



STATEMENT OF ACCOUNT

Account Title : MUHAMMAD ROSHAAN RAZA
Account Number : 21030103003899
IBAN : PK92MEZN0021030103003899
Currency : PKR
From Date : 01/07/2019
To Date : 30/06/2020
Address : H NO 561/B-7 FATEH SHER COLONY SAHIWAL
0333-4175138

Transaction Date	Description	Debit	Credit	Available Balance
01/07/2019	Opening Balance			1304.79
03/07/2019	SAHIWAL HIGH STREET SAHIWAL AC-PKR1716300012103 AC-PKR1716300012103	18.75		1286.04
03/07/2019	VISA ATM Cash Withdrawal BY STAN (636258) FROM SAHIWAL HIGH STREET SAHIWAL	1,000		286.04
06/07/2019	Internet Banking - Funds Transfer Transaction - From A/C #0103733783 TO 0103003899 By		10,000	10286.04
08/07/2019	POS Transaction By STAN (145953) at HUSSAIN SHOPPING MALL	9,080		1206.04
08/07/2019	JS BANK LIMITED SAHIWAL SAHIWAL AC-PKR1716300012103 AC-PKR1716300012103	18.75		1187.29
08/07/2019	VISA ATM Cash Withdrawal BY STAN (322185) FROM JS Bank Limited Sahiwal Sahiwal	1,000		187.29
20/07/2019	Internet Banking - Funds Transfer Transaction - From A/C #0103529369 TO 0103003899 By		2,000	2187.29
22/07/2019	Internet Banking - Funds Transfer Transaction - From A/C #0103529369 TO 0103003899 By		1,000	3187.29

22/07/2019	Charges Taxes Plus FED AC-PKR1717900012103	17.4		3169.89
22/07/2019	IB IBFT To KHURRAM of HBL 16727900667903 STAN(729891)	2,500		669.89
22/07/2019	SNGPL 49946620009 FROM IB STAN(973061)	210		459.89
22/07/2019	MEPCO 04155140339200 FROM IB STAN(459484)	359		100.89
23/07/2019	Internet Banking - Funds Transfer Transaction - From A/C #0103733783 TO 0103003899 By		1,000	1100.89
24/07/2019	Online Cash Deposit Cr 9016435		5,000	6100.89
24/07/2019	GHOURI CHOWK BR SAHIWAL AC-PKR1716300012103 AC-PKR1716300012103	18.75		6082.14
24/07/2019	VISA ATM Cash Withdrawal BY STAN (967923) FROM GHOURI CHOWK BR SAHIWAL	1,000		5082.14
24/07/2019	Charges Taxes Plus FED AC-PKR1716500012103	187.16		4894.98
24/07/2019	Internet International purchase Visa STAN (234648) at PADDLE.NET* OCTOLOKS	4,679.15		215.83
31/07/2019	IBFT FROM HBL 22257901195603 BY MUHAMMAD HUZAILSTAN(310386)		5,000	5215.83
31/07/2019	Internet Banking - Funds Transfer Transaction - From A/C #0103003899 TO 0103733783 By STAN (629069)	5,000		215.83
05/08/2019	MOBILINK PREPAID 03218500553 FROM I STAN(463810)	100		115.83
05/08/2019	Fund Transfer - G0501921579407 TRANSFER VIA HRS TDD		10,000	10115.83
05/08/2019	PTCL LANDLINE 100002205532 FROM IB STAN(294969)	60		10055.83
05/08/2019	VISA ATM Cash Withdrawal BY STAN (476099) FROM HIGH STREET BR SAHIWAL	10,000		55.83
09/08/2019	IBFT FROM DIB 1120460959001STAN(758123)		500	555.83
09/08/2019	VISA ATM Cash Withdrawal BY STAN (870422) FROM HIGH STREET BR SAHIWAL	500		55.83
10/08/2019	IBFT FROM DIB 1120460959001STAN(824424)		5,000	5055.83

10/08/2019	Charges Taxes Plus FED AC-PKR1716500012103	6.4		5049.43
10/08/2019	Internet International purchase Visa STAN (237831) at GOOGLE *SERVICES	159.9		4889.53
10/08/2019	Charges Taxes Plus FED AC-PKR1716500012103	159.91		4729.62
10/08/2019	Internet International purchase Visa STAN (450827) at GOOGLE *Play	3,997.5		732.12
10/08/2019	Charges Taxes Plus FED AC-PKR1716500012103		6.4	738.52
10/08/2019	Internet International purchase Visa STAN (237831) at GOOGLE *SERVICES		159.9	898.42
16/08/2019	Internet Banking - Funds Transfer Transaction - From A/C #0103003899 TO 0103529369 By STAN (895399)	500		398.42
16/08/2019	Internet Banking - Funds Transfer Transaction - From A/C #0103529369 TO 0103003899 By		500	898.42
16/08/2019	ZONG PREPAID 03124254321 FROM IB STAN(608891)	300		598.42
16/08/2019	Fund Transfer - G0501922577192 TRANSFER VIA HRS TDD		5,132	5730.42
17/08/2019	MOBILINK PREPAID 03006908440 FROM I STAN(869609)	100		5630.42
17/08/2019	UFONE PREPAID 03327693287 FROM IB STAN(359158)	200		5430.42
17/08/2019	Charges Taxes Plus FED AC-PKR1717900012103	17.4		5413.02
17/08/2019	IB IBFT To MUHAMMAD HUZAIL of HBL 22257901195603 STAN(980374)	5,000		413.02
19/08/2019	MOBILINK PREPAID 03218500553 FROM I STAN(531943)	200		213.02
21/08/2019	IBFT FROM MMB 100649012 BY Home Remittance payable accounSTAN(553613)		15,694.7	15907.72
21/08/2019	VISA ATM Cash Withdrawal BY STAN (669609) FROM HIGH STREET BR SAHIWAL	15,500		407.72
21/08/2019	SNGPL 49946620009 FROM IB STAN(693501)	230		177.72

21/08/2019	ZONG PREPAID 03124254321 FROM IB STAN(580123)	100		77.72
23/08/2019	Online Cash Deposit Cr 1465777		13,000	13077.72
23/08/2019	Charges Taxes Plus FED AC-PKR1716500012103	44.53		13033.19
23/08/2019	Internet International purchase Visa STAN (500999) at Fiverr *	1,113.35		11919.84
23/08/2019	Charges Taxes Plus FED AC-PKR1716500012103	44.53		11875.31
23/08/2019	Internet International purchase Visa STAN (255611) at FIVERR.COM	1,113.35		10761.96
23/08/2019	MEPCO 04155140339200 FROM IB STAN(273039)	5,303		5458.96
23/08/2019	MEPCO 04155140339300 FROM IB STAN(181609)	2,768		2690.96
24/08/2019	SONERI BANK MAIN SHWL AC-PKR1716300012103 AC-PKR1716300012103	18.75		2672.21
24/08/2019	VISA ATM Cash Withdrawal BY STAN (560862) FROM SONERI BANK MAIN SHWL	1,000		1672.21
26/08/2019	ZONG PREPAID 03143610254 FROM IB STAN(743665)	100		1572.21
26/08/2019	Transfer from Ac# PKR1716300012103 TO Ac# 0103003899 STAN (560862)		18.75	1590.96
26/08/2019	Transfer from Ac# PKR1716300012103 TO Ac# 0103003899 STAN (560862)		1,000	2590.96
28/08/2019	VISA ATM Cash Withdrawal BY STAN (650140) FROM HIGH STREET BR SAHIWAL	2,500		90.96
30/08/2019	Internet Banking - Funds Transfer Transaction - From A/C #0103529369 TO 0103003899 By		500	590.96
30/08/2019	JS BANK LIMITED SAHIWAL SAHIWAL AC-PKR1716300012103 AC-PKR1716300012103	18.75		572.21
30/08/2019	VISA ATM Cash Withdrawal BY STAN (961736) FROM JS Bank Limited Sahiwal Sahiwal	500		72.21
05/09/2019	Cash Deposit 3961672		5,000	5072.21

