

BRANCH	MODULE	SCHEME	ACCOUNTNO	NAMELONG	LOCALLEDGER BALANCE
0002	11	001	008759	TAJ FABRICATORS	1,210.00
0002	11	001	007509	LOHIYA ELECTRIC SALES & REPAIRS	1,113.00
0003	11	001	003852	SANJERI TRADERS	2,079.00
0004	10	001	014021	ANWAR KHAN HUSAIN KHAN	7.00
0004	10	001	014362	AMAN HUMAYUN SAYYED MINOR	7.00
0009	11	001	001045	MEDICAL TRADE LINKS	1,010.00
0009	11	001	001360	S BABA WELDING WORKS	1,405.00
0010	11	001	000407	BHAWIN PRINTERS	1,389.81
0011	10	001	005531	JABBAR KASIM PATHAN	29.00
0012	11	001	000085	NAFEES FLOUR MILLS QASIM A SK	1,025.00
0014	11	001	000724	PRANAV ENTERPRISES RAMAKRISHNAN	11,050.00
0018	10	001	000659	SAYED MOHAMMED NAEEM	3.71
				TOTAL---->	20,328.52

ACCOUNT TSTATUS	DORMANCYDATE	INOPERATED ATE	LASTTXNDATE	LASTAVAILB AL	LASTLEDGER BAL
D	25/Jul/2014	24/Jul/2007	24/Jul/2004	1,210.00	1,210.00
D	17/Jul/2014	16/Jul/2007	16/Jul/2004	1,113.00	1,113.00
D	28/Jul/2014	26/Jul/2007	26/Jul/2004	2,079.00	2,079.00
D	30/Jul/2014	28/Jul/2007	28/Jul/2004	7.00	7.00
D	25/Jul/2014	24/Jul/2007	24/Jul/2004	7.00	7.00
D	30/Jul/2014	29/Jul/2007	29/Jul/2004	1,010.00	1,010.00
D	21/Jul/2014	19/Jul/2007	19/Jul/2004	1,405.00	1,405.00
D	16/Jul/2014	15/Jul/2007	15/Jul/2004	1,389.81	1,389.81
D	21/Jul/2014	20/Jul/2007	20/Jul/2004	26.00	26.00
D	22/Jul/2014	21/Jul/2007	21/Jul/2004	1,025.00	1,025.00
D	24/Jul/2014	23/Jul/2014	10/Jul/2004	11,050.00	11,050.00
D	18/Jul/2014	17/Jul/2007	17/Jul/2004	2.50	2.50

Details of Dorment Account Which amount Tr to RBI with number of Account
for the month of August 2014

Sr No.	Name of the Branch	No of Saving A	Amount	No of Current	Amount	No of a/c	achual amt
1	HEAD OFFICE			4	5300.12	4	5300.12
2	CAMP	1	41.00			1	41.00
3	LADIES	1	31.00	3	2241.90	4	2272.90
4	KIRKEE			3	3081.97	3	3081.97
5	BARAMATI					0	0
6	LONAVALA					0	0
7	MOMINPURA					0	0
8	YERAWADA	2	5.47	3	2192.00	5	2197.47
9	P S ROAD			3	3740.50	3	3740.50
10	WANORIE	0	0	1	3090.50	1	3090.50
11	KONDHWA			4	1371.40	4	1371.40
12	JUNNAR					0	0
13	P C			1	1493.14	1	1493.14
14	HADAPSAR					0	0
15	SOMWAR PETH			1	1770.00	1	1770.00
16	SANGAMNER					0	0
17	MUMBAI					0	0
18	AZAM CAMPUS			1	49.00	1	49.00
	TOTAL	4	77.47	24	24330.53	28	24408.00

