



Account Statement

Azm-e-Nau Foundation

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2022

Date	Reference	Debit	Credit	Type	Ref #	Balance
Carry forward from 2021						763,348.00
January - 2022						
01/Jan/22	Details in Azm-e-Nau Data Files	93500		Welfare	Exp # 1921	669,848.00
01/Jan/22	Details in Azm-e-Nau Data Files	20000		Wedding	Exp # 1922	649,848.00
03/Jan/21	Details in Azm-e-Nau Data Files	15500		Sadka	Exp # 1923	634,348.00
06/Jan/21	Wedding Assistance. Ref Akbar Driver	12000		Wedding	Exp # 1924	622,348.00
15/Jan/22	Semester Fee to LSE Student	100000		Education	Exp # 1925	522,348.00
15/Jan/22	Wedding + HandPump. Ref Akbar Driver	40000		Welfare	Exp # 1926	482,348.00
18/Jan/22	Wedding Assistance Jandal Latki. Ref SMB	10000		Wedding	Exp # 1927	472,348.00
19/Jan/22	Adv for RO Plant at School Alu Goth	100000		RO Plant	Exp # 1928	372,348.00
21/Jan/22	Uniforms for Students of Sona Goth School	50000		Welfare	Exp # 1929	322,348.00
28/Jan/22	Details in Azm-e-Nau Data Files	56312		Kids Meal	Exp # 1930	266,036.00
29/Jan/22	Medical Exp to Bilal Trust	25,000.00		Medical	Exp # MS-1	241,036.00
31/Jan/22	Details in Azm-e-Nau Data Files	129000		Pay	Exp # 1931	112,036.00
31/Jan/22	Details in Azm-e-Nau Data Files	44500		Fixed	Exp # 1932	67,536.00
31/Jan/22	Donations/Zakat (Details in Azm-e-Nau Data Files)		1,050,300.00	Don/Zakat	Don # b/w 1043 - 1060	1,117,836.00
31/Jan/22	Donation {Total (On-line + Auto Debit) - Jan-2022}		82,500.00	Don/Zakat	Don # AD	1,200,336.00
31/Jan/22	Donations Child adopt		2,000.00	Don	Don # CA	1,202,336.00
Closing Balance of January 2022						1,202,336.00
February - 2022						
01/Feb/22	Repair of Mosque Washroom @ Basti Khameso Khan	36,620.00		R & M	Exp # 1933	1,165,716.00
02/Feb/22	Details in Azm-e-Nau Data Files	111,350.00		HandPump	Exp # 1934	1,054,366.00
04/Feb/22	Details in Azm-e-Nau Data Files	6,500.00		Sadka	Exp # 1935	1,047,866.00
10/Feb/22	Fee of Kapil at MM	6,900.00		Education	Exp # 1936	1,040,966.00
10/Feb/22	Pay DnD Teacher X 2 From Feb - Jun 22 (Rs. 3000/Each)	30,000.00		DnD School	Exp # 1937	1,010,966.00
10/Feb/22	Ambulance Repair Indus Hospital	69,090.00		Welfare	Exp # 1938	941,876.00
12/Feb/22	Up-grade RO Plant at Liaqatpur	150,000.00		RO Plant	Exp # 1939	791,876.00
18/Feb/22	Up-grade RO Plant at Liaqatpur (Balance Payment)	100,000.00		RO Plant	Exp # 1940	691,876.00
18/Feb/22	Advance for School Alu Goth RO Plant	50,000.00		RO Plant	Exp # 1941	641,876.00
18/Feb/22	Construction of Shed NSB School Awami Colony, SDK	50,000.00		Welfare	Exp # 1942	591,876.00
23/Feb/22	Details in Azm-e-Nau Data Files	1,800.00		R & M	Exp # 1943	590,076.00
28/Feb/22	Details in Azm-e-Nau Data Files	109,500.00		Pay	Exp # 1944	480,576.00
28/Feb/22	Details in Azm-e-Nau Data Files	40,000.00		Fixed	Exp # 1945	440,576.00
28/Feb/22	Donations/Zakat (Details in Azm-e-Nau Data Files)		416,000.00	Don/Zakat	Don # b/w 1061 - 1067	856,576.00
28/Feb/22	Donation {Total (On-line + Auto Debit) - Feb-2022}		77,500.00	Don/Zakat	Don # AD	934,076.00
28/Feb/22	Donations Child adopt		2,000.00	Don	Don # CA	936,076.00
Closing Balance of February 2022						936,076.00
March - 2022						
03/Mar/22	Details in Azm-e-Nau Data Files	50,000.00		Loan	Exp # 1946	886,076.00
03/Mar/22	Payment # 2 for School Alu Goth RO Plant	150,000.00		RO Plant	Exp # 1947	736,076.00
13/Mar/22	Details in Azm-e-Nau Data Files	7,000.00		Medical	Exp # 1948	729,076.00
14/Mar/22	Details in Azm-e-Nau Data Files	28,350.00		Education	Exp # 1949	700,726.00
17/Mar/22	Details in Azm-e-Nau Data Files	20,000.00		Wedding	Exp # 1950	680,726.00
22/Mar/22	Details in Azm-e-Nau Data Files	49,830.00		Kids Meal	Exp # 1951	630,896.00
24/Mar/22	Details in Azm-e-Nau Data Files	7,500.00		Sadka	Exp # 1952	623,396.00
29/Mar/22	Ibrahim Consultant Audit Report & Tax Returns Year 2020/2021	30,000.00		Tax	Exp # 1953	593,396.00



