Gaffer / Rs 27500 Noman / Rs 27280 ABCD / July - 2024 ABCD / July - 2024 ABCD / July - 2024 Day Milk (L) Price (Rs) Day Milk (L) Price (Rs) Day Milk (L) 1 5.00 1100 1 4.00 880 1.50 2 2 1.50 2 5.00 1100 4.00 880 3 5.00 1100 3 4.00 880 3 1.50 4 5.00 1100 4 4.00 880 4 1.50 5 5.00 1100 5 4.00 880 5 1.50 6 5.00 6 4.00 880 6 1.50 1100 5.00 1100 7 4.00 880 7 1.50 4.00 880 8 4.00 880 8 1.50 8 4.00 880 9 4.00 880 1.50 10 880 10 10 4.00 880 4.00 1.50 4.00 880 11 4.00 880 11 1.50 11 12 4.00 880 12 4.00 880 12 1.50 4.00 880 4.00 880 1.50 13 13 13 14 4.00 880 14 4.00 880 14 1.50 15 4.00 880 15 4.00 880 15 1.50 16 4.00 880 16 4.00 880 16 1.50 4.00 17 4.00 880 1.50 17 880 17 18 4.00 880 18 4.00 880 18 1.50 19 4.00 880 19 4.00 880 19 1.50 20 4.00 880 20 4.00 880 20 1.50 21 4.00 880 21 4.00 880 21 1.50 22 4.00 880 22 4.00 880 22 1.50 23 4.00 880 23 4.00 880 23 1.50 24 4.00 880 24 4.00 880 24 1.50 25 4.00 880 25 4.00 880 25 1.50 26 26 4.00 880 4.00 880 26 1.50 27 4.00 880 27 4.00 880 27

125.00(L) 27500 Total Milk Previous Balance 0

880

880

440

4.00

4.00

0.00

2.00

28

29

30

31

Total Balance 27500

Israr / Rs 10230

ABCD / July - 2024

4.00

4.00

4.00

4.00

124.00(L)

880

880

880

880

0

27280

27280

ABCD / July - 2024

28

29

30

31

Total Milk

Previous Balance

Total Balance

	1	1			
Day	Milk (L)	Price (Rs)			
1	1.50	330			
2	1.50	330			
3	1.50	330			
4	1.50 330				
5	1.50	330			
6	1.50	330			
7	1.50	330			
8	1.50	330			
9	1.50	330			
10	1.50	330			
11	1.50	330			
12	1.50	330			
13	1.50	330			
14	1.50	330			
15	1.50 330				
16	1.50 330				
17	1.50	330			
18	1.50	330			
19	1.50	330			
20	1.50	330			
21	1.50	330			
22	1.50	330			
23	1.50	330			
24	1.50	330			
25	1.50	330			
26	1.50 330				
27	1.50	330			
28	1.50	330			
29	1.50	330			
30	1.50	330			
31	1.50	330			

46.50(L) 10230 Total Milk Previous Balance 0

10230

Total Balance

Master Rustum / Rs 22165

Day	Milk (L)	Price (Rs)
1	3.25	715
2	3.25	715
3	3.25	715
4	3.25	715
5	3.25	715
6	3.25	715
7	3.25	715
8	3.25	715
9	3.25	715
10	3.25	715
11	3.25	715
12	3.25	715
13	3.25	715
14	3.25	715
15	3.25	715
16	3.25	715
17	3.25	715
18	3.25	715
19	3.25	715
20	3.25	715
21	3.25	715
22	3.25	715
23	3.25	715
24	3.25	715
25	3.25	715
26	3.25	715
27	3.25	715
28	3.25	715
29	3.25	715
30	3.25	715
31	3.25	715
T-4-1 N4:11-	400.75(1)	00405

100.75(L) Total Milk Previous Balance 0

Total Balance

22165

22165

Anwar garden / Rs 10230

Price (Rs)

330

Waheed / Rs 3410

ABCD / July - 2024

Day	Milk (L)	Price (Rs)
1	0.50	110
2	0.50	110
3	0.50	110
4	0.50	110
5	0.50	110
6	0.50	110
7	0.50	110
3	0.50	110
9	0.50	110
10	0.50	110
11	0.50	110
12	0.50	110
13	0.50	110
14	0.50	110
15	0.50	110
16	0.50	110
17	0.50	110
18	0.50	110
19	0.50	110
20	0.50	110
21	0.50	110
22	0.50	110
23	0.50	110
24	0.50	110
25	0.50	110
26	0.50	110
27	0.50	110
28	0.50	110
29	0.50	110
30	0.50	110
31	0.50	110
Total Milk	15.50(L)	3410

0 Previous Balance

Sajaad	/ Rs 3410
ABCD / Jul	y - 2024
_	1

ABCD / July - 2024				
Day	Milk (L)	Price (Rs)		
1	0.50	110		
2	0.50	110		
3	0.50 110			
4	0.50	110		
5	0.50	110		
6	0.50	110		
7	0.50	110		
8	0.50	110		
9	0.50	110		
10	0.50	110		
11	0.50	110		
12	0.50	110		
13	0.50	110		
14	0.50	110		
15	0.50	110		
16	0.50	110		
17	0.50	110		
18	0.50	110		
19	0.50	110		
20	0.50	110		
21	0.50	110		
22	0.50	110		
23	0.50	110		
24	0.50	110		
25	0.50	110		
26	0.50	110		
27	0.50	110		
28	0.50	110		
29	0.50	110		
30	0.50	110		
31	0.50	110		

Γotal	Balance	3410

3410

0

khatak 2 / Rs 3410

Total Milk 15.50(L)

