

Vendor: [ALL]  
Master Group 1: [ALL]  
Status: [ALL]  
From: 13/01/2020 To: 13/02/2020



Number	Reference	Vendor Name	Master Group 1	Date	Due Date	Invoice Amount	Status	Paid Amount	Balance	Last Paid Date
PI-0048		Mujtaba Rehman (V)	Federal B Industrial Area	21/01/2020	05/02/2020	PKR 37,950.00	(Approved)	PKR 0.00	PKR 37,950.00	
PI-0052		Sami Yousuf (V)	Federal B Industrial Area	29/01/2020	28/02/2020	PKR 1,750.00	(Approved)	PKR 0.00	PKR 1,750.00	
PI-0053		Sami Yousuf (V)		30/01/2020	29/02/2020	PKR 885.00	(Approved)	PKR 0.00	PKR 885.00	
PI-0054		Sami Yousuf (V)		07/02/2020	08/03/2020	PKR 640.00	(Approved)	PKR 0.00	PKR 640.00	
PI-0049		Syeda Maria (V)	Federal B Industrial Area	23/01/2020	08/03/2020	PKR 200.00	(Paid)	PKR 200.00	PKR 0.00	13/12/2019
PI-0047		Syeda Maria (V)	Federal B Industrial Area	20/01/2020	05/03/2020	PKR 2,440.00	(Paid)	PKR 2,440.00	PKR 0.00	23/01/2020
<b>Total (PKR)</b>						<b>43,865.00</b>		<b>2,640.00</b>	<b>41,225.00</b>	
								<b>6.02%</b>	<b>93.98%</b>	