Account Statement

Azm-e-Nau Foundation

www.azm-e-nau.com.pk

2022

Date	Reference	Debit	Credit	Type	Ref #	Balance
31/Mar/22	Details in Azm-e-Nau Data Files	163,000.00		Welfare	Exp # 1954	430,396.00
31/Mar/22	Event at DnD School	10,000.00		DnD School	Exp # 1955	420,396.00
31/Mar/22	Details in Azm-e-Nau Data Files	109,000.00		Pay	Exp # 1956	311,396.00
31/Mar/22	Details in Azm-e-Nau Data Files	43,000.00		Fixed	Exp # 1957	268,396.00
31/Mar/22	Donations/Zakat (Details in Azm-e-Nau Data Files)		770,112.00	Don/Zakat	Don # b/w 1068 - 1082	1,038,508.00
31/Mar/22	Donation {Total (On-line + Auto Debit) - Mar-2022}		71,000.00	Don/Zakat	Don # AD	1,109,508.00
31/Mar/22	Donations Child adopt		2,000.00	Don	Don # CA	1,111,508.00
Closing Balance of March 2022						1,111,508.00
April - 2022						
02/Apr/22	Details in Azm-e-Nau Data Files	15,480.00		Mosque	Exp # 1958	1,096,028.00
07/Apr/22	To start Business of Butcher (Ref Altaf Machinery Tech)	50,000.00		Rozgar Scheme	Exp # 1959	1,046,028.00
07/Apr/22	Dosing Pump at Liaquatpur RO Plant	19,500.00		RO Plant	Exp # 1960	1,026,528.00
08/Apr/22	Details in Azm-e-Nau Data Files	26,500.00		Sadka	Exp # 1961	1,000,028.00
09/Apr/22	Details in Azm-e-Nau Data Files	84,700.00		Welfare	Exp # 1962	915,328.00
09/Apr/22	Details in Azm-e-Nau Data Files	9,400.00		Education	Exp # 1963	905,928.00
10/Apr/22	Details in Azm-e-Nau Data Files	53,100.00		Ramzan Rashion	Exp # 1964	852,828.00
10/Apr/22	11 Hand Pumps (Details in Azm-e-Nau Data Files)	234,000.00		HandPump	Exp # 1965	618,828.00
11/Apr/22	Details in Azm-e-Nau Data Files	9,830.00		R & M	Exp # 1966	608,998.00
16/Apr/22	Ramzan Rashion to MM	3,000.00		Welfare	Exp # 1967	605,998.00
18/Apr/22	Uniforms for Students Ref Jam Aamir	60,000.00		Welfare	Exp # 1968	545,998.00
26/Apr/22	Ramzan Rashion to MM	27,000.00		Welfare	Exp # 1969	518,998.00
27/Apr/22	Details in Azm-e-Nau Data Files	6,100.00		Ramzan Rashion	Exp # 1970	512,898.00
29/Apr/22	Details in Azm-e-Nau Data Files	291,900.00		Eid Suits	Exp # 1971	220,998.00
30/Apr/22	To FFL Chapter	130,000.00		Welfare	Exp # 1972	90,998.00
30/Apr/22	Donations/Zakat (Details in Azm-e-Nau Data Files)		2,312,000.00	Don/Zakat	Don # b/w 1083 - 1118	2,402,998.00
30/Apr/22	Donation {Total (On-line + Auto Debit) - Apr-2022}		90,000.00	Don/Zakat	Don # AD	2,492,998.00
30/Apr/22	Donations Child adopt		2,000.00	Don	Don # CA	2,494,998.00
30/Apr/22	Details in Azm-e-Nau Data Files	137,000.00		Pay	Exp # 1973	2,357,998.00
30/Apr/22	Details in Azm-e-Nau Data Files	43,000.00		Fixed	Exp # 1974	2,314,998.00
Closing Balance of April 2022						2,314,998.00
May - 2022						
07/May/22	Room Construction Assistance @ RO Sarwahi Shareef	150,000.00		RO Plant	Exp # 1975	2,164,998.00
08/May/22	Details in Azm-e-Nau Data Files	5,000.00		Medical	Exp # 1976	2,159,998.00
09/May/22	Adv Payment for RO Plant @ Sarwahi Shareef	350,000.00		RO Plant	Exp # 1977	1,809,998.00
10/May/22	Details in Azm-e-Nau Data Files	72,000.00		Welfare	Exp # 1978	1,737,998.00
22/May/22	Details in Azm-e-Nau Data Files	26,000.00		Sadka	Exp # 1979	1,711,998.00
23/May/22	Details in Azm-e-Nau Data Files	7,507.00		R & M	Exp # 1980	1,704,491.00
26/May/22	2nd Payment for RO Plant @ Sarwahi Shareef	200,000.00		RO Plant	Exp # 1981	1,504,491.00
28/May/22	Medical Exp to Bilal Trust	25,000.00		Medical	Exp # MS-1	1,479,491.00
28/May/22	Details in Azm-e-Nau Data Files	1,450.00		Education	Exp # 1982	1,478,041.00
31/May/22	Donations/Zakat (Details in Azm-e-Nau Data Files)		5,486,990.00	Don/Zakat	Don # b/w 1119 - 1178	6,965,031.00
31/May/22	Donation {Total (On-line + Auto Debit) - May-2022}		54,000.00	Don/Zakat	Don # AD	7,019,031.00
31/May/22	Donations Child adopt		2,000.00	Don	Don # CA	7,021,031.00
31/May/22	Details in Azm-e-Nau Data Files	129,500.00		Pay	Exp # 1983	6,891,531.00
31/May/22	Details in Azm-e-Nau Data Files	45,000.00		Fixed	Exp # 1984	6,846,531.00
Closing Balance of May 2022						6,846,531.00
June - 2022						