05/09/2019	Internet Banking - Funds Transfer Transaction - From A/C #0103003899 TO 0103592947 By STAN (344059)	3,000		2072.21
06/09/2019	Charges Taxes Plus FED AC-PKR1717900012103	17.4		2054.81
06/09/2019	IB IBFT To MUHAMMAD HUZAIL of HBL 22257901195603 STAN(616781)	2,000		54.81
11/09/2019	Internet Banking - Funds Transfer Transaction - From A/C #0103733783 TO 0103003899 By		11,000	11054.81
11/09/2019	VISA ATM Cash Withdrawal BY STAN (678429) FROM G.T.ROAD BR-SAHIWAL	1,500		9554.81
12/09/2019	Charges Taxes Plus FED AC-PKR1717900012103	58		9496.81
12/09/2019	IB IBFT To USAMA AHMAD of HBL 16517913570003 STAN(763500)	8,000		1496.81
16/09/2019	IBFT FROM FBL 0110036000013902STAN(523132)		8,740.61	10237.42
16/09/2019	Charges Taxes Plus FED AC-PKR1717900012103	5.8		10231.62
16/09/2019	IB IBFT To MUHAMMAD HUZAIL of HBL 22257901195603 STAN(295553)	1,000		9231.62
16/09/2019	UFONE PREPAID 03334175138 FROM IB STAN(378094)	200		9031.62
17/09/2019	VISA ATM Cash Withdrawal BY STAN (166824) FROM HIGH STREET BR SAHIWAL	2,000		7031.62
19/09/2019	Internet Banking - Funds Transfer Transaction - From A/C #0103733783 TO 0103003899 By		11,950	18981.62
19/09/2019	Charges Taxes Plus FED AC-PKR1716500012103	436.6		18545.02
19/09/2019	Internet International purchase Visa STAN (702931) at FIVERR *	10,914.98		7630.04
20/09/2019	Internet Banking - Funds Transfer Transaction - From A/C #0103003899 TO 0103502276 By STAN (123940)	1,150		6480.04
20/09/2019	Internet Banking - Funds Transfer Transaction - From A/C #0103502276 TO 0103003899 By		1,150	7630.04
20/09/2019	MEPCO 04155140339200 FROM IB STAN(801130)	6,871		759.04

20/09/2019	SNGPL 49946620009 FROM IB STAN(547678)	240		519.04
20/09/2019	IBFT FROM MCB 0128565911001236STAN(446710)		17,000	17519.04
21/09/2019	Charges Taxes Plus FED AC-PKR1716500012103	659.61		16859.43
21/09/2019	Internet International purchase Visa STAN (501463) at Fiverr *	16,490.25		369.18
23/09/2019	Online Cash Deposit Cr 4970595		12,000	12369.18
23/09/2019	Internet Banking - Funds Transfer Transaction - From A/C #0103186880 TO 0103003899 By		3,060	15429.18
23/09/2019	Charges Taxes Plus FED AC-PKR1717900012103	58		15371.18
23/09/2019	IB IBFT To BASIM AHMAD of HBL 24337000075303 STAN(647990)	15,000		371.18
24/09/2019	Internet Banking - Funds Transfer Transaction - From A/C #0103733783 TO 0103003899 By		10,000	10371.18
24/09/2019	Internet Banking - Funds Transfer Transaction - From A/C #0103733783 TO 0103003899 By		7,000	17371.18
24/09/2019	VISA ATM Cash Withdrawal BY STAN (055232) FROM HIGH STREET BR SAHIWAL	17,000		371.18
26/09/2019	Internet Banking - Funds Transfer Transaction - From A/C #0103733783 TO 0103003899 By		8,000	8371.18
27/09/2019	Charges Taxes Plus FED AC-PKR1716500012103	43.97		8327.21
27/09/2019	Internet International purchase Visa STAN (352010) at FIVERR *	1,099.35		7227.86
27/09/2019	Charges Taxes Plus FED AC-PKR1716500012103	56.92		7170.94
27/09/2019	POS Transaction By STAN (541382) at NAME-CHEAP COM	1,422.87		5748.07
27/09/2019	Internet Banking - Funds Transfer Transaction - From A/C #0103733783 TO 0103003899 By		3,000	8748.07
27/09/2019	Internet Banking - Funds Transfer Transaction - From A/C #0103529369 TO 0103003899 By		500	9248.07

27/09/2019	Online Cash Deposit Cr 4979558		7,900	17148.07
27/09/2019	Transfer from Ac# PL52115 TO Ac# 0103003899 STAN(500999) POS Rev		33.39	17181.46
27/09/2019	Transfer from Ac# PL52115 TO Ac# 0103003899 STAN(255611) POS Rev		33.39	17214.85
27/09/2019	Transfer from Ac# PKR1716500010001 TO Ac# 0103003899 STAN(500999) POS Rev		1,113	18327.85
27/09/2019	Transfer from Ac# PKR1716500010001 TO Ac# 0103003899 STAN(255611) POS Rev		1,113	19440.85
27/09/2019	Charges Taxes Plus FED AC-PKR1717900012103	17.4		19423.45
27/09/2019	IB IBFT To USAMA AHMAD of HBL 16517913570003 STAN(983966)	2,000		17423.45
27/09/2019	VISA ATM Cash Withdrawal BY STAN (432745) FROM HIGH STREET BR SAHIWAL	1,000		16423.45
28/09/2019	Charges Taxes Plus FED AC-PKR1717900012103	58		16365.45
28/09/2019	IB IBFT To BASIM AHMAD of HBL 24337000075303 STAN(969125)	15,000		1365.45
28/09/2019	POS Transaction By STAN (536256) at PTCL	1,210		155.45
30/09/2019	Internet Banking - Funds Transfer Transaction - From A/C #0103733783 TO 0103003899 By		500	655.45
30/09/2019	GAMBER SAHIWAL AC-PKR1716300012103 AC-PKR1716300012103	18.75		636.7
30/09/2019	VISA ATM Cash Withdrawal BY STAN (067819) FROM GAMBER SAHIWAL	500		136.7
03/10/2019	Internet Banking - Funds Transfer Transaction - From A/C #0103529369 TO 0103003899 By		200	336.7
03/10/2019	Internet Banking - Funds Transfer Transaction - From A/C #0103733783 TO 0103003899 By		500	836.7
03/10/2019	VISA ATM Cash Withdrawal BY STAN (014682) FROM HIGH STREET BR SAHIWAL	500		336.7
03/10/2019	IBFT FROM UBL 0177242445032STAN(272770)		8,885	9221.7

03/10/2019	Charges Taxes Plus FED AC-PKR1717900012103	58		9163.7
03/10/2019	IB IBFT To HASSAN of HBL 23607000409203 STAN(795305)	8,351		812.7
04/10/2019	Internet Banking - Funds Transfer Transaction - From A/C #0103733783 TO 0103003899 By		1,500	2312.7
04/10/2019	VISA ATM Cash Withdrawal BY STAN (584426) FROM HIGH STREET BR SAHIWAL	1,500		812.7
07/10/2019	Internet Banking - Funds Transfer Transaction - From A/C #0103529369 TO 0103003899 By		200	1012.7
07/10/2019	Internet Banking - Funds Transfer Transaction - From A/C #0103003899 TO 0103592947 By STAN (379333)	1,000		12.7
07/10/2019	IBFT FROM HBL 16517913570003 BY USAMA AHMADSTAN(292865)		2,000	2012.7
07/10/2019	IBFT FROM HBL 16517913570003 BY USAMA AHMADSTAN(365023)		500	2512.7
07/10/2019	VISA ATM Cash Withdrawal BY STAN (472298) FROM HIGH STREET BR SAHIWAL	2,500		12.7
10/10/2019	IBFT FROM UBL 0177242445032STAN(536425)		4,900	4912.7
10/10/2019	Internet Banking - Funds Transfer Transaction - From A/C #0103003899 TO 0103733783 By STAN (168282)	4,900		12.7
10/10/2019	Transfer from Ac# PKR1716600010001 TO Ac# 0103003899 FIVERR FIVERR		10,904.55	10917.25
10/10/2019	Internet Banking - Funds Transfer Transaction - From A/C #0103003899 TO 0103733783 By STAN (886003)	10,904		13.25
11/10/2019	Internet Banking - Funds Transfer Transaction - From A/C #0103733783 TO 0103003899 By		1,900	1913.25
11/10/2019	Charges Taxes Plus FED AC-PKR1716500012103	43.97		1869.28
11/10/2019	Internet International purchase Visa STAN (540073) at Fiverr *	1,099.35		769.93
14/10/2019	Online Cash Deposit Cr 4973864		23,500	24269.93

