Account Holder Name	ANSAR PARVEZ
Account Number	03117160000
IBAN	PK16TMFB0000000083498619
Currency	Pakistani Rupees

From: 29 Dec 2024 | To: 28 Dec 2025

easypaisa

easypaisa Bank Limited
19-C, 9th Commercial Lane
Main Zamzama Boulevard, DHA Phase 5
Karachi, Pakistan
Phone: (021) 111 003737
Email: info@easypaisa.com.pk

STATEMENT OF ACCOUNT

Date Issued: 28 Dec, 2025

Date	Transaction Detail	Opening Balance	Incoming	Outgoing	Closing Balance
29 Dec 2024	Balance B/F	.00	-	-	-
Jan 29, 2025 07:25 PM	Money Transfer - IRFAN ALI - 03100000210	.00	(100.00)	-	100.00
Feb 21, 2025 08:53 PM	Money Transfer - IRFAN ALI - 03100000210	100.00	-	(50.00)	50.00
Feb 21, 2025 11:16 PM	Money Transfer - IRFAN ALI - 03100000210	50.00	(25,000.00)	-	25,050.00
Feb 22, 2025 12:16 AM	Money Transfer - IRFAN ALI - 03100000210	25,050.00	(24,000.00)	-	49,050.00
Feb 22, 2025 03:31 PM	inappbvsfee.sp	49,050.00	-	(99.00)	48,951.00
Feb 25, 2025 08:29 PM	Bank Transfer - ANSIR SADDIQUE	48,951.00	(32,000.68)	-	80,951.68

Transaction ID	Amount	Tax	Fees	Discount	Total
33810281680	100.00	0.00	0.00	0.00	100.00
34395739406	50.00	0.00	0.00	0.00	50.00
34398648406	25,000.00	0.00	0.00	0.00	25,000.00
34399390451	24,000.00	0.00	0.00	0.00	24,000.00
34413184324	99.00	0.00	0.00	0.00	99.00
34496972963	32,000.68	0.00	0.00	0.00	32,000.68

account easypaisa statement

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From: 29 Dec 2024 | To: 28 Dec 2025

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STATEMENT OF ACCOUNT

Date Issued: 28 Dec, 2025

Date	Transaction Detail	Opening Balance	Incoming	Outgoing	Closing Balance
Feb 26, 2025 04:22 PM	Money Transfer - MUHAMMAD BILAL - 03104067182	80,951.68	-	(4,000.00)	76,951.68
	Transaction ID: 34516286451 | Amount: 4,000.00 | Tax: 0.00 | Fees: 0.00 | Discount: 0.00 | Total: 4,000.00				
Feb 26, 2025 10:25 PM	Money Transfer - ZAIN HASSAN - 03416834236	76,951.68	-	(20,000.00)	56,951.68
	Transaction ID: 34525946978 | Amount: 20,000.00 | Tax: 0.00 | Fees: 0.00 | Discount: 0.00 | Total: 20,000.00				
Feb 27, 2025 10:53 AM	Money Transfer - FAIZ AHMED - 03161791052	56,951.68	-	(45,000.00)	11,951.68
	Transaction ID: 34535774018 | Amount: 45,000.00 | Tax: 0.00 | Fees: 0.00 | Discount: 0.00 | Total: 45,000.00				
Mar 1, 2025 01:06 AM	Raast Payment - PK75JCMA2509923117160000	11,951.68	-	(20.00)	11,931.68
	Transaction ID: 34582807379 | Amount: 20.00 | Tax: 0.00 | Fees: 0.00 | Discount: 0.00 | Total: 20.00				
Mar 1, 2025 04:49 AM	Raast Payment - PK75JCMA2509923117160000	11,931.68	-	(11,000.00)	931.68
	Transaction ID: 34584176257 | Amount: 11,000.00 | Tax: 0.00 | Fees: 0.00 | Discount: 0.00 | Total: 11,000.00				
Mar 1, 2025 07:25 AM	Bank Transfer - ANSIR SADDIQUE	931.68	(48,500.58)	-	49,432.26
	Transaction ID: 34585129053 | Amount: 48,500.58 | Tax: 0.00 | Fees: 0.00 | Discount: 0.00 | Total: 48,500.58				

account easypaisa statement

Account Holder Name	ANSAR PARVEZ
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IBAN	PK16TMFB0000000083498619
Currency	Pakistani Rupees

