

## Customer Ledger

Sr#	Customer Name	Total Due Amount	Status
1	abdul Sattar	800.00	Pending
2	ABID WALKIN	9,606.00	Pending
3	ABUBAKAR CMT	94,900.00	Pending
4	ABUBAKER GULBURG	28,000.00	Pending
5	Adeel	12,535.00	Pending
6	ADEEL BAROQUE	33,925.00	Pending
7	ADNAN ( GULBERG )	2,550.00	Pending
8	ADNAN ( SALEMAN )	56,080.00	Pending
9	AFTAB	2,000.00	Pending
10	AFTAB AHMAD	5,500.00	Pending
11	AHMAD ( LAHORE )	975.00	Pending
12	AHMAD BHAI ( GULBERG )	1,200.00	Pending
13	AHMAD DIN	22,800.00	Pending
14	ALI	3,400.00	Pending
15	ALI BHAI GM	586,290.00	Pending
16	Ali Noor	5,100.00	Pending
17	Ali Rayyab	58,700.00	Pending
18	ALI STYLO	1,628.00	Pending
19	Amin sb	100,905.00	Pending
20	AMIR MALL ROAD	60,920.00	Pending
21	AMIR SB ICCHRA	51,200.00	Pending
22	ANDREW	1,200.00	Pending
23	anees ( salesman )	78,200.00	Pending
24	ANWAAR	5,400.00	Pending
25	AQEEL ( CHAMIRAN )	25,820.00	Pending
26	Arshad pindi	19,276.00	Pending
27	ARSLAN GUJJAR	35,250.00	Pending
28	ASAD	2,750.00	Pending