

Name: Muhammad Hamza Bangash
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Statement Date:

05/01/2019

STATEMENT OF ACCOUNT

Quadragon
General Account
Department of Finance

DATE	DESCRIPTION	INCOME	EXPENDITURE	ACCOUNT BALANCE
01/02/2017	Opening			PKR -
01/02/2017	Monthly Fund Drive (February)	PKR 6,030.00		PKR 6,030.00
28/02/2017	The Scholarship Program (QIAKI for Feb)		PKR 3,000.00	PKR 3,030.00
01/03/2017	Monthly Fund Drive (March)	PKR 1,600.00		PKR 4,630.00
06/03/2017	The Scholarship Program (QIAKI for March)		PKR 4,000.00	PKR 630.00
01/04/2017	Monthly Fund Drive (April)	PKR 6,500.00		PKR 7,130.00
01/04/2017	The Scholarship Program (QIAKI for Apr)		PKR 4,000.00	PKR 3,130.00
14/05/2017	Monthly Fund Drive (May)	PKR 6,650.00		PKR 9,780.00
15/05/2017	The Scholarship Program (QIAKI for May)		PKR 4,000.00	PKR 5,780.00
01/06/2017	Monthly Fund Drive (June)	PKR 9,725.00		PKR 15,505.00
01/06/2017	Donation	PKR 100,000.00		PKR 115,505.00
10/06/2017	The Scholarship Program (QIAKI for June)		PKR 4,000.00	PKR 111,505.00
30/06/2017	Closing (Total)	PKR 130,505.00	PKR 19,000.00	PKR 111,505.00

Total Credit Transactions	6	130,505
Total Debit Transactions	5	19,000
Closing Balance		111,505