



Sl.no	Slip No	Supplied Date	Customer	Invoice No	Gallon	Bill Amount	Payment Date	Paid Amount	Devided Amount
1	SRK :- 17686	14-10-2024	JANAKHEL TRANSPORT	CashMemo - 17628	13.20	150.38	05-12-2024	2350	128.02
2	SRK :- 17776	18-10-2024	JANAKHEL TRANSPORT	CashMemo - 17715	15.75	179.43	05-12-2024	2350	179.43
3	SRK :- 17806	21-10-2024	JANAKHEL TRANSPORT	CashMemo - 17744	12.00	136.71	05-12-2024	2350	136.71
4	SRK :- 17861	24-10-2024	JANAKHEL TRANSPORT	CashMemo - 17796	17.10	194.81	05-12-2024	2350	194.81
5	SRK :- 17996	31-10-2024	JANAKHEL TRANSPORT	CashMemo - 17923	13.80	157.22	05-12-2024	2350	157.22
6	SRK :- 18049	05-11-2024	JANAKHEL TRANSPORT	CashMemo - 17975	18.20	213.46	05-12-2024	2350	213.46
7	SRK :- 18133	08-11-2024	JANAKHEL TRANSPORT	CashMemo - 18056	18.40	215.8	05-12-2024	2350	215.8
8	SRK :- 18282	16-11-2024	JANAKHEL TRANSPORT	CashMemo - 18180	19.70	231.05	05-12-2024	2350	231.05
9	SRK :- 18462	27-11-2024	JANAKHEL TRANSPORT	CashMemo - 18335	14.90	174.75	05-12-2024	2350	174.75
10	SRK :- 18463	22-11-2024	JANAKHEL TRANSPORT	CashMemo - 18336	13.50	158.33	05-12-2024	2350	158.33
11	SRK :- 18464	25-11-2024	JANAKHEL TRANSPORT	CashMemo - 18337	16.20	190	05-12-2024	2350	190
12	SRK :- 18519	29-11-2024	JANAKHEL TRANSPORT	CashMemo - 18379	15.90	186.48	05-12-2024	2350	186.48
13	SRK :- 18547	04-12-2024	JANAKHEL TRANSPORT	CashMemo - 18403	13.90	163.03	05-12-2024	2350	163.03
14	SRK :- 18569	04-12-2024	JANAKHEL TRANSPORT	CashMemo - 18424	10.30	120.8	05-12-2024	2350	20.91
15	SRK :- 18366	21-11-2024	FLOUNCES CARGO LLC	CashMemo - 18246	34.40	403.46	05-12-2024	9483.70	363.79
16	SRK :- 18367	21-11-2024	FLOUNCES CARGO LLC	CashMemo - 18247	13.30	155.99	05-12-2024	9483.70	155.99