From: 29 Dec 2024 | To: 28 Dec 2025

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STATEMENT OF ACCOUNT

Date Issued: 28 Dec, 2025

Date	Transaction Detail	Opening Balance	Incoming	Outgoing	Closing Balance
Mar 2, 2025 08:59 AM	Bank Transfer - MUHAMMAD BILAL - 03704647410	49,432.26	-	(5.00)	49,427.26
Mar 2, 2025 09:10 AM	Bank Transfer - MUHAMMAD BILAL - 03704647410	49,427.26	-	(5.00)	49,422.26
Mar 2, 2025 09:16 AM	Bank Transfer - MUHAMMAD BILAL - 03704647410	49,422.26	-	(49,024.01)	398.25
Mar 2, 2025 08:48 PM	Bank Transfer - ANSIR SADDIQUE	398.25	(49,000.06)	-	49,398.31
Mar 4, 2025 11:53 PM	Bank Transfer - MUHAMMAD BILAL - 03704647410	49,398.31	-	(40,040.00)	9,358.31
Mar 15, 2025 11:53 AM	Bank Transfer - ANSIR SADDIQUE	9,358.31	(45,000.17)	-	54,358.48

Transaction ID	Amount	Tax	Fees	Discount	Total
34616218134	5.00	0.00	0.00	0.00	5.00
34616438392	5.00	0.00	0.00	0.00	5.00
34616540573	49,000.00	3.31	20.7	0.00	49,024.01
34631787346	49,000.06	0.00	0.00	0.00	49,000.06
34689485229	40,000.00	5.52	34.48	0.00	40,040.00
34977090052	45,000.17	0.00	0.00	0.00	45,000.17

account easypaisa statement

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IBAN	PK16TMFB0000000083498619
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From: 29 Dec 2024 | To: 28 Dec 2025

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STATEMENT OF ACCOUNT

Date Issued: 28 Dec, 2025

Date	Transaction Detail	Opening Balance	Incoming	Outgoing	Closing Balance
Mar 19, 2025 03:58 PM	Raast Payment - PK46JCMA1103923097400336	54,358.48	-	(3,000.00)	51,358.48
	Transaction ID: 35093083273 | Amount: 3,000.00 | Tax: 0.00 | Fees: 0.00 | Discount: 0.00 | Total: 3,000.00				
Mar 19, 2025 03:59 PM	Raast Payment - PK46JCMA1103923097400336	51,358.48	-	(27,000.00)	24,358.48
	Transaction ID: 35093110834 | Amount: 27,000.00 | Tax: 0.00 | Fees: 0.00 | Discount: 0.00 | Total: 27,000.00				
Mar 24, 2025 10:58 AM	Bank Transfer - ANSIR SADDIQUE	24,358.48	(42,000.47)	-	66,358.95
	Transaction ID: 35221413640 | Amount: 42,000.47 | Tax: 0.00 | Fees: 0.00 | Discount: 0.00 | Total: 42,000.47				
Mar 26, 2025 10:28 AM	Money Transfer - ALI RAZA KHAN - 03306493555	66,358.95	(10,000.00)	-	76,358.95
	Transaction ID: 35279010024 | Amount: 10,000.00 | Tax: 0.00 | Fees: 0.00 | Discount: 0.00 | Total: 10,000.00				
Mar 30, 2025 09:24 PM	Raast Payment - PK75JCMA2110923366579754	111,358.95	-	(35,000.00)	76,358.95
	Transaction ID: 35421956494 | Amount: 35,000.00 | Tax: 0.00 | Fees: 0.00 | Discount: 0.00 | Total: 35,000.00				
Mar 30, 2025 09:50 PM	Raast Payment - PK75JCMA2110923366579754	111,358.95	-	(35,000.00)	76,358.95
	Transaction ID: 35422960100 | Amount: 35,000.00 | Tax: 0.00 | Fees: 0.00 | Discount: 0.00 | Total: 35,000.00				

account easypaisa statement

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From: 29 Dec 2024 | To: 28 Dec 2025