Previous Balance

Knatak 2 / RS 3410				
ABCD / July - 2024				
Day	Milk (L)	Price (Rs)		
1	0.50	110		
2	0.50	110		
3	0.50	110		
4	0.50	110		
5	0.50	110		
6	0.50	110		
7	0.50	110		
8	0.50	110		
9	0.50	110		
10	0.50	110		
11	0.50	110		
12	0.50	110		
13	0.50	110		
14	0.50	110		
15	0.50	110		
16	0.50	110		
17	0.50	110		
18	0.50	110		
19	0.50	110		
20	0.50	110		
21	0.50	110		
22	0.50	110		
23	0.50	110		
24	0.50	110		
25	0.50	110		
26	0.50	110		
27	0.50	110		
28	0.50	110		
29	0.50	110		
30	0.50	110		
31	0.50	110		

Total Milk 15.50(L) 3410 Previous Balance 0

3410

Total Balance

Asif 1 / Rs 5115

ABCD / July - 2024

Day	Milk (L)	Price (Rs)
1	0.75	165
2	0.75	165
3	0.75	165
4	0.75	165
5	0.75	165
6	0.75	165
7	0.75	165
8	0.75	165
9	0.75	165
10	0.75	165
11	0.75	165
12	0.75	165
13	0.75	165
14	0.75	165
15	0.75	165
16	0.75	165
17	0.75	165
18	0.75	165
19	0.75	165
20	0.75	165
21	0.75	165
22	0.75	165
23	0.75	165
24	0.75	165
25	0.75	165
26	0.75	165
27	0.75	165
28	0.75	165
29	0.75	165
30	0.75	165
31	0.75	165
Total Milk 23.25(L)		5115

Total Milk 23.25(L) Previous Balance

0

5115

Total Balance

Asif Police / Rs 3103

ABCD / July - 2024

Day	Milk (L)	Price (Rs)		
1	0.46	100		
2	0.46	100		
3	0.46	100		
4	0.46	100		
5	0.46	100		
6	0.46	100		
7	0.46	100		
8	0.46	100		
9	0.46	100		
10	0.46	100		
11	0.46	100		
12	0.46	100		
13	0.46	100		
14	0.46	100		
15	0.46	100		
16	0.46	100		
17	0.46	100		
18	0.46	100		
19	0.46	100		
20	0.46	100		
21	0.46	100		
22	0.46	100		
23	0.46	100		
24	0.46	100		
25	0.46	100		
26	0.46	100		
27	0.46	100		
28	0.46	100		
29	0.46	100		
30	0.46	100		
31	0.46	100		
Total Milk	14.11(L)	3103		

Total Milk 14.11(L) Previous Balance 0

Total Balance

3103

khatak 1 / Rs 3410

ABCD / July - 2024

Day	Milk (L)	Price (Rs)			
1	0.50	110			
2	0.50	110			
3	0.50 110				
4	0.50 110				
5	0.50	110			
6	0.50	110			
7	0.50	110			
8	0.50	110			
9	0.50	110			
10	0.50	110			
11	0.50	110			
12	0.50	110			
13	0.50	110			
14	0.50	110			
15	0.50	110			
16	0.50	110			
17	0.50	110			
18	0.50	110			
19	0.50	110			
20	0.50	110			
21	0.50	110			
22	0.50	110			
23	0.50	110			
24	0.50	110			
25	0.50	110			
26	0.50	110			
27	0.50	110			
28	0.50	110			
29	0.50	110			
30	0.50	110			
31	0.50	110			
Total Milk	15.50(L)	3410			

Previous Balance 0

Total Balance

3410

Rana k Braßer / Rs 12735

ABCD / July - 2024

l	Mille (L)	Dries (Ds)
Day	Milk (L)	Price (Rs)
1	1.75	385
2	1.75	385
3	1.75	385
4	1.75	385
5	1.75	385
3	1.75	385
7	1.75	385
3	1.75	385
9	1.75	385
10	1.75	385
11	1.75	385
12	1.75	385
13	1.75	385
14	1.75	385
15	1.75	385
16	1.75	385
17	1.75	385
18	1.75	385
19	1.75	385
20	1.75	385
21	1.75	385
22	1.75	385
23	1.75	385
24	1.75	385
25	1.75	385
26	1.75	385
27	1.75	385
28	1.75	385
29	1.75	385
30	1.75	385
31	1.75	385
Total Milk	54.25(L)	11935

Previous Balance 800

Total Balance

12735

Saqib	Saqib / Rs 16680		Tanve	Tanveer / Rs 10230		Azeem / Rs 9655		
ABCD / Ju	uly - 2024		ABCD / July - 2024		ABCD / Jul	ABCD / July - 2024		
Day	Milk (L)	Price (Rs)	Day	Milk (L)	Price (Rs)	Day	Milk (L)	Price (Rs
1	2.00	440	1	1.50	330	1	0.50	110
2	2.00	440	2	1.50	330	2	0.50	110
3	2.00	440	3	1.50	330	3	0.50	110
4	2.00	440	4	1.50	330	4	0.50	110
5	2.00	440	5	1.50	330	5	0.50	110
6	2.00	440	6	1.50	330	6	0.50	110
7	2.00	440	7	1.50	330	7	0.50	110
8	2.00	440	8	1.50	330	8	0.50	110
9	2.00	440	9	1.50	330	9	0.50	110
10	2.00	440	10	1.50	330	10	0.50	110
11	2.00	440	11	1.50	330	11	0.50	110
12	2.00	440	12	1.50	330	12	0.50	110
13	2.00	440	13	1.50	330	13	0.50	110
14	2.00	440	14	1.50	330	14	0.50	110
15	2.00	440	15	1.50	330	15	0.50	110
16	2.00	440	16	1.50	330	16	0.50	110
17	2.00	440	17	1.50	330	17	0.50	110
18	0.00	0	18	1.50	330	18	0.50	110
19	0.00	0	19	1.50	330	19	0.50	110
20	0.00	0	20	1.50	330	20	0.50	110
21	0.00	0	21	1.50	330	21	0.50	110
22	0.00	0	22	1.50	330	22	0.50	110
23	0.00	0	23	1.50	330	23	0.50	110
24	0.00	0	24	1.50	330	24	0.50	110
25	0.00	0	25	1.50	330	25	0.50	110
26	0.00	0	26	1.50	330	26	0.50	110
27	0.00	0	27	1.50	330	27	0.50	110
28	0.00	0	28	1.50	330	28	0.50	110
29	0.00	0	29	1.50	330	29	0.50	110
30	0.00	0	30	1.50	330	30	0.50	110
31	0.00	0	31	1.50	330	31	0.50	110
Total M	ilk 34.00(L)	7480	Total M		10230	Total Mil		3410

