



Sl.no	Date	Company Name	Ledger	Invoice No	Vehicle Number	Driver Number	Kilometer	Quantity	Quantity Liter	Quantity Liter Price	Total	Balance Due	Payment Mode	Payment Status
1	18-07-2025	FLOUNCES CARGO LLC	CashMemo	21614	O-24493	AKBAR	510000	16.50	75.24	2.41	190.58	191	credit	Due
2	18-07-2025	FLOUNCES CARGO LLC	CashMemo	21615	C-97219	SHAH	418075	13.00	59.28	2.41	150.15	150	credit	Due
3	18-07-2025	FLOUNCES CARGO LLC	CashMemo	21616	C-79375	SAMAD	745454	16.00	72.96	2.41	184.8	185	credit	Due
4	18-07-2025	TALAL ALI	CashMemo	21617	E-32738	SWAROOP	627883	16.00	72.96	2.41	184.8	185	credit	Due
5	18-07-2025	SEAMENS TRANSPORT LLC	CashMemo	21618	88021BB	NASER	414715	15.50	70.68	2.41	179.03	179	credit	Due
6	18-07-2025	SEAMENS TRANSPORT LLC	CashMemo	21619	50976	NASER	455485	30.00	136.80	2.41	346.5	347	credit	Due
7	18-07-2025	JANAKHEL TRANSPORT	CashMemo	21620	AA-80546	MAJEEDKA		17.40	79.34	2.41	200.97	201	credit	Due
8	18-07-2025	UNION LOGISTICS L.L.C	CashMemo	21621	P-87796	LILA	47783	17.20	0.00	0.00	198.66	199	credit	Due
9	18-07-2025	SILVER SAIL LAND GENERAL TRANSPORT LLC	CashMemo	21622	78521	PRASOON	354794	14.30	65.21	2.41	165.17	165	credit	Due
10	18-07-2025	FLOUNCES CARGO LLC	CashMemo	21623	O-26465	NAZEEM	538504	16.50	75.24	2.41	190.58	191	credit	Due
11	18-07-2025	UNION LOGISTICS L.L.C	CashMemo	21624	L-42748	LILA	189496	17.20	0.00	0.00	198.66	199	credit	Due
12	18-07-2025	ANKER SHIPPING SERVICE FZCO	CashMemo	21625	H-86926	ANKER SHIPPINGS		8.50	38.76	2.41	98.18	98	credit	Due
13	18-07-2025	HASSAN	CashMemo	21626	I-95706	HASSAN		8.50	38.76	2.47	100.41	100	credit	Due
14	18-07-2025	SERVICE LOGISTICS	CashMemo	21627	Forklift	Ashraf		10.50	47.88	2.96	148.84	149	credit	Due
15	18-07-2025	JANAKHEL TRANSPORT	CashMemo	21628	B-62556	MAJEED	73298	16.00	72.96	2.41	184.8	185	credit	Due

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16	18-07-2025	SILVER SAIL LAND GENERAL TRANSPORT LLC	CashMemo	21629	J-10735	STALIN	603149	17.70	80.71	2.41	204.44	204	credit	Due
17	19-07-2025	JANAKHEL TRANSPORT	CashMemo	21630	11240	MAJEED	755773	12.50	57.00	2.41	144.38	144	credit	Due
18	19-07-2025	FLOUNCES CARGO LLC	CashMemo	21631	C-92034	ZAFAR	757587	11.80	53.81	2.41	136.29	136	credit	Due
19	19-07-2025	FLOUNCES CARGO LLC	CashMemo	21632	O-24493	AKBAR	510113	15.50	70.68	2.41	179.03	179	credit	Due
20	19-07-2025	FLOUNCES CARGO LLC	CashMemo	21633	P-90618	THAHIR	7319	25.50	116.28	2.41	294.53	295	credit	Due
21	19-07-2025	FLOUNCES CARGO LLC	CashMemo	21634	C-97219	SHAH	418211	13.80	62.93	2.41	159.39	159	credit	Due
22	19-07-2025	FLOUNCES CARGO LLC	CashMemo	21635	C-79375	SAMAD	745510	16.00	72.96	2.41	184.8	185	credit	Due
23	19-07-2025	FLOUNCES CARGO LLC	CashMemo	21636	O-26465	NAZEEM	539556	13.70	62.47	2.41	158.23	158	credit	Due
24	19-07-2025	FLOUNCES CARGO LLC	CashMemo	21637	B-61637	TARIQ	347174	22.70	103.51	2.41	262.19	262	credit	Due
25	19-07-2025	HELLMENN WORLD WIDE LOGISTICS L.L.C	CashMemo	21638	W-63983	VIJAYAN		16.00	0.00	0.00	243.6	244	credit	Due
26	19-07-2025	CONFIDENT SHIPPING L.L.C	CashMemo	21639	P-18167	AJAYAN	244008	15.50	70.68	2.41	179.03	179	credit	Due
27	19-07-2025	SAVINO DEL BENE GLOBAL FORWARDING LLC	CashMemo	21640	Z-63664	SANTHOSH		15.00	68.40	2.97	213.41	213	credit	Due
28	19-07-2025	UNION LOGISTICS L.L.C	CashMemo	21641	FORKLIFT-UNION	LILA		7.00	0.00	0.00	80.85	81	credit	Due
29	19-07-2025	UNION LOGISTICS L.L.C	CashMemo	21642	P-88458	LILA	44370	18.50	0.00	0.00	213.68	214	credit	Due
30	19-07-2025	CONFIDENT SHIPPING L.L.C	CashMemo	21643	T-33846	AJAYAN	635347	13.80	62.93	2.41	159.39	159	credit	Due
31	19-07-2025	UNION LOGISTICS L.L.C	CashMemo	21644	FORKLIFT BIG	LILA		9.50	0.00	0.00	109.73	110	credit	Due
32	19-07-2025	FLOUNCES CARGO LLC	CashMemo	21645	O-24495	MATHI	8220	19.40	88.46	2.41	224.07	224	credit	Due

Sl.no	Date	Company Name	Ledger	Invoice No	Vehicle Number	DriverNumber	Kilometer	Quantity	Quantity Liter	Quantity Liter Price	Total	Balance Due	Payment Mode	Payment Status
Total:								497	1876.89	63.83	5869.17	5869.17		