



## Al Aqsa Mosque - Stage 01 Fund Collection Details

Date	Amount	Category	Payment Method	Recvied By	Ref/Check No	Payee/Payer	Status
6/5/2021	20000.00	Income	Cash	Received By Ibrar Aslam		Muhammad Younis Reshum	Cleared
6/5/2021	100000.00	Income	Cash			Arif Hussai	Uncleared
6/5/2021	100000.00	Income	Cash			khadim Hussain	Uncleared
6/5/2021	50000.00	Income	Cash			Sardar Maqbool	Uncleared
6/5/2021	50000.00	Income	Cash			Muhammad Altaf Khan	Uncleared
6/5/2021	50000.00	Income	Cash	Received By Qari Ashfaq		Aftab Hussain	Cleared
6/12/2021	25000.00	Income	Cash			Shafiq Afsar	Uncleared
6/12/2021	20000.00	Income	Cash			Abid Arif	Uncleared
6/12/2021	20000.00	Income	Cash	Received By Qari Ashfaq		Shakeel Afsar	Cleared
6/12/2021	200000.00	Income	Cash			Muhammad Nazir Afsar	Uncleared
6/12/2021	20000.00	Income	Cash			Rashid Ayoub	Uncleared
6/12/2021	50000.00	Income	Cash	Received By Qari Ashfaq		Muhammad Mumtaz Khan	Cleared
6/13/2021	25000.00	Income	Cash			Adnan Sadiq	Uncleared
6/13/2021	8500.00	Income	Cash	Received By Ibrar Aslam		Muhammad Sadiq Khan	Cleared
6/17/2021	10000.00	Income	Cash			Naheed Rahim	Uncleared
6/18/2021	10000.00	Income	Cash	Received By Ibrar Aslam		Sajid Sakhi	Cleared
6/22/2021	10000.00	Income	Cash			Muhammad Akhlaq Khan	Uncleared
6/22/2021	20000.00	Income	Cash			Younis Shafi	Uncleared
6/30/2021	42000.00	Income	Cash	Received By Qari Ashfaq		Aftab Hussain	Cleared
7/10/2021	5000.00	Income	Cash			Muhammad Afraz	Uncleared
7/10/2021	15000.00	Income	Cash			Muhammad Younis Reshum	Uncleared

Recived By Ibrar Aslam **38500.00**  
 Recived By Qari Ashfaq **162000.00**

Total Amount Annouced By Payer: **850500.00**  
 Total Amount Cleared 200500.00  
 Total Amount to be Cleared 650000.00