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STATEMENT OF ACCOUNT

Date Issued: 28 Dec, 2025

Date	Transaction Detail	Opening Balance	Incoming	Outgoing	Closing Balance
Mar 30, 2025 10:01 PM	Raast Payment - PK75JCMA2509923117160000	77,358.95	-	(1,000.00)	76,358.95
	Transaction ID: 35423390417 | Amount: 1,000.00 | Tax: 0.00 | Fees: 0.00 | Discount: 0.00 | Total: 1,000.00				
Mar 30, 2025 10:19 PM	Raast Payment - PK75JCMA2509923117160000	77,358.95	-	(1,000.00)	76,358.95
	Transaction ID: 35423998053 | Amount: 1,000.00 | Tax: 0.00 | Fees: 0.00 | Discount: 0.00 | Total: 1,000.00				
Mar 30, 2025 10:48 PM	Raast Payment - PK75JCMA2509923117160000	76,358.95	-	(1,000.00)	75,358.95
	Transaction ID: 35424903262 | Amount: 1,000.00 | Tax: 0.00 | Fees: 0.00 | Discount: 0.00 | Total: 1,000.00				
Mar 30, 2025 10:52 PM	Raast Payment - PK75JCMA2110923366579754	75,358.95	-	(35,000.00)	40,358.95
	Transaction ID: 35424999895 | Amount: 35,000.00 | Tax: 0.00 | Fees: 0.00 | Discount: 0.00 | Total: 35,000.00				
Apr 1, 2025 03:06 PM	Bank Transfer - ANSIR SADDIQUE	40,358.95	(49,000.21)	-	89,359.16
	Transaction ID: 35462396436 | Amount: 49,000.21 | Tax: 0.00 | Fees: 0.00 | Discount: 0.00 | Total: 49,000.21				
Apr 10, 2025 07:34 PM	adafee.sp	89,359.16	-	(1.00)	89,358.16
	Transaction ID: 35709807256 | Amount: 1.00 | Tax: 0.00 | Fees: 0.00 | Discount: 0.00 | Total: 1.00				

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STATEMENT OF ACCOUNT

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Date	Transaction Detail	Opening Balance	Incoming	Outgoing	Closing Balance
Apr 27, 2025 10:57 AM	Bank Transfer - UBL	89,358.16	(41,300.74)	-	130,658.90
May 3, 2025 03:28 PM	Bank Transfer - UBL	130,658.90	(49,000.70)	-	179,659.60
May 12, 2025 09:00 PM	Money Transfer - MUHAMMAD AFAQ - 03458327768	179,659.60	-	(30,000.00)	149,659.60
May 16, 2025 07:33 PM	Money Transfer - SARA AZOOR - 03238581982	149,659.60	-	(35,000.00)	114,659.60
May 16, 2025 08:14 PM	Money Transfer - SARA AZOOR - 03238581982	114,659.60	-	(15,000.00)	99,659.60
May 16, 2025 10:02 PM	Bank Transfer - UBL	99,659.60	(49,500.51)	-	149,160.11

Transaction ID	Amount	Tax	Fees	Discount	Total
36156632050	41,300.74	0.00	0.00	0.00	41,300.74
36324605490	49,000.70	0.00	0.00	0.00	49,000.70
36602083035	30,000.00	0.00	0.00	0.00	30,000.00
36716077521	35,000.00	0.00	0.00	0.00	35,000.00
36717557795	15,000.00	0.00	0.00	0.00	15,000.00
36720870770	49,500.51	0.00	0.00	0.00	49,500.51

account easypaisa statement

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STATEMENT OF ACCOUNT

Date Issued: 28 Dec, 2025

Date	Transaction Detail	Opening Balance	Incoming	Outgoing	Closing Balance
May 19, 2025 11:49 PM	Bank Transfer - UBL	149,160.11	(49,500.35)	-	198,660.46
May 22, 2025 08:56 AM	Bank Transfer - UBL	198,660.46	(49,500.10)	-	248,160.56
Jun 3, 2025 01:53 PM	Money Transfer - AHMED RAZA - 03127390190	248,160.56	-	(6,000.00)	242,160.56
Jun 5, 2025 02:25 PM	Money Transfer - SHAMEEM AKHTAR - 03416664236	242,160.56	-	(40,000.00)	202,160.56
Jun 6, 2025 03:16 PM	Money Transfer - MUHAMMAD WARIS - 03289614595	202,160.56	-	(4,000.00)	198,160.56
Jun 13, 2025 07:09 PM	Raast Payment - ANSAR PARVEZ - SBP Raast	198,160.56	(49,800.00)	-	247,960.56