DORMANT ACCOUNTS FOF THE MONTH OC OCT 2014

BANK	BRANCH	MODULE	SCHEME	ACCOUNT NAME	LONG
HEAD OFFICE					
165	0002	10	001	021688	SHAIKH NASEEM DAWOOD
165	0002	11	001	008633	CHANDRATARA CONSTRUCTION
165	0002	10	001	012030	ABBAS SULEMAN TAMBOLI
165	0002	11	001	007634	AQUIL AHMED ABDUL SALAM
165	0002	11	001	006856	MAHARASHTRA MIRRORS
165	0002	11	001	006875	SANJAY DAYAMDEO SATPUTE
165	0002	11	001	006032	SHAIKH FIROZ ISMAIL
165	0002	11	001	006823	SAYED ABDUL RAHIM
165	0002	11	001	007905	SHAIKH ISHAQUE YASIN
CAMP BRANCH					
165	0003	11	001	002313	A A BUILDERS
165	0003	10	001	005447	MOHAMMED ASLAM ABDUL KADAR
165	0003	10	001	012888	RIZWAN WAHAB SHAIKH
LADIES BRANCH					
165	0004	10	001	011787	MANSURALI GAFOOR SYED
165	0004	11	001	002078	ROYAL TRANSPORT MR ZAMEER A M KHAN
KIRKEE BRANCH					
165	0005	11	001	001611	AMAN LEATHER HOUSE
165	0005	11	001	001105	SANTOSH AGARWAL
165	0005	11	001	001469	DATAR EGGS MERCHANT
BARAMATI BRANCH					
165	0006	11	001	000732	IQBAL ABBAS BAGWAN
PS ROAD BRANCH					
165	0010	10	001	004193	MAHADU TANAJI THORAT
WANWARI BRANCH					
165	0011	10	001	004221	RAZZAK AB SATTAR KHAN
165	0011	10	001	005905	FARIDA MUDRIK MERCHANT
165	0011	11	001	000895	HEMA LADIES BUIITY PARLAR HEMA D SAKAT
165	0011	11	001	000581	KWALITY PAINTS
KONDWA BRANCH					
165	0012	10	001	004050	ALIASGAR HUSSANI LOKHANDWALA
165	0012	10	001	004266	HUNAID JUZER KARMALWALA
PIMPRI BRANCH					
165	0014	11	001	000326	LALA KHAN KADIR KHAN
165	0014	11	001	000503	ANIL GENERAL STORES
SOMWAR PETH BRANCH					
165	0016	11	001	000375	STAR WATCH CO
165	0016	11	001	000189	ASHRAF BAG HOUSE
MUMBAI BRANCH					
165	0018	11	001	000061	OSCAR INERNATIONAL
AZAM CAMPUS BRANCH					
165	0019	11	001	000327	COMPUCRAFT SERVICES
				TOTAL	

LOCALLEDGERB/ OPENDATE		DORMANCYDATE
43.90	26/Jul/1997	16/Oct/2014
70.00	06/Nov/2002	31/Oct/2014
53.80	26/Jul/1997	09/Oct/2014
1385.75	01/Aug/1997	29/Oct/2014
25.85	26/Jul/1997	31/Oct/2014
245.00	26/Jul/1997	31/Oct/2014
1162.00	26/Jul/1997	29/Oct/2014
21.50	01/Aug/1997	31/Oct/2014
1805.50	01/Aug/1997	13/Oct/2014
11580.00	01/Apr/1999	17/Oct/2014
25.65	01/Apr/1999	22/Oct/2014
15.00	01/Apr/1999	07/Oct/2014
5.00	10/Feb/2000	21/Oct/2014
1002.50	15/May/2000	16/Oct/2014
619.00	09/Aug/2001	31/Oct/2014
0.69	10/Dec/1999	31/Oct/2014
1020.00	31/Mar/2000	28/Oct/2014
181.00	01/Apr/1999	31/Oct/2014
32.00	06/Jun/2002	27/Oct/2014
30.50	01/Jan/1998	07/Oct/2014
33.00	30/Nov/2002	20/Oct/2014
8.00	20/Jul/2004	16/Oct/2014
43.47	01/Jan/1998	09/Oct/2014
12.40	22/Dec/2003	21/Oct/2014
18.00	21/May/2004	27/Oct/2014
1385.00	15/Oct/1999	31/Oct/2014
1041.50	08/Feb/2000	29/Oct/2014
50.00	29/Mar/2004	31/Oct/2014
1110.00	17/Jul/2001	31/Oct/2014
2600.00	01/Nov/2001	16/Oct/2014
1079.50	22/Apr/2004	21/Oct/2014
26705.51		