Ishan	1	R۹	1	61	20	١

Previous Balance

Total Balance

9200

16680

ABCD / July - 2024

ABCD / July - 2024			
Day	Milk (L)	Price (Rs)	
1	0.50	110	
2	0.50	110	
3	0.50	110	
4	0.50	110	
5	0.50	110	
6	0.50	110	
7	0.50	110	
8	0.50	110	
9	0.50	110	
10	0.50	110	
11	0.50	110	
12	0.50	110	
13	0.50	110	
14	0.50	110	
15	0.50	110	
16	0.50	110	
17	0.50	110	
18	0.50	110	
19	0.50	110	
20	0.50	110	
21	0.50	110	
22	0.50	110	
23	0.50	110	
24	0.50	110	
25	0.50	110	
26	0.50	110	
27	0.50	110	
28	0.50	110	
29	0.50	110	
30	0.50	110	
31	0.50	110	

Total Milk 15.50(L) 3410 Previous Balance 12710

16120

Total Balance

naser / Rs 3410

Total Balance

Previous Balance

0

10230

ABCD / July - 2024

Day	Milk (L)	Price (Rs)
1	0.50	110
2	0.50	110
3	0.50	110
4	0.50	110
5	0.50	110
6	0.50	110
7	0.50	110
8	0.50	110
9	0.50	110
10	0.50	110
11	0.50	110
12	0.50	110
13	0.50	110
14	0.50	110
15	0.50	110
16	0.50	110
17	0.50	110
18	0.50	110
19	0.50	110
20	0.50	110
21	0.50	110
22	0.50	110
23	0.50	110
24	0.50	110
25	0.50	110
26	0.50	110
27	0.50	110
28	0.50	110
29	0.50	110
30	0.50	110
31	0.50	110
Total Milk	15 50(1)	3/10

Total Milk 15.50(L) 3410 Previous Balance 0

3410

Total Balance

Anwaar / Rs 24820

Previous Balance

Total Balance

6245

9655

ABCD / July - 2024

ABCD / July - 2024			
Day	Milk (L)	Price (Rs)	
1	1.50	330	
2	1.50	330	
3	1.50	330	
4	1.50	330	
5	1.50	330	
6	1.50	330	
7	1.50	330	
8	1.50	330	
9	1.50	330	
10	1.50	330	
11	1.50	330	
12	1.50	330	
13	1.50	330	
14	1.50	330	
15	1.50	330	
16	1.50	330	
17	1.50	330	
18	1.50	330	
19	1.50	330	
20	1.50	330	
21	1.50	330	
22	1.50	330	
23	1.50	330	
24	1.50	330	
25	1.50	330	
26	1.50	330	
27	1.50	330	
28	1.50	330	
29	1.50	330	
30	1.50	330	
31	1.50	330	
Total Milk Previous E	46.50(L) Balance	10230 14590	

Perchun / Rs 10230 Magbol / Rs 13415 Arshad / Rs 36895 ABCD / July - 2024 ABCD / July - 2024 ABCD / July - 2024 Day Milk (L) Price (Rs) Day Milk (L) Price (Rs) Day Milk (L) 1 1.50 330 1.50 330 1 1.00 2 2 2 1.50 330 1.50 330 1.00 3 1.50 330 3 1.50 330 3 1.00 4 1.50 330 4 1.50 330 4 1.00 5 1.50 330 5 1.50 330 5 1.00 6 330 6 330 6 1.00 1.50 1.50 7 1.50 330 7 1.50 330 7 1.00 1.50 330 8 1.50 8 1.00 8 330 1.50 9 1.50 330 1.00 330 10 10 10 1.50 330 1.50 330 1.00 1.50 330 11 1.50 330 11 1.00 11 12 1.50 330 12 1.50 330 12 1.00 1.50 13 330 1.00 13 330 1.50 13 14 1.50 330 14 1.50 330 14 1.00 15 1.50 330 15 1.50 330 15 1.00 16 1.50 330 16 1.50 330 16 1.00 17 0.00 17 1.50 330 1.50 330 17 18 1.50 330 18 1.50 330 18 0.00 19 1.50 330 19 1.50 330 19 0.00 20 330 20 1.50 330 20 0.00 1.50 21 1.50 330 21 1.50 330 21 0.00 22 22 1.50 330 1.50 330 22 0.00 23 1.50 330 23 1.50 330 23 0.00 24 1.50 330 24 1.50 330 24 0.00 25 1.50 330 25 1.50 330 25 0.00 26 1.50 330 26 1.50 330 26 0.00 27 1.50 330 27 1.50 330 27 0.00

Previous Balance 3185

Total Balance 13415

46.50(L)

1.50

1.50

1.50

1.50

Total Balance 13415 Total Balance

330

330

330

330

10230

Ateeq / Rs 36415 ABCD / July - 2024

1.50

1.50

1.50

1.50

46.50(L)