Transaction ID	Amount	Tax	Fees	Discount	Total
36806556134	49,500.35	0.00	0.00	0.00	49,500.35
36867847525	49,500.10	0.00	0.00	0.00	49,500.10
37209982556	6,000.00	0.00	0.00	0.00	6,000.00
37279150346	40,000.00	0.00	0.00	0.00	40,000.00
37316011386	4,000.00	0.00	0.00	0.00	4,000.00
37503835943	49,800.00	0.00	0.00	0.00	49,800.00

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Date Issued: 28 Dec, 2025

Date	Transaction Detail	Opening Balance	Incoming	Outgoing	Closing Balance
Jun 15, 2025 02:45 PM	Payment	247,960.56	-	(7,245.00)	240,715.56
	Transaction ID: 37551697070 | Amount: 7,245.00 | Tax: 0.00 | Fees: 0.00 | Discount: 0.00 | Total: 7,245.00				
Jun 16, 2025 03:36 PM	Money Transfer - NASEEM AKHTAR - 03227324680	240,715.56	-	(7,500.00)	233,215.56
	Transaction ID: 37578684547 | Amount: 7,500.00 | Tax: 0.00 | Fees: 0.00 | Discount: 0.00 | Total: 7,500.00				
Jul 6, 2025 02:27 PM	Raast Payment - PK72JCMA2102923046027800	233,215.56	-	(20,400.00)	212,815.56
	Transaction ID: 38135765691 | Amount: 20,400.00 | Tax: 0.00 | Fees: 0.00 | Discount: 0.00 | Total: 20,400.00				
Aug 9, 2025 10:58 PM	Raast Payment - PK72JCMA2102923046027800	212,815.56	-	(13,000.00)	199,815.56
	Transaction ID: 39109599009 | Amount: 13,000.00 | Tax: 0.00 | Fees: 0.00 | Discount: 0.00 | Total: 13,000.00				
Aug 12, 2025 04:39 PM	Money Transfer - ASIF ALI - 03466658714	199,815.56	-	(15,000.00)	184,815.56
	Transaction ID: 39186460973 | Amount: 15,000.00 | Tax: 0.00 | Fees: 0.00 | Discount: 0.00 | Total: 15,000.00				
Aug 24, 2025 09:50 PM	Payment	184,815.56	-	(500.00)	184,315.56
	Transaction ID: 39526608706 | Amount: 500.00 | Tax: 0.00 | Fees: 0.00 | Discount: 0.00 | Total: 500.00				

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Date	Transaction Detail	Opening Balance	Incoming	Outgoing	Closing Balance
Aug 26, 2025 11:01 AM	Raast Payment - PK72JCMA2102923046027800	184,315.56	-	(14,500.00)	169,815.56
Sep 7, 2025 06:30 PM	Money Transfer - ARSALAN FAISAL - 03496773077	169,815.56	-	(1,660.00)	168,155.56
Sep 7, 2025 09:12 PM	Bill Payment - GEPCO	168,155.56	-	(9,714.00)	158,441.56
Sep 10, 2025 04:51 PM	Raast Payment - PK72JCMA2102923046027800	158,441.56	-	(10,000.00)	148,441.56
Sep 12, 2025 03:35 PM	Money Transfer - MUBASHIR JAVED - 03466535968	148,441.56	-	(15,000.00)	133,441.56
Oct 1, 2025 03:07 AM	Money Transfer - MUHAMMAD SHAHBAZ - 03490687472	133,441.56	-	(30,000.00)	103,441.56

Transaction ID	Amount	Tax	Fees	Discount	Total
39567595584	14,500.00	0.00	0.00	0.00	14,500.00
39939252883	1,660.00	0.00	0.00	0.00	1,660.00
39943866592	9,714.00	0.00	0.00	0.00	9,714.00
40030562062	10,000.00	0.00	0.00	0.00	10,000.00
40096454294	15,000.00	0.00	0.00	0.00	15,000.00
40693720069	30,000.00	0.00	0.00	0.00	30,000.00