Account Statement

Azm-e-Nau Foundation

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2022

Date	Reference	Debit	Credit	Type	Ref #	Balance
01/Jun/22	Hand Pumps X 2	38,000.00		HandPump	Exp # 1985	6,808,531.00
01/Jun/22	Funds Given to Alkhidmat Foundation for Cholistan	3,180,000.00		Welfare	Exp # 1986	3,628,531.00
02/Jun/22	Bore for RO Plant Sarwahi Shareef	13,510.00		RO Plant	Exp # 1987	3,615,021.00
06/Jun/22	Installation of HP at T-Chock (Ref Akbar Driver)	12,500.00		HandPump	Exp # 1988	3,602,521.00
06/Jun/22	Final Payment for RO Plant @ Sarwahi Shareef	150,000.00		RO Plant	Exp # 1989	3,452,521.00
06/Jun/22	Adv Payment for RO Plant @ Haider Colony SDK	500,000.00		RO Plant	Exp # 1990	2,952,521.00
10/Jun/22	Details in Azm-e-Nau Data Files	32,000.00		Sadka	Exp # 1991	2,920,521.00
19/Jun/22	Details in Azm-e-Nau Data Files	17,910.00		Education	Exp # 1992	2,902,611.00
24/Jun/22	2nd Payment for RO Plant @ Haider Colony SDK	600,000.00		RO Plant	Exp # 1993	2,302,611.00
24/Jun/22	Details in Azm-e-Nau Data Files	9,000.00		Welfare	Exp # 1994	2,293,611.00
30/Jun/22	Details in Azm-e-Nau Data Files	600.00		R & M	Exp # 1995	2,293,011.00
30/Jun/22	Details in Azm-e-Nau Data Files	25,000.00		Loan	Exp # 1996	2,268,011.00
30/Jun/22	Details in Azm-e-Nau Data Files	1,355,000.00		Qurbani	Exp # 1997	913,011.00
30/Jun/22	Donations/Zakat (Details in Azm-e-Nau Data Files)		1,448,850.00	Don/Zakat	Don # b/w 1179 - 1212	2,361,861.00
30/Jun/22	Donation {Total (On-line + Auto Debit) - June-2022}		64,000.00	Don/Zakat	Don # AD	2,425,861.00
30/Jun/22	Donations Child adopt		2,000.00	Don	Don # CA	2,427,861.00
30/Jun/22	Details in Azm-e-Nau Data Files	129,400.00		Pay	Exp # 1998	2,298,461.00
30/Jun/22	Details in Azm-e-Nau Data Files	35,000.00		Fixed	Exp # 1999	2,263,461.00
30/Jun/22	Mosque Construction Basti Abdullah 44 NP	895,716.00		Mosque	Exp # 2000	1,367,745.00
Closing Balance of June 2022						1,367,745.00
July - 2022						
18/Jul/22	Details in Azm-e-Nau Data Files	7,600.00		HandPump	Exp # 2001	1,360,145.00
21/Jul/22	Details in Azm-e-Nau Data Files	9,000.00		Education	Exp # 2002	1,351,145.00