330

330

330

330

0

10230

10230

28

29

30

31

Total Milk

Previous Balance

Total Balance

ABCD / July - 2024			
Day	Milk (L)	Price (Rs)	
1	5.00	1100	
2	5.00	1100	
3	5.00	1100	
4	5.00	1100	
5	5.00	1100	
6	5.00	1100	
7	5.00	1100	
8	5.00	1100	
9	5.00	1100	
10	5.00	1100	
11	5.00	1100	
12	5.00	1100	
13	5.00	1100	
14	5.00	1100	
15	5.00	1100	
16	5.00	1100	
17	5.00	1100	
18	5.00	1100	
19	5.00	1100	
20	5.00	1100	
21	5.00	1100	
22	5.00	1100	
23	5.00	1100	
24	0.00	0	
25	0.00	0	
26	0.00	0	
27	0.00	0	
28	0.00	0	
29	0.00	0	

Total Milk 115.00(L) 25300 Previous Balance 11115

0

36415

0.00

0.00

Total Balance

30

31

Ayyaz / Rs 15050

ABCD / July - 2024

28

29

30

31

Total Milk

Day	Milk (L)	Price (Rs)
1	1.00	220
2	1.00	220
3	1.00	220
4	1.00	220
5	1.00	220
6	1.00	220
7	1.00	220
8	1.00	220
9	1.00	220
10	1.00	220
11	1.00	220
12	1.00	220
13	1.00	220
14	1.00	220
15	1.00	220
16	1.00	220
17	1.00	220
18	1.00	220
19	1.00	220
20	1.00	220
21	1.00	220
22	1.00	220
23	1.00	220
24	1.00	220
25	1.00	220
26	1.00	220
27	1.00	220
28	1.00	220
29	1.00	220
30	1.00	220
31	1.00	220

Total Milk 31.00(L) 6820 Previous Balance 8230

15050

Total Balance

Saleem / Rs 18530

0.00

0.00

0.00

0.00

16.00(L)

Price (Rs)

220

220

220

220

220

220

220

220

220

220

220

220

220

220

220

220

0

0

0

0

0

0

0

O

0

0

0

0

0

0

3520

33375

36895

ABCD / July - 2024

28

29

30

31

Total Milk

Previous Balance

Day	Milk (L)	Price (Rs)
1	0.50	110
2	0.50	110
3	0.50	110
4	0.50	110
5	0.50	110
6	0.50	110
7	0.50	110
8	0.50	110
9	0.50	110
10	0.50	110
11	0.50	110
12	0.50	110
13	0.50	110
14	0.50	110
15	0.50	110
16	0.50	110
17	0.50	110
18	0.50	110
19	0.50	110
20	0.50	110
21	0.50	110
22	0.50	110
23	0.50	110
24	0.00	0
25	0.00	0
26	0.00	0
27	0.00	0
28	0.00	0
29	0.00	0
30	0.00	0
31	0.00	0
Total Milk	11.50(L)	2530

16000

18530

Previous Balance

fazan / Rs 6820 Iqbal / F		ls 3103		Ajmal / F	Ajmal / Rs 3080		
ABCD / July	y - 2024		ABCD / July	<i>-</i> 2024		ABCD / July	- 2024
Day	Milk (L)	Price (Rs)	Day	Milk (L)	Price (Rs)	Day	Milk (L)
1	1.00	220	1	0.46	100	1	0.50
2	1.00	220	2	0.46	100	2	0.50
3	1.00	220	3	0.46	100	3	0.50
4	1.00	220	4	0.46	100	4	0.50
5	1.00	220	5	0.46	100	5	0.50
6	1.00	220	6	0.46	100	6	0.50
7	1.00	220	7	0.46	100	7	0.50
8	1.00	220	8	0.46	100	8	0.50
9	1.00	220	9	0.46	100	9	0.50
10	1.00	220	10	0.46	100	10	0.50
11	1.00	220	11	0.46	100	11	0.50
12	1.00	220	12	0.46	100	12	0.50
13	1.00	220	13	0.46	100	13	0.50
14	1.00	220	14	0.46	100	14	0.50
15	1.00	220	15	0.46	100	15	0.50
16	1.00	220	16	0.46	100	16	0.50
17	1.00	220	17	0.46	100	17	0.50
18	1.00	220	18	0.46	100	18	0.50
19	1.00	220	19	0.46	100	19	0.50
20	1.00	220	20	0.46	100	20	0.50
21	1.00	220	21	0.46	100	21	0.50
22	1.00	220	22	0.46	100	22	0.50
23	1.00	220	23	0.46	100	23	0.50
24	1.00	220	24	0.46	100	24	0.50
25	1.00	220	25	0.46	100	25	0.50
26	1.00	220	26	0.46	100	26	0.50
27	1.00	220	27	0.46	100	27	0.50
28	1.00	220	28	0.46	100	28	0.50
29	1.00	220	29	0.46	100	29	0.00
30	1.00	220	30	0.46	100	30	0.00
31	1.00	220	31	0.46	100	31	0.00
Total Mill	k 31.00(L)	6820	Total Milk	14.11(L)	3103	Total Milk	14.00(L

Total Balance

Gohar / Rs 6820

ABCD / July - 2024

Previous Balance

Previous Balance

Total Balance

ABCD / July - 2024

Day	Milk (L)	Price (Rs)	
1	1.00	220	
2	1.00	220	
3	1.00	220	
4	1.00	220	
5	1.00	220	
6	1.00	220	
7	1.00	220	
8	1.00	220	
9	1.00	220	
10	1.00	220	
11	1.00	220	
12	1.00	220	
13	1.00	220	
14	1.00	220	
15	1.00	220	
16	1.00	220	
17	1.00	220	
18	1.00	220	
19	1.00	220	
20	1.00	220	
21	1.00	220	
22	1.00	220	
23	1.00	220	
24	1.00	220	
25	1.00	220	
26	1.00	220	
27	1.00	220	
28	1.00	220	
29	1.00	220	
30	1.00	220	
31	1.00	220	
—	04.00(1.)	0000	