14/10/2019	Charges Taxes Plus FED AC-PKR1717900012103	5.8		24264.13
14/10/2019	IB IBFT To USAMA AHMAD of HBL 16517913570003 STAN(192940)	500		23764.13
14/10/2019	Charges Taxes Plus FED AC-PKR1717900012103	17.4		23746.73
14/10/2019	IB IBFT To MUHAMMAD FARHAN JAVED of TAM 03403935042 STAN(507563)	3,060		20686.73
14/10/2019	Charges Taxes Plus FED AC-PKR1717900012103	58		20628.73
14/10/2019	IB IBFT To BASIM AHMAD of HBL 24337000075303 STAN(708471)	20,500		128.73
21/10/2019	ZONG PREPAID 03143610254 FROM IB STAN(542505)	50		78.73
21/10/2019	MOBILINK PREPAID 03218500553 FROM I STAN(425143)	30		48.73
24/10/2019	Online Cash Deposit Cr 5110064		45,000	45048.73
24/10/2019	Internet Banking - Funds Transfer Transaction - From A/C #0103733783 TO 0103003899 By		50	45098.73
24/10/2019	Charges Taxes Plus FED AC-PKR1717900012103	58		45040.73
24/10/2019	IB IBFT To IRAM SHAHEEN of HBL 04237900167701 STAN(199269)	45,000		40.73
07/11/2019	Online Cash Deposit Cr 0775833		20,000	20040.73
07/11/2019	VISA ATM Cash Withdrawal BY STAN (991489) FROM HIGH STREET BR SAHIWAL	18,000		2040.73
08/11/2019	Charges Taxes Plus FED AC-PKR1716500012103	56.55		1984.18
08/11/2019	POS Transaction By STAN (542060) at NAME-CHEAP COM	1,413.81		570.37
14/11/2019	IBFT FROM FBL 0110Z10000020656STAN(603493)		40,377.46	40947.83
14/11/2019	Charges Taxes Plus FED AC-PKR1717900012103	17.4		40930.43
14/11/2019	IB IBFT To FARVA SHOAI B of UBL 0435235202015 STAN(432352)	2,500		38430.43
14/11/2019	VISA ATM Cash Withdrawal BY STAN (113077) FROM HIGH STREET BR SAHIWAL	20,000		18430.43

15/11/2019	Charges Taxes Plus FED AC-PKR1717900012103	5.8		18424.63
15/11/2019	IB IBFT To MUHAMMAD MOHSIN of JCASH 03036763548 STAN(858499)	800		17624.63
15/11/2019	Charges Taxes Plus FED AC-PKR1717900012103	17.4		17607.23
15/11/2019	IB IBFT To MUHAMMAD BILAL SYED of JCASH 03026900087 STAN(362434)	1,500		16107.23
18/11/2019	FBR 20002643667191117 FROM IB STAN(402333)	5,984		10123.23
18/11/2019	MISSION ROAD SAHIWAL AC-PKR1716300012103 AC-PKR1716300012103	18.75		10104.48
18/11/2019	VISA ATM Cash Withdrawal BY STAN (221693) FROM MISSION ROAD SAHIWAL	3,000		7104.48
18/11/2019	JS BANK LIMITED SAHIWAL SAHIWAL AC-PKR1716300012103 AC-PKR1716300012103	18.75		7085.73
18/11/2019	VISA ATM Cash Withdrawal BY STAN (222968) FROM JS Bank Limited Sahiwal Sahiwal	2,000		5085.73
19/11/2019	Transfer from Ac# 0103003899 TO Ac# PKR1729600010001 FBR CHRGS 1115 FBR CHRGS 1115	10		5075.73
19/11/2019	Transfer from Ac# 0103003899 TO Ac# PKR1726000012103 FED CHGS FED CHGS	1.6		5074.13
20/11/2019	Outward Clearing Cheque (REF# 21068749)		30,000	35074.13
20/11/2019	Internet Banking - Funds Transfer Transaction - From A/C #0103003899 TO 0104098508 By STAN (175297)	16,000		19074.13
20/11/2019	GHOURI CHOWK BR SAHIWAL AC-PKR1716300012103 AC-PKR1716300012103	18.75		19055.38
20/11/2019	VISA ATM Cash Withdrawal BY STAN (849849) FROM GHOURI CHOWK BR SAHIWAL	1,500		17555.38
22/11/2019	VISA ATM Cash Withdrawal BY STAN (260058) FROM CHICHAWATNI BRANCH	6,000		11555.38
23/11/2019	Charges Taxes Plus FED AC-PKR1717900012103	5.8		11549.58
23/11/2019	IB IBFT To SANA AZMAT of EPAISA 03014454040 STAN(969333)	1,000		10549.58

28/11/2019	Charges Taxes Plus FED AC-PKR1717900012103	17.4		10532.18
28/11/2019	MB IBFT To MUHAMMAD BILAL SYED of JCASH 03026900087 STAN(590865)	2,000		8532.18
28/11/2019	Charges Taxes Plus FED AC-PKR1717900012103	17.4		8514.78
28/11/2019	MB IBFT To MUHAMMAD ZAHID NASEEM of JCASH 03068347879 STAN(741987)	4,000		4514.78
28/11/2019	VISA ATM Cash Withdrawal BY STAN (253724) FROM HIGH STREET BR SAHIWAL	2,000		2514.78
29/11/2019	UFONE PREPAID 03334175138 FROM MB STAN(816416)	200		2314.78
02/12/2019	ZONG PREPAID 03157868081 FROM MB STAN(459222)	50		2264.78
03/12/2019	Internet Banking - Funds Transfer Transaction - From A/C #0103003899 TO 0104098508 By STAN (793668)	2,200		64.78
06/12/2019	ZONG PREPAID 03166136945 FROM MB STAN(803900)	64		0.78
14/12/2019	IBFT FROM FBL 3057301000002133 BY IQRA MARIUMSTAN(217260)		3,000	3000.78
16/12/2019	IBFT FROM EPAISA 923126909946 BY MAAIZEHA IQBALSTAN(078089)		50	3050.78
17/12/2019	Charges Taxes Plus FED AC-PKR1717900012103	17.4		3033.38
17/12/2019	MB IBFT To KHURRAM SHEHZAD RAZA of JCASH 03218500553 STAN(332507)	1,500		1533.38
19/12/2019	SNGPL 49946620009 FROM MB STAN(363399)	520		1013.38
21/12/2019	Charges Taxes Plus FED AC-PKR1717900012103	5.8		1007.58
21/12/2019	MB IBFT To MUHAMMAD ARSALA N YASEEN of JCASH 03039898546 STAN(417980)	1,000		7.58
26/12/2019	IBFT FROM UBL 0391219201195 BY MUHAMMAD FAROOQSTAN(376090)		7,100	7107.58
26/12/2019	IBFT FROM JCASH 03334175138 BY MUHAMMAD ROSHAN RAZASTAN(617223)		300	7407.58
26/12/2019	Charges Taxes Plus FED AC-PKR1716500012103	280.65		7126.93
26/12/2019	Internet International purchase Visa STAN (877854) at Hostinger	7,016.45		110.48

02/01/2020	IBFT FROM HBL 23977000547703 BY M ZEESHANSTAN(215955)		2,500	2610.48
02/01/2020	VISA ATM Cash Withdrawal BY STAN (578204) FROM HIGH STREET BR SAHIWAL	2,500		110.48
03/01/2020	ZONG PREPAID 03143610254 FROM MB STAN(161887)	50		60.48
06/01/2020	Internet Banking - Funds Transfer Transaction - From A/C #0103733783 TO 0103003899 By		2,100	2160.48
06/01/2020	Charges Taxes Plus FED AC-PKR1716500012103	74.59		2085.89
06/01/2020	Internet International purchase Visa STAN (382390) at Fiverr *	1,864.8		221.09
06/01/2020	UFONE PREPAID 03334175138 FROM MB STAN(344365)	200		21.09
07/01/2020	IBFT FROM JCASH 03334175138 BY MUHAMMAD ROSHAN RAZASTAN(428028)		1,000	1021.09
07/01/2020	VISA ATM Cash Withdrawal BY STAN (064872) FROM HIGH STREET BR SAHIWAL	1,000		21.09
08/01/2020	Internet Banking - Funds Transfer Transaction - From A/C #0101699200 TO 0103003899 By		4,000	4021.09
08/01/2020	Internet Banking - Funds Transfer Transaction - From A/C #0103003899 TO 0103592947 By STAN (372727)	1,500		2521.09
09/01/2020	VISA ATM Cash Withdrawal BY STAN (188323) FROM JAIL ROAD BR-SAHIWAL	2,500		21.09
15/01/2020	IBFT FROM JCASH 100649012 BY Home Remittance payable accounSTAN(740517)		13,500.58	13521.67
16/01/2020	Internet Banking - Funds Transfer Transaction - From A/C #0103003899 TO 0103592947 By STAN (328210)	500		13021.67
17/01/2020	Internet Banking - Funds Transfer Transaction - From A/C #0103003899 TO 0103733783 By STAN (777559)	520		12501.67
18/01/2020	VISA ATM Cash Withdrawal BY STAN (967406) FROM JAIL ROAD BR-SAHIWAL	12,000		501.67
20/01/2020	VISA ATM Cash Withdrawal BY STAN (547072) FROM JAIL ROAD BR-SAHIWAL	500		1.67

