

Al-Iqra Educational & Social Welfare Society

Peer Shah Khatal Wali Dargah Compound

Old P.B Road

Belgaum**Medical Expenses**

Group Summary

1-Apr-2015 to 28-Dec-2015

Page 1

Particulars	Closing Balance	
	Debit	Credit
Abbas Ambaljari	4,500.00	
Abdul Latif Shaikh	1,000.00	
Abdul Md.Husain Mulla	1,500.00	
Abdulumnaf Gawas	7,000.00	
Ahmed G Mavinkatti	700.00	
Aish Bepari	8,000.00	
Akhtar Qadri	5,000.00	
Alfa Medicals	9,550.00	
Allabaksh Sayyed	4,600.00	
Ansar Mujawar	3,500.00	
Asif M.Sayed	10,000.00	
Asim Makandar	10,000.00	
Ayyub Rashid Dande	2,500.00	
Catract Dr.Arvind	37,400.00	
Farheen Mulla	4,000.00	
Iqkhtiyar Tolage	10,000.00	
Irfan Maniyar	3,000.00	
Jaibun Miran Nawar	5,000.00	
Jameel Ankaliwale	1,000.00	
Kasimbi Majikothwal	10,000.00	
Khaja Mohammed Sab Khatal	5,000.00	
Mansoor SHaikh	4,000.00	
Masabbi Sayyed	5,200.00	
Mehaboob A Sayed	3,500.00	
Mehrun Attar	3,000.00	
Mohammed Asif Soudagar	5,000.00	
Mohammed Hanif KAbdiwalea	8,000.00	
Mohammed Ismail Bichunnawar	3,000.00	
Mohammed Rafiq Bagban	4,000.00	
Mohammed Usman Tasildar	6,500.00	
Mubasheren LAskarwalea	3,000.00	
Mumtaz Khan	3,000.00	
Munir Pathan	6,500.00	
Nafisa N Nadaf	12,000.00	
Nizamuddin D Hudli	4,000.00	
Nuruddin Jamadar	5,000.00	
Pavitra S. Bhat	2,500.00	
Rafiq R Kittur	2,000.00	
Rafiq Yakkundi	800.00	
Ramzan Bepari	60,700.00	
Rehana S. Patel	1,737.00	
Reshma Mujawar	2,000.00	
Rizwana Shaikh	5,000.00	
Rubina S Bagwan	3,000.00	
Sadiq Gove	8,000.00	
Sadiq Pathan	3,000.00	
Safura Makandar	10,000.00	
Saleha A Khan	3,000.00	
Carried Over	3,20,687.00	

continued ...

Particulars	Closing Balance	
	Debit	Credit
Brought Forward		3,20,687.00
Salim Abdul Razak Mulla		3,500.00
Salma Mulla		2,000.00
Salma SHaikh		3,000.00
Shabana Makawi		5,000.00
Shamim E Mulla		4,000.00
Shenaz Shaikh		11,000.00
Sony Digital Aid Center		15,000.00
Tahir Shaikh		4,000.00
Tanzeela N. Mujawar		5,000.00
Taufiq Nalband		3,000.00
Unique Medicals		11,772.00
Wasima Banu Killedar		5,000.00
Zahid Hussain Ahmed		4,000.00
Grand Total		3,96,959.00