Total Milk 31.00(L) 6820 Previous Balance 0

Total Balance

Imvan / Rs 10230

Day	Milk (L)	Price (Rs)
1	0.75	165
2	0.75	165
3	0.75	165
4	0.75	165
5	0.75	165
6	0.75	165
7	0.75	165
8	0.75	165
9	0.75	165
10	0.75	165
11	0.75	165
12	0.75	165
13	0.75	165
14	0.75	165
15	0.75	165
16	0.75	165
17	0.75	165
18	0.75	165
19	0.75	165
20	0.75	165
21	0.75	165
22	0.75	165
23	0.75	165
24	0.75	165
25	0.75	165
26	0.75	165
27	0.75	165
28	0.75	165
29	0.75	165
30	0.75	165
31	0.75	165
Total Milk	23.25(L)	5115

Previous Balance 5115

Total Balance 10230

Wagas / Rs 6820

Previous Balance

Total Balance

ABCD / July - 2024

ABCD / July - 2024			
Day	Milk (L)	Price (Rs)	
1	1.00	220	
2	1.00	220	
3	1.00	220	
4	1.00	220	
5	1.00	220	
6	1.00	220	
7	1.00	220	
8	1.00	220	
9	1.00	220	
10	1.00	220	
11	1.00	220	
12	1.00	220	
13	1.00	220	
14	1.00	220	
15	1.00	220	
16	1.00	220	
17	1.00	220	
18	1.00	220	
19	1.00	220	
20	1.00	220	
21	1.00	220	
22	1.00	220	
23	1.00	220	
24	1.00	220	
25	1.00	220	
26	1.00	220	
27	1.00	220	
28	1.00	220	
29	1.00	220	
30	1.00	220	
31	1.00	220	
Total Milk 31.00(L) Previous Balance		6820 0	

Anwar Usman / Rs 8525 Shahid / Rs 10100 Adil / Rs 6820 ABCD / July - 2024 ABCD / July - 2024 ABCD / July - 2024 Day Milk (L) Price (Rs) Day Milk (L) Price (Rs) Day Milk (L) 1 1.25 275 1 1.00 220 1 1.00 2 2 2 1.25 275 1.00 220 1.00 3 1.25 275 3 1.00 220 3 1.00 4 1.25 275 4 1.00 220 4 1.00 5 1.25 275 5 1.00 220 5 1.00 6 1.25 6 220 6 275 1.00 1.00 7 1.25 275 7 1.00 220 7 1.00 1.25 275 8 1.00 220 8 1.00 8 1.25 275 9 1.00 220 1.00 10 10 10 1.25 275 1.00 220 1.00 1.25 275 11 1.00 220 11 1.00 11 12 1.25 275 12 1.00 220 12 1.00 1.25 275 220 1.00 13 13 1.00 13 14 1.25 275 14 1.00 220 14 1.00 15 1 25 275 15 1.00 220 15 1.00 16 1.25 275 16 1.00 220 16 1.00 1.25 17 17 275 1.00 220 17 1.00 18 1.25 275 18 1.00 220 18 1.00 19 1.25 275 19 1.00 220 19 1.00 20 1.25 275 20 220 20 1.00 1.00 21 1.25 275 21 1.00 220 21 1.00 1.25 22 22 275 1.00 220 22 1.00 23 1.25 275 23 1.00 220 23 1.00 24 1.25 275 24 1.00 220 24 1.00 25 1.25 275 25 1.00 220 25 1.00 26 1.25 275 26 1.00 220 26 1.00

38.75(L) 8525 Total Milk 31.00(L) 6820 Total Milk Previous Balance 0 **Previous Balance** 3280

Total Balance 8525 **Total Balance** 10100

27

28

29

30

31

Ayaan / Rs 5251 ABCD / July - 2024

1.25

1.25

1.25

1.25

1.25

275

275

275

275

275

27

28

29

30

31

ABCD / July - 2024			
Day	Milk (L)	Price (Rs)	
1	0.77	169	
2	0.77	169	
3	0.77	169	
4	0.77	169	
5	0.77	169	
6	0.77	169	
7	0.77	169	
8	0.77	169	
9	0.77	169	
10	0.77	169	
11	0.77	169	
12	0.77	169	
13	0.77	169	
14	0.77	169	
15	0.77	169	
16	0.77	169	
17	0.77	169	
18	0.77	169	
19	0.77	169	
20	0.77	169	
21	0.77	169	
22	0.77	169	
23	0.77	169	
24	0.77	169	
25	0.77	169	
26	0.77	169	
27	0.77	169	
28	0.77	169	
29	0.77	169	
30	0.77	169	
31	0.77	169	

5251 Total Milk 23.87(L) Previous Balance 0

5251

Total Balance

Jamal / Rs 6820

1.00

1.00

1.00

1.00

1.00

220

220

220

220

220

ABCD / July - 2024

Day	Milk (L)	Price (Rs)
1	1.00	220
2	1.00	220
3	1.00	220
4	1.00	220
5	1.00	220
6	1.00	220
7	1.00	220
8	1.00	220
9	1.00	220
10	1.00	220
11	1.00	220
12	1.00	220
13	1.00	220
14	1.00	220
15	1.00	220
16	1.00	220
17	1.00	220
18	1.00	220
19	1.00	220
20	1.00	220
21	1.00	220
22	1.00	220
23	1.00	220
24	1.00	220
25	1.00	220
26	1.00	220
27	1.00	220
28	1.00	220
29	1.00	220
30	1.00	220
31	1.00	220
Total Milk	31 00/1)	6820

Total Milk 31.00(L) 6820 Previous Balance 0

6820

Total Balance

Previous Balance **Total Balance**

10230

Rashid / Rs 10230

1.00

1.00

1.00

1.00

1.00

31.00(L)

Price (Rs)