22/01/2020	IBFT FROM HBL 23607000124803 BY AQIB JAVEDSTAN(510306)		3,700	3701.67
22/01/2020	SNGPL 49946620009 FROM MB STAN(272494)	1,660		2041.67
22/01/2020	MEPCO 04155140339300 FROM MB STAN(481551)	1,078		963.67
22/01/2020	MEPCO 04155140339200 FROM MB STAN(824312)	792		171.67
27/01/2020	ZONG PREPAID 03124254321 FROM MB STAN(388407)	50		121.67
27/01/2020	IBFT FROM HBL 18297900645403 BY M ARSLAN YASINSTAN(279786)		1,000	1121.67
27/01/2020	VISA ATM Cash Withdrawal BY STAN (974056) FROM HIGH STREET BR SAHIWAL	1,000		121.67
28/01/2020	ZONG PREPAID 03367687175 FROM MB STAN(573093)	50		71.67
29/01/2020	IBFT FROM HBL 11807901153803 BY M TAYYAB ALISTAN(694481)		3,000	3071.67
29/01/2020	Charges Taxes Plus FED AC-PKR1716500012103	112.49		2959.18
29/01/2020	POS Transaction By STAN (381229) at NAME-CHEAP COM	2,812.22		146.96
03/02/2020	Internet Banking - Funds Transfer Transaction - From A/C #0103733783 TO 0103003899 By		48	194.96
03/02/2020	Charges Taxes Plus FED AC-PKR1717900012103	5.8		189.16
03/02/2020	MB IBFT To SHAHID HUSSAIN of JCASH 03009673656 STAN(826267)	150		39.16
03/02/2020	Internet Banking - Funds Transfer Transaction - From A/C #0103733783 TO 0103003899 By		5,000	5039.16
03/02/2020	Internet Banking - Funds Transfer Transaction - From A/C #0103003899 TO 0103733783 By STAN (709806)	5,000		39.16
06/02/2020	Internet Banking - Funds Transfer Transaction - From A/C #0102166411 TO 0103003899 By		21,000	21039.16
06/02/2020	Charges Taxes Plus FED AC-PKR1717900012103	17.4		21021.76
06/02/2020	MB IBFT To MUHAMMAD IMRAN of JCASH 03078375261 STAN(767064)	2,500		18521.76

06/02/2020	Internet Banking - Funds Transfer Transaction - From A/C #0102166411 TO 0103003899 By		10,000	28521.76
06/02/2020	GHRORI STREET SAHIWAL AC-PKR1716300012103 AC-PKR1716300012103	18.75		28503.01
06/02/2020	VISA ATM Cash Withdrawal BY STAN (526253) FROM GHRORI STREET SAHIWAL	1,000		27503.01
07/02/2020	Internet Banking - Funds Transfer Transaction - From A/C #0103003899 TO 0104098508 By STAN (445549)	10,000		17503.01
07/02/2020	Charges Taxes Plus FED AC-PKR1717900012103	58		17445.01
07/02/2020	MB IBFT To AJMAIR LAL ALI of HBL 16727901445103 STAN(948887)	11,000		6445.01
07/02/2020	SMS ANNUAL FEE 2020 STAN(995260)	1,000		5445.01
07/02/2020	FED AMOUNT STAN(995260)	160		5285.01
07/02/2020	VISA ANNUAL FEE 2020 STAN(003977)	900		4385.01
07/02/2020	FED AMOUNT STAN(003977)	144		4241.01
07/02/2020	Internet Banking - Funds Transfer Transaction - From A/C #0103003899 TO 0104098508 By STAN (878110)	3,500		741.01
07/02/2020	IBFT FROM JCASH 03218500553 BY KHURRAM SHEHZAD RAZASTAN(095054)		2,000	2741.01
07/02/2020	Charges Taxes Plus FED AC-PKR1717900012103	5.8		2735.21
07/02/2020	MB IBFT To SHAHID HUSSAIN of JCASH 03009673656 STAN(325593)	200		2535.21
07/02/2020	Internet Banking - Funds Transfer Transaction - From A/C #0103003899 TO 0103733783 By STAN (690978)	1,800		735.21
10/02/2020	VISA ATM Cash Withdrawal BY STAN (072223) FROM HIGH STREET BR SAHIWAL	500		235.21
11/02/2020	Cash Deposit 7677390		25,000	25235.21
11/02/2020	Charges Taxes Plus FED AC-PKR1716500012103	975.56		24259.65
11/02/2020	Internet International purchase Visa STAN (342857) at FIVERR.COM	24,388.88		-129.23

14/02/2020	Internet Banking - Funds Transfer Transaction - From A/C #0103733783 TO 0103003899 By		15,000	14870.77
14/02/2020	Internet Banking - Funds Transfer Transaction - From A/C #0104098508 TO 0103003899 By		130	15000.77
14/02/2020	IBFT FROM JCASH 03334175138 BY MUHAMMAD ROSHAN RAZASTAN(498892)		25	15025.77
14/02/2020	Internet Banking - Funds Transfer Transaction - From A/C #0103733783 TO 0103003899 By		40	15065.77
14/02/2020	Charges Taxes Plus FED AC-PKR1717900012103	58		15007.77
14/02/2020	MB IBFT To UBAID UR REHMAN of BIP 201700146210201 STAN(754082)	15,000		7.77
15/02/2020	IBFT FROM JCASH 03334175138 BY MUHAMMAD ROSHAN RAZASTAN(886356)		4,400	4407.77
15/02/2020	Charges Taxes Plus FED AC-PKR1716500012103	56.12		4351.65
15/02/2020	POS Transaction By STAN (541311) at NAME-CHEAP COM	1,402.94		2948.71
15/02/2020	Charges Taxes Plus FED AC-PKR1716500012103	56.12		2892.59
15/02/2020	POS Transaction By STAN (350287) at NAME-CHEAP COM	1,402.94		1489.65
17/02/2020	Internet Banking - Funds Transfer Transaction - From A/C #0103733783 TO 0103003899 By		10,000	11489.65
17/02/2020	Internet Banking - Funds Transfer Transaction - From A/C #0103003899 TO 0104098508 By STAN (347794)	10,000		1489.65
18/02/2020	Internet Banking - Funds Transfer Transaction - From A/C #0103733783 TO 0103003899 By		6,000	7489.65
18/02/2020	Charges Taxes Plus FED AC-PKR1717900012103	58		7431.65
18/02/2020	IB IBFT To SAFIA GUL of HBL 22467913389003 STAN(866223)	6,000		1431.65
19/02/2020	IBFT FROM JCASH 03212423773 BY SHEHNAZ FATIMASTAN(714813)		800	2231.65
19/02/2020	Internet Banking - Funds Transfer Transaction - From A/C #0103003899 TO 0103733783 By STAN (799731)	800		1431.65

20/02/2020	MEPCO 04155140339300 FROM MB STAN(807605)	803		628.65
20/02/2020	MEPCO 04155140339200 FROM MB STAN(825665)	454		174.65
25/02/2020	IBFT FROM ABL 07310010064340940018 BY MUHAMMAD ABUZERSTAN(393755)		3,300	3474.65
25/02/2020	Charges Taxes Plus FED AC-PKR1716500012103	123.45		3351.2
25/02/2020	POS Transaction By STAN (352906) at CHEGG *ORDER	3,086.27		264.93
28/02/2020	ZONG PREPAID 03143610254 FROM IB STAN(456786)	50		214.93
28/02/2020	IBFT FROM JSB 0001246779STAN(620602)		25,000	25214.93
28/02/2020	Internet Banking - Funds Transfer Transaction - From A/C #0103003899 TO 0104098508 By STAN (267928)	10,000		15214.93
29/02/2020	GHOURI CHOWK BR SAHIWAL AC-PKR1716300012103 AC-PKR1716300012103	18.75		15196.18
29/02/2020	VISA ATM Cash Withdrawal BY STAN (676202) FROM GHOURI CHOWK BR SAHIWAL	2,000		13196.18
29/02/2020	MOBILINK PREPAID 03218500553 FROM M STAN(105985)	650		12546.18
29/02/2020	POS Transaction By STAN (062331) at HUSSAIN SHOPPING MALL	6,585		5961.18
02/03/2020	VISA ATM Cash Withdrawal BY STAN (566745) FROM HIGH STREET BR SAHIWAL	2,000		3961.18
02/03/2020	ZONG PREPAID 03143610254 FROM MB STAN(733578)	50		3911.18
02/03/2020	Internet Banking - Funds Transfer Transaction - From A/C #0103003899 TO 0103733783 By STAN (234941)	2,000		1911.18
02/03/2020	UFONE PREPAID 03334175138 FROM MB STAN(222033)	200		1711.18
02/03/2020	VISA ATM Cash Withdrawal BY STAN (450388) FROM JAIL ROAD BR- SAHIWAL	1,000		711.18
02/03/2020	IBFT FROM HBL 18537900316101 BY IMRAN HAIDERSTAN(682716)		30,000	30711.18
03/03/2020	Internet Banking - Funds Transfer Transaction - From A/C #0103003899 TO 0104098508 By STAN (248016)	21,000		9711.18