28/Jul/22	Details in Azm-e-Nau Data Files	2,500.00		R & M	Exp # 2003	1,348,645.00
31/Jul/22	Details in Azm-e-Nau Data Files	5,000.00		Welfare	Exp # 2004	1,343,645.00
31/Jul/22	Donations/Zakat (Details in Azm-e-Nau Data Files)		376,500.00	Don/Zakat	Don # b/w 1213 - 1226	1,720,145.00
31/Jul/22	Donation {Total (On-line + Auto Debit) - July-2022}		70,500.00	Don/Zakat	Don # AD	1,790,645.00
31/Jul/22	Donations Child adopt		2,000.00	Don	Don # CA	1,792,645.00
31/Jul/22	Mosque Construction Basti Abdullah 44 NP	200,000.00			Exp # 2005	1,592,645.00
31/Jul/22	Salary Details in Azm-e-Nau Data Files	132,500.00		Education	Exp # 2006	1,460,145.00
31/Jul/22	Details in Azm-e-Nau Data Files	35,000.00		Fixed	Exp # 2007	1,425,145.00
Closing Balance of July 2022						1,425,145.00
August - 2022						
05/Aug/22	3rd Payment for RO Plant @ Haider Colony SDK	400,000.00		RO Plant	Exp # 2008	1,025,145.00
05/Aug/22	Construction SanjarPur Mosque	500,000.00		Mosque	Exp # 2009	525,145.00
06/Aug/22	Details in Azm-e-Nau Data Files	43,990.00		Education	Exp # 2010	481,155.00
10/Aug/22	Details in Azm-e-Nau Data Files	3,000.00		Welfare	Exp # 2011	478,155.00
10/Aug/22	Details in Azm-e-Nau Data Files	6,350.00		R & M	Exp # 2012	471,805.00
10/Aug/22	Medical Exp to Bilal Trust	25,000.00		Medical	Exp # MS-1	446,805.00
11/Aug/22	Details in Azm-e-Nau Data Files	32,000.00		Sadka	Exp # 2013	414,805.00
14/Aug/22	Details in Azm-e-Nau Data Files	17,070.00		Kids Meal	Exp # 2014	397,735.00
16/Aug/22	Pay DnD Teacher X 2 From Jul - Dec 22 (Rs. 3000/Each)	36,000.00		DnD School	Exp # 2015	361,735.00
22/Aug/22	Details in Azm-e-Nau Data Files	10,000.00		Wedding	Exp # 2016	351,735.00
30/Aug/22	Transport Charges for Rashion Distribution in Rajanpur	17,000.00		Flood Relief	Exp # 2017	334,735.00
31/Aug/22	Donations/Zakat (Details in Azm-e-Nau Data Files)		5,129,326.00	Don/Zakat	Don # b/w 1227 - 1338	5,464,061.00
31/Aug/22	Donation {Total (On-line + Auto Debit) - Aug-2022}		75,000.00	Don/Zakat	Don # AD	5,539,061.00
31/Aug/22	Donations Child adopt		2,000.00	Don	Don # CA	5,541,061.00
31/Aug/22	Salary Details in Azm-e-Nau Data Files	122,270.00		Education	Exp # 2018	5,418,791.00