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Oct 1, 2025 11:30 PM	Money Transfer - MUHAMMAD SHAHBAZ - 03490687472	103,441.56	-	(30,000.00)	73,441.56
	Transaction ID: 40725415834 | Amount: 30,000.00 | Tax: 0.00 | Fees: 0.00 | Discount: 0.00 | Total: 30,000.00				
Oct 2, 2025 02:49 PM	Money Transfer - MUHAMMAD SHAHBAZ - 03490687472	73,441.56	-	(30,000.00)	43,441.56
	Transaction ID: 40742482856 | Amount: 30,000.00 | Tax: 0.00 | Fees: 0.00 | Discount: 0.00 | Total: 30,000.00				
Oct 3, 2025 01:49 AM	Money Transfer - MUHAMMAD SHAHBAZ - 03490687472	43,441.56	-	(20,000.00)	23,441.56
	Transaction ID: 40760875263 | Amount: 20,000.00 | Tax: 0.00 | Fees: 0.00 | Discount: 0.00 | Total: 20,000.00				
Oct 8, 2025 09:13 PM	Raast Payment - PK72JCMA2102923046027800	23,441.56	-	(10,000.00)	13,441.56
	Transaction ID: 40953611173 | Amount: 10,000.00 | Tax: 0.00 | Fees: 0.00 | Discount: 0.00 | Total: 10,000.00				
Oct 15, 2025 12:42 PM	Money Transfer - KHURRAM SHAHZAD - 03190648494	13,441.56	(2,000.00)	-	15,441.56
	Transaction ID: 41177338752 | Amount: 2,000.00 | Tax: 0.00 | Fees: 0.00 | Discount: 0.00 | Total: 2,000.00				
Oct 15, 2025 12:44 PM	Money Transfer - MUBASHIR JAVED - 03466535968	15,441.56	-	(15,000.00)	441.56
	Transaction ID: 41177402073 | Amount: 15,000.00 | Tax: 0.00 | Fees: 0.00 | Discount: 0.00 | Total: 15,000.00				

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Date	Transaction Detail	Opening Balance	Incoming	Outgoing	Closing Balance
Oct 24, 2025 05:54 PM	Bank Transfer - ANSIR PERVAZ MUHAMMAD SADDIQUE	441.56	(5,791.99)	-	6,233.55
Nov 10, 2025 03:42 PM	Raast Payment - ANSAR PARVEZ - SBP Raast	6,233.55	(9,700.00)	-	15,933.55
Nov 10, 2025 03:45 PM	Raast Payment - PK72JCMA2102923046027800	15,933.55	-	(10,000.00)	5,933.55
Nov 12, 2025 03:19 PM	Bank Transfer - ANSIR PERVAZ MUHAMMAD SADDIQUE	5,933.55	(66,945.96)	-	72,879.51
Nov 12, 2025 04:01 PM	Money Transfer - KHURRAM SHAHZAD - 03190648494	72,879.51	-	(17,000.00)	55,879.51
Nov 15, 2025 11:45 PM	Bank Transfer - ANSIR SADDIQUE	55,879.51	(49,500.52)	-	105,380.03

Transaction ID	Amount	Tax	Fees	Discount	Total
41502641887	5,791.99	0.00	0.00	0.00	5,791.99
42125640230	9,700.00	0.00	0.00	0.00	9,700.00
42125744617	10,000.00	0.00	0.00	0.00	10,000.00
42202666478	66,945.96	0.00	0.00	0.00	66,945.96
42204324039	17,000.00	0.00	0.00	0.00	17,000.00
42331960986	49,500.52	0.00	0.00	0.00	49,500.52