03/03/2020	Charges Taxes Plus FED AC-PKR1717900012103	17.4		9693.78
03/03/2020	MB IBFT To MAH NOOR FATIMA of JCASH 03023586023 STAN(890707)	4,600		5093.78
03/03/2020	POS Transaction By STAN (966674) at SHOPPING CLUB	1,439		3654.78
03/03/2020	VISA ATM Cash Withdrawal BY STAN (268021) FROM HIGH STREET BR SAHIWAL	3,500		154.78
04/03/2020	ZONG PREPAID 03166136945 FROM MB STAN(179815)	150		4.78
06/03/2020	IBFT FROM HBL 18537900316101 BY IMRAN HAIDERSTAN(283599)		25,000	25004.78
06/03/2020	POS Transaction By STAN (161457) at TOTAL PARCO	1,000		24004.78
06/03/2020	Charges Taxes Plus FED AC-PKR1716500012103	6.19		23998.59
06/03/2020	Internet International purchase Visa STAN (497285) at GOOGLE *TEMPORARY HOL	154.62		23843.97
06/03/2020	Charges Taxes Plus FED AC-PKR1716500012103	154.63		23689.34
06/03/2020	Internet International purchase Visa STAN (348196) at GOOGLE*PLAY	3,865.5		19823.84
06/03/2020	Charges Taxes Plus FED AC-PKR1716500012103		6.19	19830.03
06/03/2020	Internet International purchase Visa STAN (497285) at GOOGLE *TEMPORARY HOL		154.62	19984.65
07/03/2020	Charges Taxes Plus FED AC-PKR1717900012103	17.4		19967.25
07/03/2020	MB IBFT To MUHAMMAD ARSALA N YASEEN of JCASH 03039898546 STAN(861195)	2,000		17967.25
07/03/2020	Charges Taxes Plus FED AC-PKR1717900012103	17.4		17949.85
07/03/2020	MB IBFT To TAHIR SIDEEQ of JCASH 03043406494 STAN(707687)	2,600		15349.85
07/03/2020	Internet Banking - Funds Transfer Transaction - From A/C #0103733783 TO 0103003899 By		9,750	25099.85
09/03/2020	Charges Taxes Plus FED AC-PKR1716500012103	74.21		25025.64

09/03/2020	Internet International purchase Visa STAN (599633) at FIVERR.COM	1,855.44		23170.2
09/03/2020	Internet Banking - Funds Transfer Transaction - From A/C #0103003899 TO 0104098508 By STAN (238900)	7,000		16170.2
10/03/2020	Internet Banking - Funds Transfer Transaction - From A/C #0103003899 TO 0104098508 By STAN (548598)	2,000		14170.2
10/03/2020	JS BANK LIMITED SAHIWAL SAHIWAL AC-PKR1716300012103 AC-PKR1716300012103	18.75		14151.45
10/03/2020	VISA ATM Cash Withdrawal BY STAN (314207) FROM JS Bank Limited Sahiwal Sahiwal	1,500		12651.45
11/03/2020	Charges Taxes Plus FED AC-PKR1717900012103	5.8		12645.65
11/03/2020	MB IBFT To MUHAMMAD BILAL SAEED of BIP 209000142220001 STAN(995777)	1,000		11645.65
11/03/2020	VISA ATM Cash Withdrawal BY STAN (399981) FROM JAIL ROAD BR-SAHIWAL	3,000		8645.65
12/03/2020	Internet purchase Visa STAN (208259) at EASYPAY*Daewoo Pakis	450		8195.65
12/03/2020	Internet purchase Visa STAN (439994) at CAREEM NETWORKS PAKIS	1		8194.65
12/03/2020	Internet purchase Visa STAN (439994) at CAREEM NETWORKS PAKIS		1	8195.65
12/03/2020	DAEWOO THOKAR NIAZ BAIG LAHORE AC-PKR1716300012103 AC-PKR1716300012103	18.75		8176.9
12/03/2020	VISA ATM Cash Withdrawal BY STAN (447784) FROM DAEWOO THOKAR NIAZ BAIG LAHORE	1,000		7176.9
13/03/2020	Internet purchase Visa STAN (039087) at FOODPANDA	530		6646.9
13/03/2020	Internet Banking - Funds Transfer Transaction - From A/C #0103003899 TO 0104098508 By STAN (959254)	1,500		5146.9
13/03/2020	HIGH STREET SAHIWAL SAHIWAL AC-PKR1716300012103 AC-PKR1716300012103	18.75		5128.15
13/03/2020	VISA ATM Cash Withdrawal BY STAN (322685) FROM HIGH STREET SAHIWAL SAHIWAL	1,000		4128.15

14/03/2020	GHOURI CHOWK BR SAHIWAL AC-PKR1716300012103 AC-PKR1716300012103	18.75		4109.4
14/03/2020	VISA ATM Cash Withdrawal BY STAN (999942) FROM GHOURI CHOWK BR SAHIWAL	2,000		2109.4
16/03/2020	Internet Banking - Funds Transfer Transaction - From A/C #0103733783 TO 0103003899 By		9,817	11926.4
16/03/2020	Internet Banking - Funds Transfer Transaction - From A/C #0103003899 TO 0104098508 By STAN (777546)	5,000		6926.4
16/03/2020	IBFT FROM HBL 18537900316101 BY IMRAN HAIDERSTAN(153592)		80,000	86926.4
17/03/2020	IBFT FROM JCASH 03334175138 BY MUHAMMAD ROSHAN RAZASTAN(922155)		200	87126.4
17/03/2020	Charges Taxes Plus FED AC-PKR1717900012103	58		87068.4
17/03/2020	MB IBFT To MOHAMMAD MUBASHIR WAHEED of ABL 0224001006739226001 STAN(816677)	87,000		68.4
19/03/2020	IBFT FROM JCASH 03334175138 BY MUHAMMAD ROSHAN RAZASTAN(771012)		300	368.4
19/03/2020	Internet purchase Visa STAN (391445) at FOODPANDA	210		158.4
24/03/2020	Internet Banking - Funds Transfer Transaction - From A/C #0103733783 TO 0103003899 By		6,000	6158.4
24/03/2020	IBFT FROM HBL 10187900996155 BY IRFAN RASHEEDSTAN(316092)		9,000	15158.4
24/03/2020	SHL SAHIWAL SAHIWAL AC-PKR1716300012103 AC-PKR1716300012103	18.75		15139.65
24/03/2020	VISA ATM Cash Withdrawal BY STAN (484539) FROM SHL SAHIWAL SAHIWAL	10,000		5139.65
24/03/2020	UFONE PREPAID 03327693287 FROM MB STAN(624683)	200		4939.65
24/03/2020	Internet Banking - Funds Transfer Transaction - From A/C #0102166411 TO 0103003899 By		10,000	14939.65
24/03/2020	SNGPL 49946620009 FROM MB STAN(414888)	4,790		10149.65
24/03/2020	MEPCO 04155140339300 FROM MB STAN(352882)	844		9305.65

24/03/2020	MEPCO 04155140339200 FROM MB STAN(752875)	432		8873.65
24/03/2020	UFONE PREPAID 03334175138 FROM MB STAN(530758)	200		8673.65
26/03/2020	Internet Banking - Funds Transfer Transaction - From A/C #0103003899 TO 0104098508 By STAN (544276)	1,000		7673.65
27/03/2020	IBFT FROM HBL 18537900316101 BY IMRAN HAIDERSTAN(525805)		30,000	37673.65
27/03/2020	Charges Taxes Plus FED AC-PKR1716500012103	6.61		37667.04
27/03/2020	Internet International purchase Visa STAN (494363) at GOOGLE *TEMPORARY HOL	165.4		37501.64
27/03/2020	Charges Taxes Plus FED AC-PKR1716500012103		6.61	37508.25
27/03/2020	Internet International purchase Visa STAN (494363) at GOOGLE *TEMPORARY HOL		165.4	37673.65
30/03/2020	MB IBFT TO HBL 22467913389003STAN(652185)	4,370		33303.65
30/03/2020	Internet Banking - Funds Transfer Transaction - From A/C #0103733783 TO 0103003899 By		10,335	43638.65
30/03/2020	Charges Taxes Plus FED AC-PKR1716500012103	654.99		42983.66
30/03/2020	Internet International purchase Visa STAN (444252) at APPLE.COM/US	16,374.6		26609.06
30/03/2020	VISA ATM Cash Withdrawal BY STAN (105374) FROM FARID TOWN SAHIWAL BR	1,000		25609.06
30/03/2020	Internet Banking - Funds Transfer Transaction - From A/C #0103003899 TO 0104098508 By STAN (686882)	10,000		15609.06
31/03/2020	MB IBFT To HAFIZ MUHAMMAD USAMA of JCASH 03047175104 STAN(641851)	2,500		13109.06
01/04/2020	VISA ATM Cash Withdrawal BY STAN (225596) FROM HIGH STREET BR SAHIWAL	1,500		11609.06
02/04/2020	POS Transaction By STAN (065029) at DECENT BAKERY AND SWE	1,410		10199.06
02/04/2020	POS Transaction By STAN (068887) at DECENT BAKERY AND SWE	375		9824.06

