

Customer: [ALL]

Master Group 1: [ALL]

Status: [ALL]

From: 13/01/2020 To: 13/02/2020



Number	Reference	Customer Name	Master Group 1	Date	Amount	Status
SR-0032		Customer	Federal B Industrial Area	17/01/2020	PKR 0.00	Approved
SR-0033		Customer	Federal B Industrial Area	17/01/2020	PKR 0.00	Approved
SR-0034		Farah Khan	Federal B Industrial Area	23/01/2020	PKR 1,350.00	Allocated
SR-0031		Hafiza Kulsoom	Federal B Industrial Area	17/01/2020	PKR 270.00	Approved
Total (PKR)					1,620.00	