Account Statement

Azm-e-Nau Foundation

www.azm-e-nau.com.pk

2022

Date	Reference	Debit	Credit	Type	Ref #	Balance
31/Aug/22	Details in Azm-e-Nau Data Files	44,250.00		Fixed	Exp # 2019	5,374,541.00
Closing Balance of August 2022						5,374,541.00
September - 2022						
01/Sep/22	Sent to Amanullah Shar for Sindh Area	375,000.00		Flood Relief	Exp # 2020	4,999,541.00
01/Sep/22	200 Packs of Rashion from Pearl Mart	1,000,000.00		Flood Relief	Exp # 2021	3,999,541.00
03/Sep/22	Details in Azm-e-Nau Data Files	311,473.00		Education	Exp # 2022	3,688,068.00
05/Sep/22	Purchase of Ladies Stuff	20,000.00		Flood Relief	Exp # 2023	3,668,068.00
06/Sep/22	Fee for Student in Punjab College RYK	34,000.00		Education	Exp # 2024	3,634,068.00
09/Sep/22	200 Packs of Rashion from Pearl Mart	1,000,000.00		Flood Relief	Exp # 2025	2,634,068.00
13/Sep/22	Mobile Medical Unit Repair (Indus Hospital)	138,800.00		Flood Relief	Exp # 2026	2,495,268.00
13/Sep/22	Medicines From Welcome Medical Store (Indus Hospital)	194,176.00		Flood Relief	Exp # 2027	2,301,092.00
14/Sep/22	Medicines From Welcome Medical Store (Basti Thatt)	169,935.00		Flood Relief	Exp # 2028	2,131,157.00
14/Sep/22	Details in Azm-e-Nau Data Files	23,000.00		Sadka	Exp # 2029	2,108,157.00
15/Sep/22	Details in Azm-e-Nau Data Files	30,840.00		R & M	Exp # 2030	2,077,317.00
20/Sep/22	200 Packs of Rashion from Pearl Mart Balance Payment	547,865.00		Flood Relief	Exp # 2031	1,529,452.00
21/Sep/22	Medicines From Welcome Medical Store (AUS-MM)	114,175.00		Flood Relief	Exp # 2032	1,415,277.00
22/Sep/22	4th Payment for RO Plant @ Haider Colony SDK	100,000.00		RO Plant	Exp # 2033	1,315,277.00
26/Sep/22	Filter Plant for MM-Sindh Adv Payment to So Safe	100,000.00		Flood Relief	Exp # 2034	1,215,277.00
26/Sep/22	Final Payment for RO Plant @ Haider Colony SDK	98,000.00		RO Plant	Exp # 2035	1,117,277.00
26/Sep/22	Adv to Florist Wedding for Tents	800,000.00		Flood Relief	Exp # 2036	317,277.00
30/Sep/22	Donations/Zakat (Details in Azm-e-Nau Data Files)		2,730,020.00	Don/Zakat	Don # b/w 1339 - 1402	3,047,297.00
30/Sep/22	Donation {Total (On-line + Auto Debit) - Sep-2022}		74,500.00	Don/Zakat	Don # AD	3,121,797.00
30/Sep/22	Donations Child adopt		2,000.00	Don	Don # CA	3,123,797.00
30/Sep/22	Construction SanjarPur Mosque	500,000.00			Exp # 2037	2,623,797.00
