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Statement Date: 20/01/2019

STATEMENT OF ACCOUNT

Quadragon
General Accounts 2018-19
Department of Finance

DATE	DESCRIPTION	CREDIT	DEBIT	BALANCE
01/07/2018	Carry Forward	PKR 767,874.00	PKR 221,577.00	<u>PKR 546,297.00</u>
09/07/2018	The Scholarship Program (QIAKI for July)		<u>PKR 8,000.00</u>	<u>PKR 538,297.00</u>
11/07/2018	Specific Fund Drive	<u>PKR 8,000.00</u>		<u>PKR 546,297.00</u>
11/07/2018	The Scholarship Program (Harryson & Siblings)		<u>PKR 8,000.00</u>	<u>PKR 538,297.00</u>
31/07/2018	Quadrahome (2nd Month Sewing Course)		<u>PKR 4,916.00</u>	<u>PKR 533,381.00</u>
31/08/2018	Quadrahome (3rd Month Sewing Course)		<u>PKR 2,426.00</u>	<u>PKR 530,955.00</u>
07/09/2018	Monthly Fund Drive (August)	<u>PKR 28,990.00</u>		<u>PKR 559,945.00</u>
06/08/2018	The Scholarship Program (QIAKI for August)		<u>PKR 8,000.00</u>	<u>PKR 551,945.00</u>
30/08/2018	Specific Fund Drive	<u>PKR 3,700.00</u>		<u>PKR 555,645.00</u>
30/08/2018	The Scholarship Program (Domino for Sept)		<u>PKR 3,900.00</u>	<u>PKR 551,745.00</u>
19/09/2018	The Scholarship Program (QIAKI for Sept)		<u>PKR 8,000.00</u>	<u>PKR 543,745.00</u>
15/10/2018	The Scholarship Program (QIAKI for Oct)		<u>PKR 8,000.00</u>	<u>PKR 535,745.00</u>
03/10/2018	The Scholarship Program (Domino for Oct)		<u>PKR 2,900.00</u>	<u>PKR 532,845.00</u>
09/11/2018	The Scholarship Program (Domino for Nov)		<u>PKR 2,900.00</u>	<u>PKR 529,945.00</u>
30/11/2018	Quadrahome (Sewing Machine)		PKR 10,200.00	<u>PKR 519,745.00</u>
29/11/2018	The Scholarship Program (QIAKI for Nov)		<u>PKR 8,000.00</u>	<u>PKR 511,745.00</u>
30/11/2018	Monthly Fund Drive (November)	<u>PKR 14,370.00</u>		<u>PKR 526,115.00</u>
01/12/2018	Monthly Fund Drive (December)	<u>PKR 35,439.00</u>		<u>PKR 561,554.00</u>
31/12/2018	Specific Fund Drive	<u>PKR 5,000.00</u>		<u>PKR 566,554.00</u>
31/12/2018	The Scholarship Program (QIAKI for Dec)		<u>PKR 8,000.00</u>	<u>PKR 558,554.00</u>
31/12/2018	Quadrahome (Sewing Machines And Iron)		PKR 34,860.00	<u>PKR 523,694.00</u>
31/12/2018	Quadragon Challenge (Group 2)		PKR 774.00	<u>PKR 522,920.00</u>