THE MUSLIM CO-OP BANK LTD PUNE
LIST OF DORMENT FOR NOV 2014

BRANCH	MODULE	SCHEME	ACCOUNT	NAMELONG
				HEAD OFFICE
0002	11	001	008715	BIYABANI WASTE PAPER
0002	10	001	018971	SAYED USMAN SAYED ISMAIL
0002	11	001	005921	RELIABLE ENTERPRISES
				LADIES
0004	10	001	011781	AZIM YUSUF KHAN
0004	10	001	004959	JAMILABI AB GANI ZAKIR AB GANI
0004	10	001	008315	USHA LAXMAN GAIKWAD
0004	11	001	002555	SUHANA HELPLINE SERVICES
				TOTAL
				LONAVALA
0007	10	001	001047	SHAIKH ISMAIL SHAIKHLAL
				TOTAL
				YERAWADA
0009	10	001	010270	SHAIKH MOHAMMED MANSOORUDDIN
0009	10	001	007841	RAJESH LAXMAN SWAMY
				TOTAL
				P S ROAD
0010	11	001	000433	NEW STEEL CORNOR
				TOTAL
				WANORIE
0011	11	001	000830	ZORBA CARZ
0011	11	001	000909	PARASOFT TECHNOLOGIES SIDDHARTH PARDESH
				TOTAL
				KONDHWA
0012	10	001	003458	MEHSABEEN A SHAIKH MEHJABEEN AMIN SHAIK
				TOTAL
				JUNNAR
0013	11	001	000202	ADARSH ELECTRICALS
				TOTAL
				SOMWAR PETH
0016	11	001	000238	NEW DIAMOND GENT S PARLOUR
				TOTAL
				GRAND TOTAL

LOCALLEDGERE	OPENDATE	DORMADATE
1,941.00	06/Nov/2003	26/Nov/2014
7.55	26/Jul/1997	20/Nov/2014
1,388.21	01/Aug/1997	26/Nov/2014
3,336.76		
31.50	10/Feb/2000	19/Nov/2014
16.30	10/Feb/2000	21/Nov/2014
25.00	10/Feb/2000	20/Nov/2014
1,180.00	14/Oct/2004	05/Nov/2014
1,252.80		
3.30	01/Apr/1999	21/Nov/2014
3.30		
11.51	29/Sep/2003	07/Nov/2014
2.00	31/Jan/2000	18/Nov/2014
13.51		
3.45	30/Oct/1999	05/Nov/2014
3.45		
1,300.00	10/May/2003	10/Nov/2014
1,615.00	18/Oct/2004	19/Nov/2014
2,915.00		
26.00	16/Aug/2002	10/Nov/2014
26.00		
1,000.00	03/Nov/2004	05/Nov/2014
1,000.00		
880.85	07/Feb/2002	05/Nov/2014
880.85		
9431.67		

BRANCH	MODULE	SCHEME	ACCOUNTNO
0002	11	088	005538
0002	11	088	002149
0002	11	088	007861
0004	11	088	002430
0004	11	088	002479
0004	11	088	002205
0004	11	088	001366
0004	11	088	002015
0004	11	088	002454
0006	11	088	000679
0006	11	088	001547
0006	11	088	001557
0007	11	088	001039
0007	10	080	006862
0009	11	088	001160
0009	11	088	001190
0009	11	088	001481
0009	11	088	001533
0010	10	080	003813
0010	10	080	001695
0010	11	088	000591
0011	10	080	005309
0014	11	088	000173
0016	11	088	000294
0019	11	088	000354
0019	10	080	005573
0019	10	080	005049

THE MUSLIM CO-OP BANK LTD PUNE**Dorment account for the month of Dec. 2014 tr to RBI**