30/Sep/22	Salary Details in Azm-e-Nau Data Files	122,500.00		Education	Exp # 2038	2,501,297.00
30/Sep/22	Details in Azm-e-Nau Data Files	52,500.00		Fixed	Exp # 2039	2,448,797.00
Closing Balance of September 2022						2,448,797.00
October - 2022						
01/Oct/22	Medicines From Welcome Medical Store	713,600.00		Flood Relief	Exp # 2040	1,735,197.00
03/Oct/22	Details in Azm-e-Nau Data Files	50,679.00		Education	Exp # 2041	1,684,518.00
03/Oct/22	Details in Azm-e-Nau Data Files	34,800.00		Wedding	Exp # 2042	1,649,718.00
03/Oct/22	Details in Azm-e-Nau Data Files	12,000.00		Welfare	Exp # 2043	1,637,718.00
06/Oct/22	Details in Azm-e-Nau Data Files	8,900.00		R & M	Exp # 2044	1,628,818.00
06/Oct/22	Details in Azm-e-Nau Data Files	33,270.00		R & M	Exp # 2045	1,595,548.00
06/Oct/22	Florist Wedding for Tents	314,000.00		Flood Relief	Exp # 2046	1,281,548.00
08/Oct/22	Prize Distribution to Classes 5th & 10th Students	19,000.00		Education	Exp # 2047	1,262,548.00
10/Oct/22	Annual Prize Distribution Ceremony 2022	25,150.00		Education	Exp # 2048	1,237,398.00
11/Oct/22	200 Packs of Rashion from Pearl Mart Balance Payment	696,880.00		Flood Relief	Exp # 2049	540,518.00
11/Oct/22	Pinaflex for Annual Prize Distribution	3,240.00		Flood Relief	Exp # 2050	537,278.00
12/Oct/22	Details in Azm-e-Nau Data Files	3,700.00		Welfare	Exp # 2051	533,578.00
17/Oct/22	Details in Azm-e-Nau Data Files	6,360.00		School	Exp # 2052	527,218.00
20/Oct/22	To AUS For Medical Aid to MM Patient	20,000.00		Medical	Exp # 2053	507,218.00
25/Oct/22	Details in Azm-e-Nau Data Files	20,000.00		Kids Meal	Exp # 2054	486,618.00
27/Oct/22	Filter Plant for MM-Sindh 2nd Payment to So Safe	50,000.00		Flood Relief	Exp # 2055	436,618.00
29/Oct/22	Construction SanjarPur Mosque	300,000.00		Mosque	Exp # 2056	136,618.00
31/Oct/22	Donations/Zakat (Details in Azm-e-Nau Data Files)		771,000.00	Don/Zakat	Don # b/w 1403 - 1414	907,618.00
31/Oct/22	Donation {Total (On-line + Auto Debit) - Oct-2022}		71,500.00	Don/Zakat	Don # AD	979,118.00
31/Oct/22	Donations Child adopt		2,000.00	Don	Don # CA	981,118.00
31/Oct/22	Salary Details in Azm-e-Nau Data Files	126,500.00		Education	Exp # 2057	854,618.00
31/Oct/22	Details in Azm-e-Nau Data Files	52,500.00		Fixed	Exp # 2058	802,118.00