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Date	Transaction Detail	Opening Balance	Incoming	Outgoing	Closing Balance
Nov 18, 2025 07:34 AM	Bank Transfer - ANSIR PERVAZ MUHAMMAD SADDIQUE	105,380.03	(8,165.21)	-	113,545.24
	Transaction ID: 42408241136 | Amount: 8,165.21 | Tax: 0.00 | Fees: 0.00 | Discount: 0.00 | Total: 8,165.21				
Nov 20, 2025 09:00 PM	Bank Transfer - ANSIR PERVAZ MUHAMMAD SADDIQUE	113,545.24	(66,830.29)	-	180,375.53
	Transaction ID: 42511120359 | Amount: 66,830.29 | Tax: 0.00 | Fees: 0.00 | Discount: 0.00 | Total: 66,830.29				
Nov 21, 2025 03:30 AM	Money Transfer - MUHAMMAD SHAHBAZ - 03490687472	180,375.53	-	(30,000.00)	150,375.53
	Transaction ID: 42518116639 | Amount: 30,000.00 | Tax: 0.00 | Fees: 0.00 | Discount: 0.00 | Total: 30,000.00				
Nov 23, 2025 02:51 PM	Money Transfer - MUHAMMAD SHAHBAZ - 03490687472	150,375.53	-	(20,000.00)	130,375.53
	Transaction ID: 42604828675 | Amount: 20,000.00 | Tax: 0.00 | Fees: 0.00 | Discount: 0.00 | Total: 20,000.00				
Nov 24, 2025 06:28 PM	Money Transfer - MUHAMMAD SHAHBAZ - 03490687472	130,375.53	-	(20,000.00)	110,375.53
	Transaction ID: 42645015208 | Amount: 20,000.00 | Tax: 0.00 | Fees: 0.00 | Discount: 0.00 | Total: 20,000.00				
Nov 26, 2025 02:14 PM	Money Transfer - MUHAMMAD SHAHBAZ - 03490687472	110,375.53	-	(30,000.00)	80,375.53
	Transaction ID: 42709734059 | Amount: 30,000.00 | Tax: 0.00 | Fees: 0.00 | Discount: 0.00 | Total: 30,000.00				

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Account Holder Name	ANSAR PARVEZ
Account Number	03117160000
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Currency	Pakistani Rupees

From: 29 Dec 2024 | To: 28 Dec 2025

easypaisa

easypaisa Bank Limited
19-C, 9th Commercial Lane
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Karachi, Pakistan
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STATEMENT OF ACCOUNT

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Nov 26, 2025 04:36 PM	Money Transfer - MUHAMMAD SHAHBAZ - 03490687472	80,375.53	-	(20,000.00)	60,375.53
	Transaction ID: 42714789188 | Amount: 20,000.00 | Tax: 0.00 | Fees: 0.00 | Discount: 0.00 | Total: 20,000.00				
Nov 29, 2025 02:46 PM	Money Transfer - MUHAMMAD SHAHBAZ - 03490687472	60,375.53	-	(20,000.00)	40,375.53
	Transaction ID: 42823273793 | Amount: 20,000.00 | Tax: 0.00 | Fees: 0.00 | Discount: 0.00 | Total: 20,000.00				
Nov 30, 2025 01:41 PM	Money Transfer - MUHAMMAD SHAHBAZ - 03490687472	40,375.53	-	(20,000.00)	20,375.53
	Transaction ID: 42856548441 | Amount: 20,000.00 | Tax: 0.00 | Fees: 0.00 | Discount: 0.00 | Total: 20,000.00				
Nov 30, 2025 11:55 PM	Money Transfer - MUHAMMAD SHAHBAZ - 03490687472	20,375.53	-	(20,000.00)	375.53
	Transaction ID: 42875248847 | Amount: 20,000.00 | Tax: 0.00 | Fees: 0.00 | Discount: 0.00 | Total: 20,000.00				
Dec 1, 2025 01:24 PM	Bank Transfer - ANSIR PERVAZ MUHAMMAD SADDIQUE	375.53	(72,145.06)	-	72,520.59
	Transaction ID: 42892987467 | Amount: 72,145.06 | Tax: 0.00 | Fees: 0.00 | Discount: 0.00 | Total: 72,145.06				
Dec 3, 2025 11:51 PM	Money Transfer - SOFIA MUKHTAR - 03026044704	72,520.59	-	(2,000.00)	70,520.59
	Transaction ID: 42998178080 | Amount: 2,000.00 | Tax: 0.00 | Fees: 0.00 | Discount: 0.00 | Total: 2,000.00				