Sl.no	Slip No	SuppliedDate	Customer	Invoice No	Gallon	BillAmount	PaymentDate	PaidAmount	Devided Amount
17	SRK :- 18368	21-11-2024	FLOUNCES CARGO LLC	CashMemo - 18248	15.65	183.55	05-12-2024	9483.70	183.55
18	SRK :- 18369	21-11-2024	FLOUNCES CARGO LLC	CashMemo - 18249	16.80	197.04	05-12-2024	9483.70	197.04
19	SRK :- 18370	21-11-2024	FLOUNCES CARGO LLC	CashMemo - 18250	13.85	162.44	05-12-2024	9483.70	162.44
20	SRK :- 18371	21-11-2024	FLOUNCES CARGO LLC	CashMemo - 18251	18.90	221.67	05-12-2024	9483.70	221.67
21	SRK :- 18373	21-11-2024	FLOUNCES CARGO LLC	CashMemo - 18253	15.30	179.45	05-12-2024	9483.70	179.45
22	SRK :- 18381	21-11-2024	FLOUNCES CARGO LLC	CashMemo - 18261	13.60	159.51	05-12-2024	9483.70	159.51
23	SRK :- 18389	23-11-2024	FLOUNCES CARGO LLC	CashMemo - 18264	15.00	175.93	05-12-2024	9483.70	175.93
24	SRK :- 18390	23-11-2024	FLOUNCES CARGO LLC	CashMemo - 18265	12.60	147.78	05-12-2024	9483.70	147.78
25	SRK :- 18391	23-11-2024	FLOUNCES CARGO LLC	CashMemo - 18266	32.85	385.28	05-12-2024	9483.70	385.28
26	SRK :- 18395	23-11-2024	FLOUNCES CARGO LLC	CashMemo - 18270	17.65	207.01	05-12-2024	9483.70	207.01
27	SRK :- 18399	23-11-2024	FLOUNCES CARGO LLC	CashMemo - 18274	19.00	222.84	05-12-2024	9483.70	222.84
28	SRK :- 18402	25-11-2024	FLOUNCES CARGO LLC	CashMemo - 18277	12.50	146.61	05-12-2024	9483.70	146.61
29	SRK :- 18403	25-11-2024	FLOUNCES CARGO LLC	CashMemo - 18278	14.00	164.2	05-12-2024	9483.70	164.2
30	SRK :- 18404	22-11-2024	FLOUNCES CARGO LLC	CashMemo - 18279	17.35	203.49	05-12-2024	9483.70	203.49
31	SRK :- 18406	25-11-2024	FLOUNCES CARGO LLC	CashMemo - 18281	16.20	190	05-12-2024	9483.70	190
32	SRK :- 18423	25-11-2024	FLOUNCES CARGO LLC	CashMemo - 18298	12.40	145.43	05-12-2024	9483.70	145.43
33	SRK :- 18426	26-11-2024	FLOUNCES CARGO LLC	CashMemo - 18300	15.25	178.86	05-12-2024	9483.70	178.86
34	SRK :- 18427	26-11-2024	FLOUNCES CARGO LLC	CashMemo - 18301	10.75	126.08	05-12-2024	9483.70	126.08

Sl.no	Slip No	SuppliedDate	Customer	Invoice No	Gallon	BillAmount	PaymentDate	PaidAmount	Devided Amount
35	SRK :- 18428	26-11-2024	FLOUNCES CARGO LLC	CashMemo - 18302	12.25	143.67	05-12-2024	9483.70	143.67
36	SRK :- 18429	26-11-2024	FLOUNCES CARGO LLC	CashMemo - 18303	15.65	183.55	05-12-2024	9483.70	183.55
37	SRK :- 18430	26-11-2024	FLOUNCES CARGO LLC	CashMemo - 18304	30.75	360.65	05-12-2024	9483.70	360.65
38	SRK :- 18433	26-11-2024	FLOUNCES CARGO LLC	CashMemo - 18307	15.90	186.48	05-12-2024	9483.70	186.48
39	SRK :- 18443	27-11-2024	FLOUNCES CARGO LLC	CashMemo - 18317	16.80	197.04	05-12-2024	9483.70	197.04
40	SRK :- 18445	27-11-2024	FLOUNCES CARGO LLC	CashMemo - 18319	13.90	163.03	05-12-2024	9483.70	163.03
41	SRK :- 18446	27-11-2024	FLOUNCES CARGO LLC	CashMemo - 18320	12.30	144.26	05-12-2024	9483.70	144.26
42	SRK :- 18448	27-11-2024	FLOUNCES CARGO LLC	CashMemo - 18322	15.00	175.93	05-12-2024	9483.70	175.93
43	SRK :- 18449	27-11-2024	FLOUNCES CARGO LLC	CashMemo - 18323	17.50	205.25	05-12-2024	9483.70	205.25
44	SRK :- 18457	27-11-2024	FLOUNCES CARGO LLC	CashMemo - 18331	14.80	173.58	05-12-2024	9483.70	173.58
45	SRK :- 18458	27-11-2024	FLOUNCES CARGO LLC	CashMemo - 18332	15.40	180.62	05-12-2024	9483.70	180.62
46	SRK :- 18459	27-11-2024	FLOUNCES CARGO LLC	CashMemo - 18333	16.80	197.04	05-12-2024	9483.70	197.04
47	SRK :- 18460	27-11-2024	FLOUNCES CARGO LLC	CashMemo - 18334	31.60	370.62	05-12-2024	9483.70	370.62
48	SRK :- 18466	28-11-2024	FLOUNCES CARGO LLC	CashMemo - 18339	14.50	170.06	05-12-2024	9483.70	170.06
49	SRK :- 18467	28-11-2024	FLOUNCES CARGO LLC	CashMemo - 18340	11.00	129.01	05-12-2024	9483.70	129.01
50	SRK :- 18468	28-11-2024	FLOUNCES CARGO LLC	CashMemo - 18341	15.00	175.93	05-12-2024	9483.70	175.93
51	SRK :- 18469	28-11-2024	FLOUNCES CARGO LLC	CashMemo - 18342	11.00	129.01	05-12-2024	9483.70	129.01
52	SRK :- 18470	28-11-2024	FLOUNCES CARGO LLC	CashMemo - 18343	12.00	140.74	05-12-2024	9483.70	140.74