06/04/2020	Internet Banking - Funds Transfer Transaction - From A/C #0103003899 TO 0103733783 By STAN (286327)	2,000		7824.06
06/04/2020	Internet purchase Visa STAN (222884) at FOODPANDA	799		7025.06
06/04/2020	Internet Banking - Funds Transfer Transaction - From A/C #0103003899 TO 0104098508 By STAN (641561)	1,500		5525.06
06/04/2020	MB IBFT To QAISAR IQBAL of EPAISA 03465242653 STAN(985466)	150		5375.06
06/04/2020	MB IBFT To MUHAMMAD ROSHAN RAZA of EPAISA 03334175138 STAN(789808)	2,500		2875.06
06/04/2020	Internet Banking - Funds Transfer Transaction - From A/C #0103003899 TO 0104098508 By STAN (233298)	1,000		1875.06
07/04/2020	Internet Banking - Funds Transfer Transaction - From A/C #0103003899 TO 0104098508 By STAN (717704)	1,100		775.06
10/04/2020	Internet Banking - Funds Transfer Transaction - From A/C #0103003899 TO 0104098508 By STAN (192255)	500		275.06
10/04/2020	Internet Banking - Funds Transfer Transaction - From A/C #0102166411 TO 0103003899 By		6,408	6683.06
13/04/2020	Internet Banking - Funds Transfer Transaction - From A/C #0103733783 TO 0103003899 By		21,013	27696.06
13/04/2020	Internet Banking - Funds Transfer Transaction - From A/C #0103733783 TO 0103003899 By		2,000	29696.06
13/04/2020	MB IBFT To MUHAMMAD FAISAL SAJJAD of ABL 1202001005808678001 STAN(340490)	11,500		18196.06
13/04/2020	Internet Banking - Funds Transfer Transaction - From A/C #0103003899 TO 0104098508 By STAN (616397)	1,000		17196.06
13/04/2020	SWL MISSION # 02 SAHIWAL AC-PKR1716300012103 AC-PKR1716300012103	18.75		17177.31
13/04/2020	VISA ATM Cash Withdrawal BY STAN (014619) FROM SWL MISSION # 02 SAHIWAL	10,000		7177.31
13/04/2020	Charges Taxes Plus FED AC-PKR1716500012103	47.12		7130.19

13/04/2020	Internet International purchase Visa STAN (649866) at FIVERR.COM	1,178.1		5952.09
15/04/2020	Internet Banking - Funds Transfer Transaction - From A/C #0103003899 TO 0104098508 By STAN (774273)	2,000		3952.09
20/04/2020	Internet Banking - Funds Transfer Transaction - From A/C #0103003899 TO 0104098508 By STAN (711698)	1,000		2952.09
20/04/2020	Charges Taxes Plus FED AC-PKR1716500012103	2.8		2949.29
20/04/2020	Internet International purchase Visa STAN (421021) at GOOGLE *TEMPORARY HOL	70		2879.29
20/04/2020	Charges Taxes Plus FED AC-PKR1716500012103		2.8	2882.09
20/04/2020	Internet International purchase Visa STAN (421021) at GOOGLE *TEMPORARY HOL		70	2952.09
20/04/2020	Charges Taxes Plus FED AC-PKR1716500012103	28		2924.09
20/04/2020	Internet International purchase Visa STAN (504641) at GOOGLE *DingtoneCredi	700		2224.09
20/04/2020	UFONE PREPAID 03334175138 FROM MB STAN(228950)	200		2024.09
20/04/2020	GHOURI CHOWK BR SAHIWAL AC-PKR1716300012103 AC-PKR1716300012103	18.75		2005.34
20/04/2020	VISA ATM Cash Withdrawal BY STAN (999808) FROM GHOURI CHOWK BR SAHIWAL	1,000		1005.34
21/04/2020	MB IBFT To MUHAMMAD ROSHAN RAZA of EPAISA 03334175138 STAN(466766)	150		855.34
21/04/2020	Internet Banking - Funds Transfer Transaction - From A/C #0103733783 TO 0103003899 By		200	1055.34
21/04/2020	VISA ATM Cash Withdrawal BY STAN (311706) FROM HIGH STREET BR SAHIWAL	500		555.34
21/04/2020	MOBILINK PREPAID 03336900569 FROM M STAN(987766)	100		455.34
22/04/2020	Internet Banking - Funds Transfer Transaction - From A/C #0103159291 TO 0103003899 By		60,000	60455.34

22/04/2020	Internet Banking - Funds Transfer Transaction - From A/C #0103003899 TO 0103733783 By STAN (561558)	1,000		59455.34
22/04/2020	Charges Taxes Plus FED AC-PKR1716500012103	480.67		58974.67
22/04/2020	Internet International purchase Visa STAN (383225) at SITEGROUND HOSTING	12,016.62		46958.05
22/04/2020	IBFT FROM JCASH 03218500553 BY KHURRAM SHEHZAD RAZASTAN(370002)		7,000	53958.05
22/04/2020	VISA ATM Cash Withdrawal BY STAN (484906) FROM HIGH STREET BR SAHIWAL	35,000		18958.05
22/04/2020	MB IBFT To KHURRAM SHEHZAD RAZA of JCASH 03218500553 STAN(950953)	600		18358.05
23/04/2020	IBFT FROM ABL 07310010052627470014 BY VARDA JAVEDSTAN(796906)		3,300	21658.05
23/04/2020	MB IBFT To KHURRAM SHEHZAD RAZA of JCASH 03218500553 STAN(413963)	1,000		20658.05
24/04/2020	Charges Taxes Plus FED AC-PKR1716500012103	128.4		20529.65
24/04/2020	POS Transaction By STAN (352414) at CHEGG *ORDER	3,209.96		17319.69
24/04/2020	Internet Banking - Funds Transfer Transaction - From A/C #0103003899 TO 0103733783 By STAN (541094)	1,000		16319.69
24/04/2020	Internet Banking - Funds Transfer Transaction - From A/C #0103003899 TO 0103733783 By STAN (614719)	1,000		15319.69
24/04/2020	Internet Banking - Funds Transfer Transaction - From A/C #0103003899 TO 0103733783 By STAN (544379)	1,000		14319.69
24/04/2020	Charges Taxes Plus FED AC-PKR1716500012103	392.6		13927.09
24/04/2020	Internet International purchase Visa STAN (760220) at ENVATO *52531580	9,814.9		4112.19
25/04/2020	Internet Banking - Funds Transfer Transaction - From A/C #0103003899 TO 0103733783 By STAN (613293)	4,000		112.19
27/04/2020	ZONG PREPAID 03143610254 FROM MB STAN(261500)	50		62.19
27/04/2020	ZONG PREPAID 03143610254 FROM MB STAN(137675)	50		12.19

27/04/2020	Internet Banking - Funds Transfer Transaction - From A/C #0103733783 TO 0103003899 By		4,663	4675.19
27/04/2020	MB IBFT To MUHAMMAD ROSHAN RAZA of EPAISA 03334175138 STAN(136946)	50		4625.19
28/04/2020	UFONE PREPAID 03334175138 FROM MB STAN(372042)	200		4425.19
28/04/2020	JS BANK LIMITED SAHIWAL SAHIWAL AC-PKR1716300012103 AC-PKR1716300012103	18.75		4406.44
28/04/2020	VISA ATM Cash Withdrawal BY STAN (095554) FROM JS Bank Limited Sahiwal Sahiwal	3,000		1406.44
29/04/2020	Internet Banking - Funds Transfer Transaction - From A/C #0103733783 TO 0103003899 By		700	2106.44
04/05/2020	Charges Taxes Plus FED AC-PKR1716500012103	6.44		2100.00
04/05/2020	Internet International purchase Visa STAN (320011) at SEMRUSH	160.9		1939.1
04/05/2020	Charges Taxes Plus FED AC-PKR1716500012103		6.44	1945.54
04/05/2020	Internet International purchase Visa STAN (320011) at SEMRUSH		160.9	2106.44
04/05/2020	Charges Taxes Plus FED AC-PKR1716500012103	39		2067.44
04/05/2020	Internet International purchase Visa STAN (760762) at NAME-CHEAP COM	975.05		1092.39
04/05/2020	IBFT FROM FBL 3057301000002133STAN(366585)		1,025	2117.39
04/05/2020	Online Cash Deposit Cr 8451357		150,000	152117.39
04/05/2020	MB IBFT To MOHAMMAD MUBASHIR WAHEED of ABL 0224001006739226001 STAN(533436)	73,500		78617.39
04/05/2020	MB IBFT To KHURRAM SHEHZAD RAZA of JCASH 03218500553 STAN(506497)	5,200		73417.39
04/05/2020	MB IBFT To KHURRAM SHEHZAD RAZA of JCASH 03218500553 STAN(123148)	1,500		71917.39
04/05/2020	VISA ATM Cash Withdrawal BY STAN (117293) FROM JAIL ROAD BR-SAHIWAL	15,000		56917.39