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Dec 4, 2025 07:53 PM	Bank Transfer - ANSIR PERVAZ MUHAMMAD SADDIQUE	70,520.59	(72,091.93)	-	142,612.52
	Transaction ID: 43034066913 | Amount: 72,091.93 | Tax: 0.00 | Fees: 0.00 | Discount: 0.00 | Total: 72,091.93				
Dec 5, 2025 02:58 AM	Money Transfer - TAYYABA GULZAR - 03431488257	142,612.52	-	(30,000.00)	112,612.52
	Transaction ID: 43043885119 | Amount: 30,000.00 | Tax: 0.00 | Fees: 0.00 | Discount: 0.00 | Total: 30,000.00				
Dec 6, 2025 01:24 PM	Bank Transfer - SADDIQUE	112,612.52	(49,500.47)	-	162,112.99
	Transaction ID: 43099118919 | Amount: 49,500.47 | Tax: 0.00 | Fees: 0.00 | Discount: 0.00 | Total: 49,500.47				
Dec 6, 2025 05:21 PM	Money Transfer - TAYYABA GULZAR - 03431488257	162,112.99	-	(30,000.00)	132,112.99
	Transaction ID: 43108133576 | Amount: 30,000.00 | Tax: 0.00 | Fees: 0.00 | Discount: 0.00 | Total: 30,000.00				
Dec 7, 2025 09:39 PM	Bank Transfer - SADDIQUE	132,112.99	(49,800.71)	-	181,913.70
	Transaction ID: 43156063665 | Amount: 49,800.71 | Tax: 0.00 | Fees: 0.00 | Discount: 0.00 | Total: 49,800.71				
Dec 8, 2025 09:54 AM	Bank Transfer - SADDIQUE	181,913.70	(30,400.24)	-	212,313.94
	Transaction ID: 43169098233 | Amount: 30,400.24 | Tax: 0.00 | Fees: 0.00 | Discount: 0.00 | Total: 30,400.24				

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Date	Transaction Detail	Opening Balance	Incoming	Outgoing	Closing Balance
Dec 8, 2025 01:34 PM	Money Transfer - TAYYABA GULZAR - 03431488257	212,313.94	-	(15,000.00)	197,313.94
Dec 11, 2025 01:11 PM	Money Transfer - TAYYABA GULZAR - 03431488257	197,313.94	-	(5,000.00)	192,313.94
Dec 12, 2025 07:18 PM	Money Transfer - AMMARA GULZAR - 03011760109	192,313.94	-	(35,000.00)	157,313.94
Dec 12, 2025 07:54 PM	Bank Transfer - SADDIQUE	157,313.94	(49,800.47)	-	207,114.41
Dec 13, 2025 09:01 AM	Money Transfer - TAYYABA GULZAR - 03431488257	207,114.41	-	(20,000.00)	187,114.41
Dec 13, 2025 09:08 AM	Money Transfer - MUBASHIR JAVED - 03466535968	187,114.41	-	(15,000.00)	172,114.41

Transaction ID	Amount	Tax	Fees	Discount	Total
43176936506	15,000.00	0.00	0.00	0.00	15,000.00
43302706940	5,000.00	0.00	0.00	0.00	5,000.00
43358151863	35,000.00	0.00	0.00	0.00	35,000.00
43359644561	49,800.47	0.00	0.00	0.00	49,800.47
43377613557	20,000.00	0.00	0.00	0.00	20,000.00
43377777034	15,000.00	0.00	0.00	0.00	15,000.00