Sl.no	Slip No	SuppliedDate	Customer	Invoice No	Gallon	BillAmount	PaymentDate	PaidAmount	Devided Amount
53	SRK :- 18485	28-11-2024	FLOUNCES CARGO LLC	CashMemo - 18351	35.90	421.05	05-12-2024	9483.70	421.05
54	SRK :- 18493	29-11-2024	FLOUNCES CARGO LLC	CashMemo - 18354	15.10	177.1	05-12-2024	9483.70	177.1
55	SRK :- 18494	29-11-2024	FLOUNCES CARGO LLC	CashMemo - 18355	16.10	188.83	05-12-2024	9483.70	188.83
56	SRK :- 18495	29-11-2024	FLOUNCES CARGO LLC	CashMemo - 18356	15.60	182.96	05-12-2024	9483.70	182.96
57	SRK :- 18496	29-11-2024	FLOUNCES CARGO LLC	CashMemo - 18357	30.20	354.2	05-12-2024	9483.70	354.2
58	SRK :- 18498	29-11-2024	FLOUNCES CARGO LLC	CashMemo - 18358	16.80	197.04	05-12-2024	9483.70	197.04
59	SRK :- 18502	29-11-2024	FLOUNCES CARGO LLC	CashMemo - 18362	18.20	213.46	05-12-2024	9483.70	213.46
60	SRK :- 18517	29-11-2024	FLOUNCES CARGO LLC	CashMemo - 18377	15.40	180.62	05-12-2024	9483.70	180.62
61	SRK :- 18539	30-11-2024	FLOUNCES CARGO LLC	CashMemo - 18398	15.80	185.31	05-12-2024	9483.70	185.31
62	SRK :- 18543	02-12-2024	FLOUNCES CARGO LLC	CashMemo - 18401	18.40	215.8	05-12-2024	9483.70	39.71
63	SRK :- 18579	05-12-2024	SHAMS AL JABAL CARGO PACKING SERVICE L.L.C	CashMemo - 18434	24.50	287.35	05-12-2024	287.35	287.35
64	SRK :- 17225	18-09-2024	RELIANCE FREIGHT SYSTEMS L.L.C	CashMemo - 17204	11.60	152.25	05-12-2024	495	152.25
65	SRK :- 17892	26-10-2024	RELIANCE FREIGHT SYSTEMS L.L.C	CashMemo - 17825	13.80	173.88	05-12-2024	495	173.88
66	SRK :- 18155	11-11-2024	RELIANCE FREIGHT SYSTEMS L.L.C	CashMemo - 18076	13.00	163.8	05-12-2024	495	163.8
67	SRK :- 18587	05-12-2024	RELIANCE FREIGHT SYSTEMS L.L.C	CashMemo - 18442	13.80	173.88	05-12-2024	495	5.07
68	SRK :- 18254	15-11-2024	CONFIDENT SHIPPING L.L.C	CashMemo - 18153	13.55	158.92	05-12-2024	2271.22	58.23
69	SRK :- 18272	16-11-2024	CONFIDENT SHIPPING L.L.C	CashMemo - 18170	10.55	123.74	05-12-2024	2271.22	123.74
70	SRK :- 18288	18-11-2024	CONFIDENT SHIPPING L.L.C	CashMemo - 18185	16.00	187.66	05-12-2024	2271.22	187.66

[illegible]