04/05/2020	VISA ATM Cash Withdrawal BY STAN (118113) FROM JAIL ROAD BR-SAHIWAL	10,000		46917.39
04/05/2020	Internet Banking - Funds Transfer Transaction - From A/C #0103159291 TO 0103003899 By		50,000	96917.39
05/05/2020	Internet Banking - Funds Transfer Transaction - From A/C #0103003899 TO 0104098508 By STAN (850955)	23,000		73917.39
05/05/2020	Internet Banking - Funds Transfer Transaction - From A/C #0103003899 TO 0104098508 By STAN (962475)	400		73517.39
05/05/2020	Charges Taxes Plus FED AC-PKR1716500012103	160.4		73356.99
05/05/2020	Internet International purchase Visa STAN (056641) at Online Payment	4,010		69346.99
06/05/2020	MB IBFT To MUHAMMAD ROSHAN RAZA of EPAISA 03334175138 STAN(396957)	2,500		66846.99
07/05/2020	Internet Banking - Funds Transfer Transaction - From A/C #0103003899 TO 0104098508 By STAN (817250)	2,000		64846.99
08/05/2020	Internet Banking - Funds Transfer Transaction - From A/C #0103003899 TO 0103592947 By STAN (983338)	500		64346.99
08/05/2020	VISA ATM Cash Withdrawal BY STAN (965339) FROM HIGH STREET BR SAHIWAL	2,000		62346.99
08/05/2020	POS Transaction By STAN (948730) at DECENT BAKERY AND SWE	1,690		60656.99
11/05/2020	IBFT FROM EPAISA 923334175138 BY MUHAMMAD ROSHAN RAZASTAN(066572)		3,000	63656.99
11/05/2020	Internet Banking - Funds Transfer Transaction - From A/C #0103003899 TO 0103502276 By STAN (807636)	9,500		54156.99
11/05/2020	VISA ATM Cash Withdrawal BY STAN (429844) FROM HIGH STREET BR SAHIWAL	20,000		34156.99
11/05/2020	VISA ATM Cash Withdrawal BY STAN (430350) FROM HIGH STREET BR SAHIWAL	20,000		14156.99
11/05/2020	Internet Banking - Funds Transfer Transaction - From A/C #0103733783 TO 0103003899 By		30,000	44156.99

11/05/2020	MB IBFT To FAHEEM AHMAD of MCB 0393268911004104 STAN(840286)	25,000		19156.99
11/05/2020	MOBILINK PREPAID 03006908440 FROM M STAN(261233)	50		19106.99
11/05/2020	IBFT FROM UBL 0995242737793 BY MUBASHIRA AMANATSTAN(566096)		2,000	21106.99
11/05/2020	IBFT FROM ABL 07310010052627470014 BY VARDA JAVEDSTAN(807424)		4,900	26006.99
12/05/2020	MB IBFT To MUHAMMAD FAISAL SAJJAD of ABL 1202001005808678001 STAN(428859)	17,000		9006.99
12/05/2020	Charges Taxes Plus FED AC-PKR1716500012103	193.08		8813.91
12/05/2020	POS Transaction By STAN (351848) at CHEGG INC.	4,827		3986.91
12/05/2020	Internet Banking - Funds Transfer Transaction - From A/C #0102166411 TO 0103003899 By		24,500	28486.91
13/05/2020	Internet purchase Visa STAN (273951) at FOODPANDA	680		27806.91
14/05/2020	Internet Banking - Funds Transfer Transaction - From A/C #0103003899 TO 0104098508 By STAN (302794)	8,000		19806.91
15/05/2020	POS Transaction By STAN (627683) at SHOPPING CLUB	1,404		18402.91
15/05/2020	Charges Taxes Plus FED AC-PKR1716500012103	47.11		18355.8
15/05/2020	POS Transaction By STAN (880630) at NAME-CHEAP COM	1,177.54		17178.26
18/05/2020	VISA ATM Cash Withdrawal BY STAN (252875) FROM HIGH STREET BR SAHIWAL	10,000		7178.26
18/05/2020	VISA ATM Cash Withdrawal BY STAN (099254) FROM HIGH STREET BR SAHIWAL	7,000		178.26
19/05/2020	IBFT FROM JCASH 03218500553 BY KHURRAM SHEHZAD RAZASTAN(096874)		10,899	11077.26
19/05/2020	VISA ATM Cash Withdrawal BY STAN (451806) FROM HIGH STREET BR SAHIWAL	6,500		4577.26
20/05/2020	Internet purchase Visa STAN (824949) at FOODPANDA	420		4157.26
20/05/2020	VISA ATM Cash Withdrawal BY STAN (204195) FROM HIGH STREET BR	1,000		3157.26

	SAHIWAL			
21/05/2020	IBFT FROM UBL 0360244593692 BY AMJAD ALISTAN(282583)		14,200	17357.26
21/05/2020	VISA ATM Cash Withdrawal BY STAN (012500) FROM HIGH STREET BR SAHIWAL	3,000		14357.26
23/05/2020	Charges Taxes Plus FED AC-PKR1716500012103	461.96		13895.3
23/05/2020	Internet International purchase Visa STAN (411588) at SITEGROUND HOSTING	11,548.95		2346.35
23/05/2020	GHOURI CHOWK BR SAHIWAL AC-PKR1716300012103 AC-PKR1716300012103	18.75		2327.6
23/05/2020	VISA ATM Cash Withdrawal BY STAN (733140) FROM GHOURI CHOWK BR SAHIWAL	2,000		327.6
28/05/2020	MB IBFT To AYESHA MUNEEER of EPAISA 03367687175 STAN(962180)	300		27.6
28/05/2020	Internet Banking - Funds Transfer Transaction - From A/C #0103733783 TO 0103003899 By		10,507	10534.6
28/05/2020	Internet Banking - Funds Transfer Transaction - From A/C #0103003899 TO 0103733783 By STAN (549444)	5		10529.6
28/05/2020	CITY BR SAHIWAL AC-PKR1716300012103 AC-PKR1716300012103	18.75		10510.85
28/05/2020	VISA ATM Cash Withdrawal BY STAN (691386) FROM CITY BR SAHIWAL	2,000		8510.85
28/05/2020	Charges Taxes Plus FED AC-PKR1716500012103	129.08		8381.77
28/05/2020	POS Transaction By STAN (761770) at CHEGG *ORDER	3,226.91		5154.86
28/05/2020	MB IBFT To NOOR UDDIN NOOR of JCASH 03213779221 STAN(659404)	1,000		4154.86
28/05/2020	MB IBFT To KHURRAM SHEHZAD RAZA of JCASH 03218500553 STAN(870274)	1,000		3154.86
28/05/2020	BANK AL-FALAH SAHISAHIWAL AC-PKR1716300012103 AC-PKR1716300012103	18.75		3136.11
28/05/2020	VISA ATM Cash Withdrawal BY STAN (689832) FROM BANK AL-FALAH SAHISAHIWAL	2,000		1136.11
29/05/2020	MB IBFT To KHURRAM SHEHZAD RAZA of JCASH 03218500553 STAN(204719)	1,000		136.11

30/05/2020	MB IBFT To MUHAMMAD ROSHAN RAZA of EPAISA 03334175138 STAN(510187)	100		36.11
30/05/2020	IBFT FROM EPAISA 923403935042 BY MUHAMMAD FARHAN JAVEDSTAN(302798)		2,000	2036.11
30/05/2020	GHRORI STREET SAHIWAL AC-PKR1716300012103 AC-PKR1716300012103	18.75		2017.36
30/05/2020	VISA ATM Cash Withdrawal BY STAN (568000) FROM GHRORI STREET SAHIWAL	2,000		17.36
30/05/2020	IBFT FROM BOP 6050169010600012 BY RIMSHA RAO STAN(844987)		2,600	2617.36
30/05/2020	IBFT FROM ABL 07310010064340940018 BY MUHAMMAD ABUZER STAN(194190)		3,400	6017.36
30/05/2020	Charges Taxes Plus FED AC-PKR1716500012103	45.29		5972.07
30/05/2020	Internet International purchase Visa STAN (852123) at FIVERR.COM	1,132.25		4839.82
30/05/2020	Charges Taxes Plus FED AC-PKR1716500012103	45.29		4794.53
30/05/2020	Internet International purchase Visa STAN (700917) at Fiverr *	1,132.25		3662.28
30/05/2020	Charges Taxes Plus FED AC-PKR1716500012103		45.29	3707.57
30/05/2020	Internet International purchase Visa STAN (700917) at Fiverr *		1,132.25	4839.82
30/05/2020	Charges Taxes Plus FED AC-PKR1716500012103		45.29	4885.11
30/05/2020	Internet International purchase Visa STAN (852123) at FIVERR.COM		1,132.25	6017.36
30/05/2020	Charges Taxes Plus FED AC-PKR1716500012103	45.29		5972.07
30/05/2020	Internet International purchase Visa STAN (475321) at FIVERR.COM	1,132.25		4839.82
30/05/2020	Charges Taxes Plus FED AC-PKR1716500012103		45.29	4885.11
30/05/2020	Internet International purchase Visa STAN (475321) at FIVERR.COM		1,132.25	6017.36
30/05/2020	Internet Banking - Funds Transfer Transaction - From A/C #0103003899 TO 0104098508 By STAN (839792)	1,178		4839.36
30/05/2020	Internet Banking - Funds Transfer Transaction - From A/C	1,180		3659.36

