.00	0.00	36,863,275.00 <b>Dr</b>
204	IRV-08-0025	09-08-2019	Installment Receipt => Receipt No =410 - Plot/Block = 35/E Block - Customer = Sahzia Perveen	50,000.00	0.00	36,913,275.00 <b>Dr</b>
205	IRV-08-0026	15-08-2019	Installment Receipt => Receipt No =411 - Plot/Block = 14/E Block - Customer = Muhammad shafie	27,000.00	0.00	36,940,275.00 <b>Dr</b>
206	IRV-08-0027	15-08-2019	Installment Receipt => Receipt No =412 - Plot/Block = 37/D Block - Customer = Muhammad Kashif	15,000.00	0.00	36,955,275.00 <b>Dr</b>
207	IRV-08-0028	17-08-2019	Installment Receipt => Receipt No =413 - Plot/Block = 25/E Block - Customer = Maqssod hussain	32,500.00	0.00	36,987,775.00 <b>Dr</b>
208	IRV-08-0029	23-08-2019	Installment Receipt => Receipt No =414 - Plot/Block = 42/D Block - Customer = Waseem Sohail	13,000.00	0.00	37,000,775.00 <b>Dr</b>
209	IRV-08-0030	24-08-2019	Installment Receipt => Receipt No =415 - Plot/Block = 46/D Block - Customer = Asif Nadeem	33,500.00	0.00	37,034,275.00 <b>Dr</b>
210	IRV-08-0031	25-08-2019	Installment Receipt => Receipt No =416 - Plot/Block = 41/E Block - Customer = Muhammad Yaseen	40,000.00	0.00	37,074,275.00 <b>Dr</b>
211	IRV-08-0032	25-08-2019	Installment Receipt => Receipt No =417 - Plot/Block = 45/D Block - Customer = Noreen Fatima	50,000.00	0.00	37,124,275.00 <b>Dr</b>
212	IRV-08-0033	26-08-2019	Installment Receipt => Receipt No =418 - Plot/Block = 15/D Block - Customer = Dr. Maqsood sheikh	20,000.00	0.00	37,144,275.00 <b>Dr</b>
213	IRV-08-0034	26-08-2019	Installment Receipt => Receipt No =419 - Plot/Block = 15/D Block - Customer = Dr. Maqsood sheikh	20,000.00	0.00	37,164,275.00 <b>Dr</b>
214	IRV-08-0035	26-08-2019	Installment Receipt => Receipt No =420 - Plot/Block = 16/D Block - Customer = Dr. Maqsood sheikh	20,000.00	0.00	37,184,275.00 <b>Dr</b>
215	IRV-08-0036	26-08-2019	Installment Receipt => Receipt No =421 - Plot/Block = 26/D Block - Customer = MUHAMMAD SHAFIQ	100,000.00	0.00	37,284,275.00 <b>Dr</b>
216	IRV-08-0037	27-08-2019	Installment Receipt => Receipt No =422 - Plot/Block = 2/E Block - Customer = SIDDIQUE SALEEMI	700,000.00	0.00	37,984,275.00 <b>Dr</b>
217	IRV-08-0038	27-08-2019	Installment Receipt => Receipt No =423 - Plot/Block = 3/E Block - Customer = MASOOM SALEEMI	700,000.00	0.00	38,684,275.00 <b>Dr</b>
218	IRV-08-0039	27-08-2019	Installment Receipt => Receipt No =424 - Plot/Block = 4/E Block - Customer = TARIQ SALEEM	700,000.00	0.00	39,384,275.00 <b>Dr</b>

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IRV-08-0040	29-08-2019	Installment Receipt => Receipt No =425 - Plot/Block = 34/E Block - Customer = ATIF ALI	100,000.00	0.00	39,484,275.00 <b>Dr</b>
IRV-09-0021	01-09-2019	Installment Receipt => Receipt No =426 - Plot/Block = 81/D Block - Customer = MANZOOR AHMAD	40,000.00	0.00	39,524,275.00 <b>Dr</b>