NAMELONG	LASTTXNDATE	LASTAVAILBAL
ENAYAT HABIB PATHAN	24/Dec/2014	1,221.65
HARISH CHANDRA KIRAD	24/Dec/2014	773.76
NAWAZ CUSHION WORKS	24/Dec/2014	386.30
HASANALI SAYED AKBERALI	27/Jan/2015	1,846.00
A TO Z INTERIORS CONTRACTOR	27/Jan/2015	785.00
RAJ SCRAP TRADERS RAM JAISWAL	27/Jan/2015	419.15
BHARAT STEEL WORKS	27/Jan/2015	252.00
NOORALI BADSHAH SYED	24/Dec/2014	88.72
SHELTER GROUP	24/Dec/2014	1,265.00
SHRI DATTA JALAU LAKADACHI WAKHAR	27/Jan/2015	2,685.75
BILKIS GULAM BAGWAN	27/Jan/2015	1,056.00
KALASGAR FURNITURE	27/Jan/2015	1,450.00
C K JAGTAP ENTERPRISES CHANDRAKANT D J	24/Dec/2014	3,117.00
HASEENA ISMAIL SHAIKH	24/Dec/2014	9.00
RESHMA FURNITURES ELECTRICALS	24/Dec/2014	40.00
ZUBEDA MOHD IQBAL	24/Dec/2014	1,050.00
VISHWAKARMA ENGINEERING WORKS	24/Dec/2014	1,050.00
LEELABAI PRABHAKAR PATOLE	24/Dec/2014	1,050.00
NIZAMUDDIN GAFOOR CHURGUSTI	27/Jan/2015	38.00
SHABBIR ABDUL RAZZAK SHAIKH	27/Jan/2015	6.20
DOSTI TAILOR	24/Dec/2014	1,025.00
MRS SHANTA SHVARAJAN	24/Dec/2014	11.00
SAI ENTERPRISESS	27/Jan/2015	1,005.00
SEEMA SHOE CENTRE ZAIBUNISA I CHAGALA	24/Dec/2014	0.50
CHOPDA ASSOCIATES SAMEER A CHOPDA	27/Jan/2015	1,000.00
NAUSHEEN AZMI MOHD JAVEED MOMIN	27/Jan/2015	37.50
MOHAMMED FARAZ HUSSAIN	27/Jan/2015	48.00
Total		21,716.53

**THE MUSLIM CO-OP
LIST OF DORMENT ACCOUNTS**

BANK	BRANCH	MODULE	SCHEME	ACCOUNT
165	0002	10	001	025842
165	0002	10	001	018452
165	0002	11	001	008370
165	0002	11	001	008267
165	0002	11	001	008210
165	0002	11	001	008103
165	0002	11	001	007809
165	0002	10	001	015422
165	0003	10	001	016620
165	0003	10	001	016376
165	0005	11	001	001744
165	0006	11	001	000580
165	0007	10	001	006883
165	0009	11	001	000966
165	0009	11	001	000446
165	0009	11	001	001343
165	0009	10	001	004736
165	0009	11	001	000405
165	0010	10	001	003678
165	0010	10	001	004031
165	0010	11	001	000839
165	0010	10	001	003671
165	0011	11	001	000633
165	0011	11	001	000834
165	0011	10	001	006102
165	0012	11	001	000308
165	0012	10	001	000274
165	0012	10	001	001669
165	0012	11	001	000312
165	0012	11	001	000623
165	0012	10	001	002959
165	0015	10	001	001346
165	0016	11	001	000031

165	0016	11	001	000331

P BANK LTD PUNE

T AS ON 31/01/2015 WHICH AMOUNT SEND TO RBI IN FEB 2015

NAMELONG	LKLAVAILBAL	DORMANCYDATE
SHAIKH AKHLAQUE ABDUL RAHIM	45.00	01/Jan/2015
HIDAYAT KHAN TAHER KHAN	5.40	12/Jan/2015
K G N ENTERPRISES NOOR MOHD HAMID SD	221.70	01/Jan/2015
M S RUCHI CHEM SHAH PANKAJ SUNDERLAL	132.00	01/Jan/2015
SAM BUILDER	1,304.00	27/Jan/2015
SAGER FABRICATION	185.00	01/Jan/2015
YASIN MOHD YUSUF	225.00	30/Jan/2015
FAKHRUDDIN ENAYAT HUSAIN	41.63	19/Jan/2015
TOTAL	2,159.73	
MAHOMMED HUSAIN POORESHIR HUSAIN	33.00	15/Jan/2015
SHAGUFTA ASLAM SHAIKH	34.00	01/Jan/2015
TOTAL	67.00	
SHANKAR BABU CHAKARWATI	50.00	20/Jan/2015
TOTAL	50.00	
ZUBEDABI RAZZAK SHAIKH	100.00	14/Jan/2015
TOTAL	100.00	
PRAKASH KISAN MINDE	20.00	13/Jan/2015
TOTAL	20.00	
SUDARSHAN TRANSPORT	1,109.00	27/Jan/2015
HEMA BEKARY GENERAL STORES	311.53	01/Jan/2015
SKYLARK ENVIRONMENTAL MARKETING SERVICES	545.00	01/Jan/2015
ZAID SHAFI SHAIKH STAFF	12.00	20/Jan/2015
FRIENDS FASHION HOUSE	347.45	01/Jan/2015
TOTAL	2,324.98	
SHAIKH ASIF MOHIUDDIN	9.50	19/Jan/2015
SHAIKH GULAB SHAIKH BAPU	20.00	14/Jan/2015
BHARAT KEROSENE	1,197.00	27/Jan/2015
SHOYEB SAJJAD KHAN	5.00	14/Jan/2015
TOTAL	1,231.50	
HUTAIB GLASS HOUSE	397.88	01/Jan/2015
PERFECT DRYCLEANERSROHIT BELITKAR	107.00	01/Jan/2015
ZAMEER JALAL SHAIKH	10.00	01/Jan/2015
TOTAL	514.88	
PRASAD METAL WORKS	166.00	01/Jan/2015
SHAIKH HAIDER HUSSAIN SK RABIA HAIDER	48.00	01/Jan/2015
REKHA GORAKH ADHGALE	35.00	01/Jan/2015
KOHELOOR DECORATORS CATERING SERVICES	650.00	01/Jan/2015
APE SERVICES NIZAM SHAIKH	180.00	01/Jan/2015
KHAN NASEEM ABDUL MAJID	11.88	07/Jan/2015
TOTAL	1,090.88	
NOORJAHAN ISMAIL MEHBOOB ISMAIL SHAIKH	3.67	05/Jan/2015
TOTAL	3.67	
CLASSIC MOTORS	1,423.00	05/Jan/2015