	#0103003899 TO 0103529369 By STAN (606189)			
01/06/2020	Internet Banking - Funds Transfer Transaction - From A/C #0104098508 TO 0103003899 By		1,180	4839.36
01/06/2020	Internet Banking - Funds Transfer Transaction - From A/C #0103003899 TO 0103529369 By STAN (815774)	1,180		3659.36
01/06/2020	Internet Banking - Funds Transfer Transaction - From A/C #0103529369 TO 0103003899 By		1,180	4839.36
01/06/2020	MB IBFT To RIMSHA RAO of BOP 6050169010600012 STAN(870235)	1,422		3417.36
01/06/2020	MOBILINK PREPAID 03218500553 FROM M STAN(546624)	650		2767.36
01/06/2020	VISA ATM Cash Withdrawal BY STAN (674338) FROM HIGH STREET BR SAHIWAL	2,500		267.36
02/06/2020	ZONG PREPAID 03367687175 FROM MB STAN(117570)	150		117.36
03/06/2020	IBFT FROM JCASH 03334175138 BY MUHAMMAD ROSHAN RAZASTAN(903023)		1,500	1617.36
03/06/2020	Charges Taxes Plus FED AC-PKR1716500012103	47.11		1570.25
03/06/2020	POS Transaction By STAN (882725) at NAME-CHEAP COM	1,177.54		392.71
03/06/2020	IBFT FROM JCASH 03334175138 BY MUHAMMAD ROSHAN RAZASTAN(575712)		1,000	1392.71
04/06/2020	Internet Banking - Funds Transfer Transaction - From A/C #0104154399 TO 0103003899 By		40,000	41392.71
04/06/2020	MB IBFT To TANVEER HUSSAIN of SCB 01955751202 STAN(310783)	40,000		1392.71
04/06/2020	Internet Banking - Funds Transfer Transaction - From A/C #0104154399 TO 0103003899 By		5,000	6392.71
04/06/2020	MB IBFT To MUHAMMAD DANISH KHAN of EPAISA 03453060419 STAN(447701)	2,750		3642.71
05/06/2020	Internet Banking - Funds Transfer Transaction - From A/C #0104154399 TO 0103003899 By		2,500	6142.71
05/06/2020	MB IBFT To MUHAMMAD ROSHAN RAZA of EPAISA 03334175138	2,500		3642.71

	STAN(973082)			
05/06/2020	MB IBFT To MUHAMMAD DANISH KHAN of EPAISA 03453060419 STAN(153830)	2,750		892.71
05/06/2020	UFONE PREPAID 03334175138 FROM MB STAN(237924)	200		692.71
08/06/2020	IBFT FROM EPAISA 923334175138 BY MUHAMMAD ROSHAN RAZASTAN(386816)		350	1042.71
08/06/2020	SWL MISSION # 02 SAHIWAL AC-PKR1716300012103 AC-PKR1716300012103	18.75		1023.96
08/06/2020	VISA ATM Cash Withdrawal BY STAN (284000) FROM SWL MISSION # 02 SAHIWAL	1,000		23.96
08/06/2020	Internet Banking - Funds Transfer Transaction - From A/C #0104154399 TO 0103003899 By		12,000	12023.96
08/06/2020	Internet Banking - Funds Transfer Transaction - From A/C #0103003899 TO 0104098508 By STAN (856859)	10,000		2023.96
08/06/2020	SWL MISSION # 02 SAHIWAL AC-PKR1716300012103 AC-PKR1716300012103	18.75		2005.21
08/06/2020	VISA ATM Cash Withdrawal BY STAN (916238) FROM SWL MISSION # 02 SAHIWAL	2,000		5.21
08/06/2020	IBFT FROM JCASH 03218500553 BY KHURRAM SHEHZAD RAZASTAN(087587)		1,000	1005.21
08/06/2020	Internet Banking - Funds Transfer Transaction - From A/C #0103733783 TO 0103003899 By		21,000	22005.21
08/06/2020	POS Transaction By STAN (377993) at MCDONALDS	950		21055.21
09/06/2020	MB IBFT To AYESHA MUNEEER of EPAISA 03367687175 STAN(724442)	510		20545.21
09/06/2020	JS BANK LIMITED SAHIWAL SAHIWAL AC-PKR1716300012103 AC- PKR1716300012103	18.75		20526.46
09/06/2020	VISA ATM Cash Withdrawal BY STAN (045072) FROM JS Bank Limited Sahiwal Sahiwal	10,000		10526.46
09/06/2020	POS Transaction By STAN (866093) at HUSSAIN SHOPPING MALL	9,359		1167.46
09/06/2020	Internet Banking - Funds Transfer Transaction - From A/C		3,000	4167.46

	#0102166411 TO 0103003899 By			
10/06/2020	GHOURI CHOWK BR SAHIWAL AC-PKR1716300012103 AC-PKR1716300012103	18.75		4148.71
10/06/2020	VISA ATM Cash Withdrawal BY STAN (010310) FROM GHOURI CHOWK BR SAHIWAL	1,500		2648.71
16/06/2020	Charges Taxes Plus FED AC-PKR1716500012103	69.91		2578.8
16/06/2020	POS Transaction By STAN (880160) at NAME-CHEAP COM	1,747.68		831.12
16/06/2020	Charges Taxes Plus FED AC-PKR1716500012103		69.91	901.03
16/06/2020	POS Transaction By STAN (880160) at NAME-CHEAP COM		1,747.68	2648.71
16/06/2020	Charges Taxes Plus FED AC-PKR1716500012103	69.91		2578.8
16/06/2020	POS Transaction By STAN (820373) at NAME-CHEAP COM	1,747.68		831.12
17/06/2020	Internet Banking - Funds Transfer Transaction - From A/C #0103159291 TO 0103003899 By		40,000	40831.12
18/06/2020	MB IBFT To SYED MUHAMMAD FASAHAT ALI of MCB 1063098431009041 STAN(659646)	10,000		30831.12
18/06/2020	UFONE PREPAID 03327693287 FROM MB STAN(449671)	200		30631.12
19/06/2020	MB IBFT To AYESHA MUNEER of EPAISA 03367687175 STAN(377381)	300		30331.12
19/06/2020	MB IBFT To MUHAMMAD ROSHAN RAZA of EPAISA 03334175138 STAN(379645)	200		30131.12
22/06/2020	Internet Banking - Funds Transfer Transaction - From A/C #0104098508 TO 0103003899 By		250	30381.12
22/06/2020	IBFT FROM EPAISA 923334175138 BY MUHAMMAD ROSHAN RAZASTAN(047851)		100	30481.12
22/06/2020	MB IBFT To MUHAMMAD SOHAIB HASSAN of JCASH 03069045107 STAN(506358)	400		30081.12
22/06/2020	Internet Banking - Funds Transfer Transaction - From A/C #0103733783 TO 0103003899 By		2,400	32481.12

22/06/2020	Charges Taxes Plus FED AC-PKR1716500012103	46.8		32434.32
22/06/2020	Internet International purchase Visa STAN (701745) at Fiverr *	1,170.05		31264.27
22/06/2020	Charges Taxes Plus FED AC-PKR1716500012103	46.8		31217.47
22/06/2020	Internet International purchase Visa STAN (882572) at Fiverr *	1,170.05		30047.42
23/06/2020	Charges Taxes Plus FED AC-PKR1716500012103	133.39		29914.03
23/06/2020	POS Transaction By STAN (331280) at CHEGG *ORDER	3,334.64		26579.39
24/06/2020	Internet Banking - Funds Transfer Transaction - From A/C #0103733783 TO 0103003899 By		5,000	31579.39
24/06/2020	MEPCO 04155140339300 FROM MB STAN(753460)	1,954		29625.39
24/06/2020	MEPCO 04155140339200 FROM MB STAN(647388)	3,282		26343.39
24/06/2020	GHOURI CHOWK BR SAHIWAL AC-PKR1716300012103 AC-PKR1716300012103	18.75		26324.64
24/06/2020	VISA ATM Cash Withdrawal BY STAN (304864) FROM GHOURI CHOWK BR SAHIWAL	5,000		21324.64
30/06/2020	Closing Balance			21324.64