220

220

220

220

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220 220

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220

220

220

220

220

220

220

0

6820

6820

ABCD / July

27

28

29

30

31

Total Milk

Previous Balance

ABCD / July - 2024				
Day	Milk (L)	Price (Rs)		
1	1.50	330		
2	1.50	330		
3	1.50	330		
4	1.50	330		
5	1.50	330		
6	1.50	330		
7	1.50	330		
8	1.50	330		
9	1.50	330		
10	1.50	330		
11	1.50	330		
12	1.50	330		
13	1.50	330		
14	1.50	330		
15	1.50	330		
16	1.50	330		
17	1.50	330		
18	1.50	330		
19	1.50	330		
20	1.50	330		
21	1.50	330		
22	1.50	330		
23	1.50	330		
24	1.50	330		
25	1.50	330		
26	1.50	330		
27	1.50	330		
28	1.50	330		
29	1.50	330		
30	1.50	330		
31	1.50	330		
Total Milk 46.50(L) 10230 Previous Balance 0				

Umar / Rs 6820		Raja Sule	eman 01 / I	Rs 17050	Nihaal / F	Rs 3410		
ABCD / July -	2024		ABCD / July -	2024		ABCD / July -	2024	
Day	Milk (L)	Price (Rs)	Day	Milk (L)	Price (Rs)	Day	Milk (L)	Price (Rs)
1	1.00	220	1	2.50	550	1	0.50	110
2	1.00	220	2	2.50	550	2	0.50	110
3	1.00	220	3	2.50	550	3	0.50	110
4	1.00	220	4	2.50	550	4	0.50	110
5	1.00	220	5	2.50	550	5	0.50	110
6	1.00	220	6	2.50	550	6	0.50	110
7	1.00	220	7	2.50	550	7	0.50	110
8	1.00	220	8	2.50	550	8	0.50	110
9	1.00	220	9	2.50	550	9	0.50	110
10	1.00	220	10	2.50	550	10	0.50	110
11	1.00	220	11	2.50	550	11	0.50	110
12	1.00	220	12	2.50	550	12	0.50	110
13	1.00	220	13	2.50	550	13	0.50	110
14	1.00	220	14	2.50	550	14	0.50	110
15	1.00	220	15	2.50	550	15	0.50	110
16	1.00	220	16	2.50	550	16	0.50	110
17	1.00	220	17	2.50	550	17	0.50	110
18	1.00	220	18	2.50	550	18	0.50	110
19	1.00	220	19	2.50	550	19	0.50	110
20	1.00	220	20	2.50	550	20	0.50	110
21	1.00	220	21	2.50	550	21	0.50	110
22	1.00	220	22	2.50	550	22	0.50	110
23	1.00	220	23	2.50	550	23	0.50	110
24	1.00	220	24	2.50	550	24	0.50	110
25	1.00	220	25	2.50	550	25	0.50	110
26	1.00	220	26	2.50	550	26	0.50	110
27	1.00	220	27	2.50	550	27	0.50	110
28	1.00	220	28	2.50	550	28	0.50	110
29	1.00	220	29	2.50	550	29	0.50	110
30	1.00	220	30	2.50	550	30	0.50	110
31	1.00	220	31	2.50	550	31	0.50	110
Total Milk	31.00(L)	6820	Total Milk	77.50(L)	17050	Total Milk	15.50(L)	3410
Previous B	Balance	0	Previous B	Balance	0	Previous B	Balance	0
Total Bal	ance	6820	Total Bal	ance	17050	Total Bal	ance	3410

Akhter	E/	Rs	6820

ABCD / July - 2024

ABCD / July - 2024				
Day	Milk (L)	Price (Rs)		
1	1.00	220		
2	1.00	220		
3	1.00	220		
4	1.00	220		
5	1.00	220		
6	1.00	220		
7	1.00	220		
8	1.00	220		
9	1.00	220		
10	1.00	220		
11	1.00	220		
12	1.00	220		
13	1.00	220		
14	1.00	220		
15	1.00	220		
16	1.00	220		
17	1.00	220		
18	1.00	220		
19	1.00	220		
20	1.00	220		
21	1.00	220		
22	1.00	220		
23	1.00	220		
24	1.00	220		
25	1.00	220		
26	1.00	220		
27	1.00	220		
28	1.00	220		
29	1.00	220		
30	1.00	220		
31	1.00	220		
Total Milk	31.00(1.)	6820		

Total Milk 31.00(L) 6820 Previous Balance 0

Rang ke Samney / Rs 3075

ABCD / July - 2024

Day	Milk (L)	Price (Rs)
1	0.36	79
2	0.36	79
3	0.36	79
4	0.36	79
5	0.36	79
6	0.36	79
7	0.36	79
8	0.36	79
9	0.36	79
10	0.36	79
11	0.36	79
12	0.36	79
13	0.36	79
14	0.36	79
15	0.36	79
16	0.36	79
17	0.36	79
18	0.36	79
19	0.36	79
20	0.36	79
21	0.36	79
22	0.36	79
23	0.36	79
24	0.36	79
25	0.36	79
26	0.36	79
27	0.36	79
28	0.36	79
29	0.36	79
30	0.36	79
31	0.36	79
Total Milk	11 25/1 \	2/175