IRV-09-0022	04-09-2019	Installment Receipt => Receipt No =427 - Plot/Block = 37/E Block - Customer = GHULAM MUSTAFA	300,000.00	0.00	39,824,275.00 <b>Dr</b>
IRV-09-0023	06-09-2019	Installment Receipt => Receipt No =428 - Plot/Block = 42/D Block - Customer = Waseem Sohail	13,000.00	0.00	39,837,275.00 <b>Dr</b>
IRV-09-0024	07-09-2019	Installment Receipt => Receipt No =429 - Plot/Block = 30/D Block - Customer = Iram Shehzadi	45,000.00	0.00	39,882,275.00 <b>Dr</b>
IRV-09-0025	08-09-2019	Installment Receipt => Receipt No =430 - Plot/Block = 45/D Block - Customer = Noreen Fatima	50,000.00	0.00	39,932,275.00 <b>Dr</b>
IRV-09-0026	08-09-2019	Installment Receipt => Receipt No =431 - Plot/Block = 34/D Block - Customer = Izra Perveen	50,000.00	0.00	39,982,275.00 <b>Dr</b>
IRV-09-0027	09-09-2019	Installment Receipt => Receipt No =432 - Plot/Block = 37/D Block - Customer = Muhammad Kashif	15,000.00	0.00	39,997,275.00 <b>Dr</b>
IRV-09-0028	12-09-2019	Installment Receipt => Receipt No =433 - Plot/Block = 52/D Block - Customer = NOOR SULTAN	20,000.00	0.00	40,017,275.00 <b>Dr</b>
IRV-09-0029	12-09-2019	Installment Receipt => Receipt No =434 - Plot/Block = 34/E Block - Customer = ATIF ALI	50,000.00	0.00	40,067,275.00 <b>Dr</b>
IRV-09-0030	16-09-2019	Installment Receipt => Receipt No =435 - Plot/Block = 14/E Block - Customer = Muhammad shafie	16,000.00	0.00	40,083,275.00 <b>Dr</b>
IRV-09-0031	18-09-2019	Installment Receipt => Receipt No =436 - Plot/Block = 60/D Block - Customer = Muhammad Saeed Talib	200,000.00	0.00	40,283,275.00 <b>Dr</b>
IRV-09-0032	19-09-2019	Installment Receipt => Receipt No =437 - Plot/Block = 42/E Block - Customer = Muhammad Abid Hussain	210,000.00	0.00	40,493,275.00 <b>Dr</b>
IRV-09-0033	22-09-2019	Installment Receipt => Receipt No =438 - Plot/Block = 41/E Block - Customer = Muhammad Yaseen	40,000.00	0.00	40,533,275.00 <b>Dr</b>
IRV-09-0034	23-09-2019	Installment Receipt => Receipt No =439 - Plot/Block = 31/D Block - Customer = Jameel Ahmad	50,000.00	0.00	40,583,275.00 <b>Dr</b>
IRV-09-0035	26-09-2019	Installment Receipt => Receipt No =440 - Plot/Block = 15/D Block - Customer = Dr. Maqsood sheikh	20,000.00	0.00	40,603,275.00 <b>Dr</b>
IRV-09-0036	26-09-2019	Installment Receipt => Receipt No =441 - Plot/Block = 15/D Block - Customer = Dr. Maqsood sheikh	20,000.00	0.00	40,623,275.00 <b>Dr</b>
	IRV-09-0021 IRV-09-0022 IRV-09-0024 IRV-09-0025 IRV-09-0026 IRV-09-0027 IRV-09-0028 IRV-09-0030 IRV-09-0031 IRV-09-0031 IRV-09-0031	IRV-09-0021 01-09-2019 IRV-09-0022 04-09-2019 IRV-09-0023 06-09-2019 IRV-09-0024 07-09-2019 IRV-09-0025 08-09-2019 IRV-09-0027 09-09-2019 IRV-09-0028 12-09-2019 IRV-09-0030 16-09-2019 IRV-09-0031 18-09-2019 IRV-09-0032 19-09-2019 IRV-09-0033 22-09-2019 IRV-09-0034 23-09-2019	IRV-09-0021   O1-09-2019   O	IRV-08-0040   29-08-2019   No =425 - Plot/Block = 34/E   Block - Customer = ATIF ALI   Installment Receipt ⇒ Receipt No =426 - Plot/Block = 81/D Block - Customer = MANZOOR AHMAD   Installment Receipt ⇒ Receipt No =427 - Plot/Block = 37F Block - Customer = GHULAM MUSTAFA   No =428 - Plot/Block = 37F Block - Customer = GHULAM MUSTAFA   No =428 - Plot/Block = 42/D Block - Customer = GHULAM MUSTAFA   No =428 - Plot/Block = 42/D Block - Customer = Waseem Schall   Installment Receipt ⇒ Receipt No =428 - Plot/Block = 42/D Block - Customer = Iram Schazdi   Installment Receipt ⇒ Receipt No =429 - Plot/Block = 45/D Block - Customer = Iram Schazdi   Installment Receipt ⇒ Receipt No =439 - Plot/Block = 45/D Block - Customer = Iram Schazdi   Installment Receipt ⇒ Receipt No =430 - Plot/Block = 45/D Block - Customer = Noreen Fatima   Installment Receipt ⇒ Receipt No =430 - Plot/Block = 45/D Block - Customer = Iram Perveen   Installment Receipt ⇒ Receipt No =431 - Plot/Block = 37F Brown Schazdi   Installment Receipt ⇒ Receipt No =432 - Plot/Block = 37D Block - Customer = Noreen Fatima   Installment Receipt ⇒ Receipt No =432 - Plot/Block = 37D Block - Customer = Noreen Fatima   Installment Receipt ⇒ Receipt No =433 - Plot/Block = 52/D Block - Customer = Noreen   Installment Receipt ⇒ Receipt No =433 - Plot/Block = 52/D Block - Customer = Noreen   Installment Receipt ⇒ Receipt No =436 - Plot/Block = 44/E Block - Customer = ATIF ALI   Installment Receipt ⇒ Receipt No =436 - Plot/Block = 44/E Block - Customer = Muhammad Saed Talib   Installment Receipt ⇒ Receipt No =437 - Plot/Block = 41/E Block - Customer = Muhammad Saed Talib   Installment Receipt ⇒ Receipt No =437 - Plot/Block = 41/E Block - Customer = Muhammad Saed Talib   Installment Receipt ⇒ Receipt No =439 - Plot/Block = 41/E Block - Customer = Muhammad Saed Talib   Installment Receipt ⇒ Receipt No =439 - Plot/Block = 15/D Block - Customer = Dr. Maqsood Sheikh   Installment Receipt ⇒ Receipt No =440 - Plot/Block = 15/D Block - Customer = Dr. Maqsood Sheikh   Installmen	RRV-09-0021   RV-09-0021   RV-09-0021   RV-09-0022   Off-09-2019   RRV-09-0022   Off-09-2019   RRV-09-0022   Off-09-2019   RRV-09-0022   Off-09-2019   RRV-09-0022   Off-09-2019   RRV-09-0023   Off-09-2019   RRV-09-0023   Off-09-2019   RRV-09-0024   Off-09-2019   RRV-09-0024   Off-09-2019   RRV-09-0025   Off-09-2019   RRV-09-0025   Off-09-2019   RRV-09-0025   Off-09-2019   RRV-09-0026   Off-09-2019   RRV-09-0026   Off-09-2019   RRV-09-0026   Off-09-2019   Off

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236	IRV-09-0037	26-09-2019	Installment Receipt => Receipt No =442 - Plot/Block = 16/D Block - Customer = Dr. Maqsood sheikh	20,000.00	0.00	40,643,275.00 <b>Dr</b>
237	IRV-10-0022	01-10-2019	Installment Receipt => Receipt No =443 - Plot/Block = 38/E Block - Customer = Kaneez Yousuf	40,000.00	0.00	40,683,275.00 <b>Dr</b>

Total: 20,179,400.00 0.00 40,683,275.00 Dr

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