Account Statement

Azm-e-Nau Foundation

www.azm-e-nau.com.pk

2022

Date	Reference	Debit	Credit	Type	Ref #	Balance
Closing Balance of October 2022						802,118.00
November - 2022						
01/Nov/22	Details in Azm-e-Nau Data Files	32,200.00		Education	Exp # 2059	769,918.00
01/Nov/22	Purchase of Ladies Stuff	50,610.00		Flood Relief	Exp # 2060	719,308.00
01/Nov/22	Transport Charges to drop Ladies Stuff	2,000.00		Flood Relief	Exp # 2061	717,308.00
05/Nov/22	Details in Azm-e-Nau Data Files	10,000.00		Wedding	Exp # 2062	707,308.00
06/Nov/22	Details in Azm-e-Nau Data Files	5,000.00		Medical	Exp # 2063	702,308.00
06/Nov/22	Details in Azm-e-Nau Data Files	14,200.00		R & M	Exp # 2064	688,108.00
10/Nov/22	Details in Azm-e-Nau Data Files	16,000.00		Sadka	Exp # 2065	672,108.00
16/Nov/22	Filter Plant for MM-Sindh Final Payment to So Safe	20,000.00		Flood Relief	Exp # 2066	652,108.00
30/Nov/22	Govt Elementary School Chak No. 211 P Yearly Elect Bill	10,000.00		Welfare	Exp # 2067	642,108.00
30/Nov/22	Donations/Zakat (Details in Azm-e-Nau Data Files)		37,000.00	Don/Zakat	Don # b/w 1415 - 1419	679,108.00
30/Nov/22	Donation {Total (On-line + Auto Debit) - Nov-2022}		67,000.00	Don/Zakat	Don # AD	746,108.00
30/Nov/22	Donations Child adopt		2,000.00	Don	Don # CA	748,108.00
30/Nov/22	Salary Details in Azm-e-Nau Data Files	118,500.00		Education	Exp # 2068	629,608.00
30/Nov/22	Details in Azm-e-Nau Data Files	52,500.00		Fixed	Exp # 2069	577,108.00
Closing Balance of November 2022						577,108.00
December - 2022						
01/Dec/22	Details in Azm-e-Nau Data Files	3,900.00		Education	Exp # 2070	573,208.00
05/Dec/22	Details in Azm-e-Nau Data Files	93,950.00		Welfare	Exp # 2071	479,258.00
10/Dec/22	Details in Azm-e-Nau Data Files	19,600.00		Kids Meal	Exp # 2072	459,658.00
14/Dec/22	Details in Azm-e-Nau Data Files	20,000.00		Wedding	Exp # 2073	439,658.00
14/Dec/22	Details in Azm-e-Nau Data Files	16,000.00		Sadka	Exp # 2074	423,658.00
31/Dec/22	Donations/Zakat (Details in Azm-e-Nau Data Files)		188,000.00	Don/Zakat	Don # b/w 1420 - 1428	611,658.00
31/Dec/22	Donation {Total (On-line + Auto Debit) - Nov-2022}		75,000.00	Don/Zakat	Don # AD	686,658.00
31/Dec/22	Donations Child adopt		2,000.00	Don	Don # CA	688,658.00
31/Dec/22	Salary Details in Azm-e-Nau Data Files	116,500.00		Education	Exp # 2075	572,158.00
31/Dec/22	Details in Azm-e-Nau Data Files	54,000.00		Fixed	Exp # 2076	518,158.00
Closing Balance of December 2022						518,158.00
Closing Balance of 2022						518,158.00