Total Milk 11.25(L) 2475 Previous Balance 600 Babo / Rs 3410

ABCD / July - 2024

Day	Milk (L)	Price (Rs)
1	0.50	110
2	0.50	110
3	0.50	110
4	0.50	110
5	0.50	110
6	0.50	110
7	0.50	110
8	0.50	110
9	0.50	110
10	0.50	110
11	0.50	110
12	0.50	110
13	0.50	110
14	0.50	110
15	0.50	110
16	0.50	110
17	0.50	110
18	0.50	110
19	0.50	110
20	0.50	110
21	0.50	110
22	0.50	110
23	0.50	110
24	0.50	110
25	0.50	110
26	0.50	110
27	0.50	110
28	0.50	110
29	0.50	110
30	0.50	110
31	0.50	110
Total Milk Previous B	15.50(L) Balance	3410 0

bus Balance 600 Previous Balance 0

Total Balance 6820 Total Balance 3075 Total Balance 3410

Rana / Rs 6820		Rahat	/ Rs 3410		Zafar / R	s 3410		
ABCD / Ju	lly - 2024		ABCD / Ju	ıly - 2024		ABCD / July	- 2024	
Day	Milk (L)	Price (Rs)	Day	Milk (L)	Price (Rs)	Day	Milk (L)	Price (Rs)
1	1.00	220	1	0.50	110	1	0.50	110
2	1.00	220	2	0.50	110	2	0.50	110
3	1.00	220	3	0.50	110	3	0.50	110
4	1.00	220	4	0.50	110	4	0.50	110
5	1.00	220	5	0.50	110	5	0.50	110
6	1.00	220	6	0.50	110	6	0.50	110
7	1.00	220	7	0.50	110	7	0.50	110
8	1.00	220	8	0.50	110	8	0.50	110
9	1.00	220	9	0.50	110	9	0.50	110
10	1.00	220	10	0.50	110	10	0.50	110
11	1.00	220	11	0.50	110	11	0.50	110
12	1.00	220	12	0.50	110	12	0.50	110
13	1.00	220	13	0.50	110	13	0.50	110
14	1.00	220	14	0.50	110	14	0.50	110
15	1.00	220	15	0.50	110	15	0.50	110
16	1.00	220	16	0.50	110	16	0.50	110
17	1.00	220	17	0.50	110	17	0.50	110
18	1.00	220	18	0.50	110	18	0.50	110
19	1.00	220	19	0.50	110	19	0.50	110
20	1.00	220	20	0.50	110	20	0.50	110
21	1.00	220	21	0.50	110	21	0.50	110
22	1.00	220	22	0.50	110	22	0.50	110
23	1.00	220	23	0.50	110	23	0.50	110
24	1.00	220	24	0.50	110	24	0.50	110
25	1.00	220	25	0.50	110	25	0.50	110
26	1.00	220	26	0.50	110	26	0.50	110
27	1.00	220	27	0.50	110	27	0.50	110
28	1.00	220	28	0.50	110	28	0.50	110
29	1.00	220	29	0.50	110	29	0.50	110
30	1.00	220	30	0.50	110	30	0.50	110
31	1.00	220	31	0.50	110	31	0.50	110
Total Mi	lk 31.00(L)	6820	Total M	ilk 15.50(L)	3410	Total Milk	15.50(L)	3410
Previous	s Balance ` ´	0	Previou	s Balance `´	0	Previous	Balance	0

Basit A	/R	s 3410

Total Balance

ABCD / July - 2024

Day	Milk (L)	Price (Rs)		
1	0.50	110		
2	0.50	110		
3	0.50	110		
4	0.50	110		
5	0.50	110		
6	0.50	110		
7	0.50	110		
8	0.50	110		
9	0.50	110		
10	0.50	110		
11	0.50	110		
12	0.50	110		
13	0.50	110		
14	0.50	110		
15	0.50	110		
16	0.50	110		
17	0.50	110		
18	0.50	110		
19	0.50	110		
20	0.50	110		
21	0.50	110		
22	0.50	110		
23	0.50	110		
24	0.50	110		
25	0.50	110		
26	0.50	110		
27	0.50	110		
28	0.50	110		
29	0.50	110		
30	0.50	110		
31	0.50	110		
	4 = = 0 (1)	0.440		

6820

Total Milk 15.50(L) 3410 Previous Balance 0

Total Balance

3410

Junaid / Rs 2455

Total Balance

3410

ABCD / July - 2024

Day	Milk (L)	Price (Rs)
1	0.36	79
2	0.36	79
3	0.36	79
4	0.36	79
5	0.36	79
6	0.36	79
7	0.36	79
8	0.36	79
9	0.36	79
10	0.36	79
11	0.36	79
12	0.36	79
13	0.36	79
14	0.36	79
15	0.36	79
16	0.36	79
17	0.36	79
18	0.36	79
19	0.36	79
20	0.36	79
21	0.36	79
22	0.36	79
23	0.36	79
24	0.36	79
25	0.36	79
26	0.36	79
27	0.36	79
28	0.36	79
29	0.36	79
30	0.36	79
31	0.36	79
Total Milk	11 16/1 \	2455

Total Milk 11.16(L) 2455 Previous Balance 0

Total Balance

2455

Imran 01 / Rs 913

3410

ABCD / July - 2024

Total Balance

1202 / Gaily 202 .				
Day	Milk (L)	Price (Rs)		
1	0.13	29		
2	0.13	29		
3	0.13	29		
4	0.13	29		
5	0.13	29		
3	0.13	29		
7	0.13	29		
3	0.13	29		
9	0.13	29		
10	0.13	29		
11	0.13	29		
12	0.13	29		
13	0.13	29		
14	0.13	29		
15	0.13	29		
16	0.13	29		
17	0.13	29		
18	0.13	29		
19	0.13	29		
20	0.13	29		
21	0.13	29		
22	0.13	29		
23	0.13	29		
24	0.13	29		
25	0.13	29		
26	0.13	29		
27	0.13	29		
28	0.13	29		
29	0.13	29		
30	0.13	29		
31	0.13	29		
Total Milk	4.15(L)	913		

Previous Balance

Imran 02 / Rs 5251 ABCD / July - 2024			
Day	Milk (L)	Price (Rs)	
1	0.77	169	
2	0.77	169	
3	0.77	169	
4	0.77	169	
5	0.77	169	
6	0.77	169	
7	0.77	169	
8	0.77	169	
9	0.77	169	
10	0.77	169	
11	0.77	169	
12	0.77	169	
13	0.77	169	

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5251 Total Milk 23.87(L) Previous Balance 0