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Dec 13, 2025 09:18 AM	Bank Transfer - SADDIQUE	172,114.41	(39,000.26)	-	211,114.67
	Transaction ID: 43377993102 | Amount: 39,000.26 | Tax: 0.00 | Fees: 0.00 | Discount: 0.00 | Total: 39,000.26				
Dec 13, 2025 01:30 PM	Money Transfer - AMMARA GULZAR - 03011760109	211,114.67	-	(10,000.00)	201,114.67
	Transaction ID: 43386394418 | Amount: 10,000.00 | Tax: 0.00 | Fees: 0.00 | Discount: 0.00 | Total: 10,000.00				
Dec 13, 2025 02:00 PM	Money Transfer - TAYYABA GULZAR - 03431488257	201,114.67	-	(5,000.00)	196,114.67
	Transaction ID: 43387499635 | Amount: 5,000.00 | Tax: 0.00 | Fees: 0.00 | Discount: 0.00 | Total: 5,000.00				
Dec 14, 2025 02:28 PM	Raast Payment - PK72JCMA2102923046027800	196,114.67	-	(10,000.00)	186,114.67
	Transaction ID: 43427258019 | Amount: 10,000.00 | Tax: 0.00 | Fees: 0.00 | Discount: 0.00 | Total: 10,000.00				
Dec 14, 2025 08:52 PM	Money Transfer - TAYYABA GULZAR - 03431488257	186,114.67	-	(10,000.00)	176,114.67
	Transaction ID: 43441472659 | Amount: 10,000.00 | Tax: 0.00 | Fees: 0.00 | Discount: 0.00 | Total: 10,000.00				
Dec 14, 2025 11:39 PM	Bank Transfer - SADDIQUE	176,114.67	(49,800.47)	-	225,915.14
	Transaction ID: 43445721462 | Amount: 49,800.47 | Tax: 0.00 | Fees: 0.00 | Discount: 0.00 | Total: 49,800.47				

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Date	Transaction Detail	Opening Balance	Incoming	Outgoing	Closing Balance
Dec 15, 2025 11:57 AM	Bank Transfer - SADDIQUE	225,915.14	(39,300.51)	-	265,215.65
Dec 15, 2025 12:39 PM	Money Transfer - TAYYABA GULZAR - 03431488257	265,215.65	-	(8,000.00)	257,215.65
Dec 16, 2025 10:08 AM	Money Transfer - AMMARA GULZAR - 03011760109	257,215.65	-	(10,000.00)	247,215.65
Dec 16, 2025 01:30 PM	Money Transfer - TAYYABA GULZAR - 03431488257	247,215.65	-	(10,000.00)	237,215.65
Dec 18, 2025 12:47 AM	Money Transfer - TAYYABA GULZAR - 03431488257	237,215.65	-	(5,000.00)	232,215.65
Dec 18, 2025 02:21 AM	Money Transfer - TAYYABA GULZAR - 03431488257	232,215.65	-	(10,000.00)	222,215.65

Transaction ID	Amount	Tax	Fees	Discount	Total
43459705179	39,300.51	0.00	0.00	0.00	39,300.51
43461244190	8,000.00	0.00	0.00	0.00	8,000.00
43498484823	10,000.00	0.00	0.00	0.00	10,000.00
43505542604	10,000.00	0.00	0.00	0.00	10,000.00
43568975192	5,000.00	0.00	0.00	0.00	5,000.00
43569993891	10,000.00	0.00	0.00	0.00	10,000.00

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Dec 18, 2025 01:00 PM	Bank Transfer - SADDIQUE	222,215.65	(49,900.51)	-	272,116.16
Dec 19, 2025 05:32 PM	Money Transfer - TAYYABA GULZAR - 03431488257	272,116.16	-	(10,000.00)	262,116.16
Dec 21, 2025 12:26 PM	Money Transfer - TAYYABA GULZAR - 03431488257	262,116.16	-	(10,000.00)	252,116.16
Dec 22, 2025 02:46 PM	Money Transfer - TAYYABA GULZAR - 03431488257	252,116.16	-	(11,000.00)	241,116.16
Dec 22, 2025 03:25 PM	Bank Transfer - SADDIQUE	241,116.16	(49,900.48)	-	291,016.64
Dec 27, 2025 11:48 AM	Money Transfer - TAYYABA GULZAR - 03431488257	291,016.64	-	(10,000.00)	281,016.64

Transaction ID	Amount	Tax	Fees	Discount	Total
43584093561	49,900.51	0.00	0.00	0.00	49,900.51
43633900897	10,000.00	0.00	0.00	0.00	10,000.00
43699843400	10,000.00	0.00	0.00	0.00	10,000.00
43742660098	11,000.00	0.00	0.00	0.00	11,000.00
43744220777	49,900.48	0.00	0.00	0.00	49,900.48
43934542177	10,000.00	0.00	0.00	0.00	10,000.00

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STATEMENT OF ACCOUNT

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Date	Transaction Detail	Opening Balance	Incoming	Outgoing	Closing Balance
28 Dec 2025	Closing Balance B/F	-	-	-	281,016.64

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