QURESHI MUTTON SHOP	1,350.00	13/Jan/2015
TOTAL	2,773.00	
GRAND TOTAL	10,335.64	

BANK	BRANCH	MODULE	SCHEME	ACCOUNTNO	NAMELONG
165	0018	10	001	000738	ADRIAN B DIMELLO
165	0016	11	001	000292	RAZA BAGS
165	0014	11	001	000292	MOHAMMEDALI HUSAIN
165	0010	11	001	000832	SUPER FAST GOODS CARRIER
165	0009	10	001	010248	MOHAMMED SALIM ABDUL KHAN
165	0007	11	001	000970	NEW RAWAL CHIKKI PUSHPA D RAWAL
165	0005	11	001	001573	REHAMATULLAH A SAMAD SHAIKH
165	0002	11	001	008588	HAFIZA RAFIQUE SHAIKH
165	0002	11	001	006901	YUNUS GUFFOOR SUBEDAR
165	0002	11	001	006164	KASIM PATEL MEHTAB FARID
165	0002	10	001	018684	PEERZADE MUSTAFA HAJI AB KADER
					TOTAL

LOCALLEDGE	DORMANCYDATE
10.00	02/Feb/2015
725.00	02/Feb/2015
1,049.50	20/Feb/2015
10.00	16/Feb/2015
17.00	09/Feb/2015
1.00	09/Feb/2015
599.00	02/Feb/2015
52.50	20/Feb/2015
29.35	16/Feb/2015
14.60	02/Feb/2015
8.00	26/Feb/2015
2,515.95	

List of Dorment account for march 2015

BRANCH	MODULE	SCHEME	ACCOUNT	TXNAMOUNT
0002	11	088	007390	3970.00
0002	11	088	007434	1.00
0002	11	088	005532	491.60
0002	11	088	008337	296.03
0002	11	088	006517	563.00
0007	11	088	000836	8952.48
0007	11	088	000891	50.00
0007	11	088	000979	113.00
0007	11	088	000982	86.70
0007	11	088	000832	97.84
0007	11	088	000816	855.00
0007	11	088	001006	627.00
0007	11	088	000599	115.00
0007	11	088	000092	379.95
0007	11	088	000617	1310.00
0008	10	080	003698	38.10
0009	11	088	000949	20.00
0009	11	088	000987	6906.00
0009	11	088	001472	930.00
0009	11	088	001505	1150.00
0009	11	088	000667	419.50
0011	11	088	000894	290.00
0011	11	088	000828	50.00
0011	11	088	000783	646.00
0011	11	088	000711	45.00
0011	11	088	000598	863.00
0011	11	088	000887	878.00
0012	11	088	000179	71.70
0012	10	080	003138	35.00
0012	11	088	000475	30.00
0012	11	088	000573	80.00
0012	11	088	000692	520.00
0012	11	088	000726	830.00
0012	11	088	000427	894.05
0012	10	080	003049	41.00
0012	10	080	002381	30.00
0012	10	080	002117	41.00
0012	10	080	000057	20.00
0012	11	088	000014	22.00
0013	11	088	000198	5.00
0014	11	088	000456	1419.00