Total Balance

Ashraf foji / Rs 6820

ABCD / July - 2024		
Day	Milk (L)	Price (Rs)
1	1.00	220
2	1.00	220
3	1.00	220
4	1.00	220
5	1.00	220
6	1.00	220
7	1.00	220
8	1.00	220
9	1.00	220
10	1.00	220
11	1.00	220
12	1.00	220
13	1.00	220
14	1.00	220
15	1.00	220
16	1.00	220
17	1.00	220
18	1.00	220
19	1.00	220
20	1.00	220
21	1.00	220
22	1.00	220
23	1.00	220
24	1.00	220
25	1.00	220
26	1.00	220
27	1.00	220
28	1.00	220
29	1.00	220
30	1.00	220
31	1.00	220
Total Milk	24.00(1.)	6920

6820 Total Milk 31.00(L) Previous Balance 0

6820

Total Balance

Sameer / Rs 5251

ABCD / July - 2024

Day	Milk (L)	Price (Rs)
1	0.77	169
2	0.77	169
3	0.77	169
4	0.77	169
5	0.77	169
6	0.77	169
7	0.77	169
8	0.77	169
9	0.77	169
10	0.77	169
11	0.77	169
12	0.77	169
13	0.77	169
14	0.77	169
15	0.77	169
16	0.77	169
17	0.77	169
18	0.77	169
19	0.77	169
20	0.77	169
21	0.77	169
22	0.77	169
23	0.77	169
24	0.77	169
25	0.77	169
26	0.77	169
27	0.77	169
28	0.77	169
29	0.77	169
30	0.77	169
31	0.77	169

Total Milk 23.87(L) Previous Balance

5251

5251

0

Total Balance

Afzal / Rs 3103

ABCD / July - 2024

Day	Milk (L)	Price (Rs)
1	0.46	100
2	0.46	100
3	0.46	100
4	0.46	100
5	0.46	100
6	0.46	100
7	0.46	100
8	0.46	100
9	0.46	100
10	0.46	100
11	0.46	100
12	0.46	100
13	0.46	100
14	0.46	100
15	0.46	100
16	0.46	100
17	0.46	100
18	0.46	100
19	0.46	100
20	0.46	100
21	0.46	100
22	0.46	100
23	0.46	100
24	0.46	100
25	0.46	100
26	0.46	100
27	0.46	100
28	0.46	100
29	0.46	100
30	0.46	100
31	0.46	100
Total Milk	14.11(L)	3103

Total Milk 14.11(L) Previous Balance

Total Balance

0

Shairaz / Rs 5251

ABCD / July - 2024

		1
Day	Milk (L)	Price (Rs)
1	0.77	169
2	0.77	169
3	0.77	169
4	0.77	169
5	0.77	169
6	0.77	169
7	0.77	169
8	0.77	169
9	0.77	169
10	0.77	169
11	0.77	169
12	0.77	169
13	0.77	169
14	0.77	169
15	0.77	169
16	0.77	169
17	0.77	169
18	0.77	169
19	0.77	169
20	0.77	169
21	0.77	169
22	0.77	169
23	0.77	169
24	0.77	169
25	0.77	169
26	0.77	169
27	0.77	169
28	0.77	169
29	0.77	169
30	0.77	169
31	0.77	169
Total Milk	23.87(L)	5251

Previous Balance

0

5251

Total Balance

Mango / Rs 3103

ABCD / July - 2024

Day	Milk (L)	Price (Rs)
1	0.46	100
2	0.46	100
3	0.46	100
4	0.46	100
5	0.46	100
6	0.46	100
7	0.46	100
8	0.46	100
9	0.46	100
10	0.46	100
11	0.46	100
12	0.46	100
13	0.46	100
14	0.46	100
15	0.46	100
16	0.46	100
17	0.46	100
18	0.46	100
19	0.46	100
20	0.46	100
21	0.46	100
22	0.46	100
23	0.46	100
24	0.46	100
25	0.46	100
26	0.46	100
27	0.46	100
28	0.46	100
29	0.46	100
30	0.46	100
31	0.46	100
Total Milk	14.11(L)	3103

Previous Balance 0

3103

Customer Summary

Magbol: Rs.13415

Ateeq: Rs.36415

Gaffer: Rs.27500 Raja Suleman 01: Rs.17050

Noman: Rs.27280 Nihaal: Rs.3410

Anwar garden: Rs.10230 Akhter E: Rs.6820

Israr: Rs.10230 Rang ke Samney: Rs.3075

Master Rustum: Rs.22165 Babo: Rs.3410

Waheed: Rs.3410 Rana: Rs.6820

Sajaad: Rs.3410 Rahat: Rs.3410

Asif 1: Rs.5115 Zafar: Rs.3410 khatak 1: Rs.3410 Basit: Rs.3410

khatak 2: Rs.3410 Junaid: Rs.2455

Asif Police: Rs.3103 Imran 01: Rs.913

Rana k Braßer: Rs.12735 Imran 02: Rs.5251
Saqib: Rs.16680 Sameer: Rs.5251

Tanveer: Rs.10230 Shairaz: Rs.5251

Azeem: Rs.9655 Ashraf foji: Rs.6820

Ishaq: Rs.16120 Afzal: Rs.3103

naser: Rs.3410 Mango: Rs.3103

Anwaar: Rs.24820

Perchun: Rs.10230

Arshad: Rs.36895

Ayyaz: Rs.15050 **Grand Total: Rs.517852**

Poloomi Do 10520

Saleem: Rs.18530

fazan: Rs.6820 Iqbal: Rs.3103

Ajmal: Rs.3080 Gohar: Rs.6820

Imvan: Rs.10230 Wagas: Rs.6820

Anwar Usman: Rs.8525

Shahid: Rs.10100

Adil: Rs.6820 Ayaan: Rs.5251

Jamal: Rs.6820
Rashid: Rs.10230

Umar: Rs.6820