

Month Of January 2025

Sr.No	Date	Name	Credit_Amount	Payment Mode
1	1/4/2025	Abdurrasheed	300	UPI
2	1/4/2025	Er Nafees Ahmad	1000	UPI
3	1/4/2025	Haji Naseem	200	UPI
4	1/4/2025	Irshad Husain (Bazar)	200	UPI
5	1/4/2025	Arshad Siddiqi (Hafiz Kalam)	200	UPI
6	1/4/2025	Waseem Ashhar	1000	UPI
7	1/4/2025	Mohammad Sulaiman	100	UPI
8	1/4/2025	Shaz Chaudhry	100	UPI
9	1/4/2025	Zaheer Ahmad	200	UPI
10	1/4/2025	Matiullah	500	UPI
11	1/4/2025	Nisar Ahmad	300	UPI
12	1/4/2025	Fuzail Ahmad	400	UPI
13	1/7/2025	Babbu Shah	200	UPI
14	1/7/2025	Azharuddin	500	UPI
15	1/7/2025	Shaikh Sajid Ibrahim	100	UPI
16	1/7/2025	Care medical & Fharma	200	UPI
17	1/7/2025	Irfan Ahmad Ansari	200	UPI
18	1/7/2025	Aaftab Alam	200	UPI
19	1/7/2025	Aaftab Alam	200	UPI
20	1/7/2025	Maulana Hashim	210	UPI
21	1/7/2025	Masihullah Siddiqi	500	UPI
22	1/7/2025	Faqihuddin Bhai	1000	UPI
23	1/10/2025	Hafiz Alauddin	100	UPI
24	1/10/2025	Jameel Ahmad Shah	500	UPI
25	1/10/2025	Siddiqi Enterprises	100	UPI
26	1/10/2025	Siraj Ahmad Shah	100	UPI
27	1/10/2025	Shihabuddin	100	UPI
28	1/10/2025	Arif Siddiqi	200	UPI
29	1/10/2025	Afzal Chaudhry	500	UPI
30	1/10/2025	Ansarul Haq	500	UPI
31	1/13/2025	Mohammad Anees	1000	UPI
32	1/13/2025	Maulana Azharuddin	200	UPI
33	1/13/2025	Manager Bhai	200	UPI
34	1/13/2025	Shahzad Siddiqi	200	UPI
35	1/13/2025	Abdurraheem	100	UPI
36	1/13/2025	Hafiz Abdul Mabood	100	UPI
37	1/13/2025	Ina'amul Haq (Kerana)	300	UPI
38	1/13/2025	Anwar Ahmad (Annu)	200	UPI
39	1/13/2025	Unknwn	5000	UPI
40	1/15/2025	Mohammad Sultan Sultanpur	200	UPI
41	1/17/2025	Hafiz Ramazan	100	UPI
42	1/17/2025	Unknown	1000	UPI
43	1/17/2025	Fareed Ahmad	200	UPI
44	1/17/2025	Waliullah Samani	500	UPI
45	1/17/2025	Zubair Ahmad	100	UPI
46	1/17/2025	Anwarul Haq (Babbu)	500	UPI
47	1/17/2025	Parvez Shikh	100	UPI
48	1/17/2025	Abrar Ahmad (Kalauddin)	400	UPI
49	1/17/2025	Dr Sajid Kamal Ahmad	100	UPI
50	1/19/2025	Shamshad Ahmad	2000	UPI
51	1/19/2025	Maulana Abdul Alim	500	UPI
52	1/20/2025	Alimullah	500	UPI
53	1/23/2025	Maulana Suhail	300	UPI
54	1/23/2025	Hafiz Nazeer Ahmad	100	UPI
55	1/23/2025	Mohammad Kaif	200	UPI
56	1/23/2025	Jawed Khan	500	UPI
57	1/23/2025	Mohammad Ahmad (Izharul Bhai)	500	UPI
58	1/23/2025	Sajid Israr	200	UPI
59	1/23/2025	Maulana Fuzal (Zakat)	500	UPI
60	1/23/2025	Majid Ali Shah	200	UPI
61	1/23/2025	Dr Sultan Ahmad Basti	500	UPI
62	1/23/2025	Mh Khan (Lallan Bhai)	500	UPI
63	1/23/2025	Zuhair Ahmad	200	UPI
64	1/23/2025	Zakir Ali Shah	250	UPI
65	1/24/2025	Shakir Ali Shah	100	UPI
66	1/24/2025	Shamim Akhtar (kerana)	100	UPI
67	1/24/2025	Mohammad Ilyas Khan	100	UPI
68	1/24/2025	Naseem Ahmad (Lal Munna)	500	UPI

69	1/24/2025	Sabir Ali Shah	200	UPI
70	1/24/2025	Ejaz Ahmad Ahmad (Danukuiyan)	500	UPI
71	1/25/2025	Hafiz Mohammad Saif	200	UPI
72	1/25/2025	Faheem Ahmad	500	UPI
73	1/25/2025	Unknown	109	UPI
74	1/25/2025	Maulana Azeem Khushtar	200	UPI
75	1/27/2025	Mohammad Sha'at Lucknow	1000	UPI
76	1/27/2025	Abdul Ahad	200	UPI
77	1/27/2025	Dr Zaheer Ahmad	1000	UPI
78	1/27/2025	Ashraf Chadury	500	UPI
79	1/29/2025	Naseem Bhai BDC	200	UPI
80	1/29/2025	Sabr e Ayyub	100	UPI
81	1/29/2025	Irfan Ahmad (Pokharwa)	500	UPI
82	1/29/2025	Kaleem Ashhar	100	UPI
83	1/29/2025	Ziyaul Haq	200	UPI
84	1/29/2025	Gufran Ahmad	200	UPI
85	1/31/2025	Ayyub Bhai	100	UPI
86	1/29/2025	Kaleem Ashhar	100	UPI
87	1/31/2025	Hafiz Abdul Lateef	100	UPI
88	1/31/2025	Irshad Husain	200	UPI
89	1/31/2025	Hafiz Musharraf	500	UPI
90	1/31/2025	Saleem Ashhar	300	UPI
91	1/31/2025	Zubair Ahmad	200	UPI

January Collection	35369
Last Month Balance	147063
Total balance	182432

Ration Donation	2762
Dharam Purwa Dawa Donation	9000
Total	11762

Total Balance	170670
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