0015	10	080	000363	10.00
0016	11	088	000409	1000.00
0016	11	088	000240	1084.00
0016	11	088	000128	929.00
0018	11	088	000209	1626.85
0018	10	080	000401	5.00
0018	10	080	000191	28.00
0019	10	080	005567	44.50
0019	10	080	005720	8.00
TOTAL				38918.30

BRANCH	MODULE	SCHEME	ACCOUNT
0011	10	001	005466
0002	10	001	028520
0007	11	001	000904
0016	11	001	000266
0005	11	001	001735
0006	11	001	000825
0004	11	001	002208
0009	11	001	001591
0016	11	001	000397
0004	10	001	006527
0007	11	001	001063
0004	11	001	001103
0009	11	001	001364
0015	10	001	000367
0007	11	001	000986
0002	11	001	008527
0010	11	001	000885
0004	11	001	001981
0006	10	001	005616
0002	10	001	028987
0003	10	001	016056
0003	10	001	010578
0003	10	001	014403
0003	10	001	016675
0004	10	001	014113
0004	11	001	002405
0004	11	001	002342
0004	10	001	014539
0004	10	001	010424
0004	10	001	011621
0004	10	001	010079
0004	11	001	002195
0004	10	001	009460
0004	11	001	002279
0004	10	001	005894
0009	10	001	010725
0009	10	001	008549
0009	10	001	008328
0009	10	001	003088
0010	11	001	000760
0010	11	001	000552
0016	11	001	000108
0016	11	001	000252
0016	11	001	000314
0016	11	001	000123
TOTAL			

NAMELONG	LOCALLEDGERBA
FAKHRUDDIN IMRAN CEMENTWALA	47.00
MUNIRA Z KHANWALA	42.00
CRYSTAL GARDENS CO OP HSG SOCIETY	1,693.00
NEHA ELECTRONICS	13.00
SALMANI MUSLIM NAHVI WELFARE SOCITY	2,265.00
HASAN BABULAL TAMBOLI	100.80
AUTO PLAST SK VASEEM IBRAHIM	1,238.00
NEELESH SADEE CENTRE	1,200.00
MAHARASHTRA TRADING CO	20,733.00
BEBI ASADULLA SAYYED	42.75
SACHIN ELECTRICALS	1,029.00
HAJI NOOR SHAIKH	33.00
GURUDATTA GARMENTS	1,065.00
SHAMEEM JAHAN ATTAULLA SHAIKH	37.00
KEROITE SALES CORPRATION	2,382.00
TAJ TRADERS	2,408.90
AISHWARYA PHARMA	38.00
IMRAN TRADING COMPANY	31.83
DHANRAJ MARUTI MOHITE	26.75
AKHIL TAMBOLI WELFARE ASSOCIATION	29.00
PARESH KISHANLAL AHEER	24.00
ABDUL SAMAD AB RAZZAK	3.97
IBRAHIM JANMOHAMMED KHAN	33.15
RAJENDRA RAMDAS PAWAR	13.00
KISHOR SHIVAJI LADKAT	15.00
GARMENT HOUSE	884.50
BOMBAY FRUIT CENTRE	666.50
SAMI RIYAZ KHAN	63.00
EZAZ ISHAQ BAGWAN	15.00
ZAHIR SHAIKH YAKOOB	63.00
ISMAIL SHAIKH NABI	46.00
M K AUTO	404.00
NAUSHAD ALI JINABADE	43.10
NOBLE MENS WEAR CLOTH MERCHANT	270.00
ABDUL RAUF ABDUL REHMAN KHAN	25.50
B C RAMANARAJ SANJIVARAJ	34.00
SABLE ABHIMANYU SHANKAR	34.00
AKHTAR YUSUF SHAIKH	45.00
ZAITUNBEE SHAIKH AMIR INAMDAR	22.15
ROFINA TRADERS	1,239.00
HAROON SHAIKH NABI	2,786.00
AWAMI TOURS TRAVELS	474.00
M S A TO Z FABRICATION HARDWARES	25.00
SHAFI AB GAFFAR KHAN SHAIKH JABBAR KASAM	1,242.00
TROMELES INDIA	500.00
	43,425.90

DORMANCYDATE

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