



Sl.no	Company Name	Date	Ledger	Invoice No	Vehicle Number	Driver Number	Kilometer	Quantity	Total	Balance Due
1	TALAL ALI	05-12-2023	CashMemo	12264	M-69038	SUBIN	533943	14.20	202.78	203
2	JANNA TRANSPORT L.LC	05-12-2023	CashMemo	12263	TR-16065	HAMEED	514055	16.80	239.02	239
3	JANNA TRANSPORT L.LC	05-12-2023	CashMemo	12262	I-21347	ZIYA	684124	13.90	197.76	198
4	JANNA TRANSPORT L.LC	05-12-2023	CashMemo	12261	TR-33301	NADARKHAN	332432	9.50	135.16	135
5	CONFIDENT SHIPPING L.L.C	05-12-2023	CashMemo	12260	D-32415	AJAYAN	999899	13.20	187.8	188
7	UNION LOGISTICS L.L.C	05-12-2023	CashMemo	12258	Q-17287	LILA	75559	24.70	351.42	351
8	ANKER SHIPPING SERVICE FZCO	05-12-2023	CashMemo	12257	X-27655	EZZAT	89422	10.60	150.81	151
9	ANKER SHIPPING SERVICE FZCO	05-12-2023	CashMemo	12256	H-48994	SHUMAIL	62654	10.00	142.28	142
10	ANKER SHIPPING SERVICE FZCO	05-12-2023	CashMemo	12255	H-91627	ATHIQ	73361	10.80	153.66	154
11	ANKER SHIPPING SERVICE FZCO	05-12-2023	CashMemo	12254	H-86926	MANZOOR		7.00	99.59	100
12	ALFATIN FZCO	05-12-2023	CashMemo	12253	U-17819	MUHAMMAD SHAREEF	243727	14.60	234.09	234
13	AJ WORLD CARGO FZCO	05-12-2023	CashMemo	12252	S-52393	AMIR	96679	9.00	137.97	138
14	AJ WORLD CARGO FZCO	05-12-2023	CashMemo	12251	N-73650	AMIR	283069	11.50	176.3	176

Sl.no	Company Name	Date	Ledger	InvoiceNo	Vehicle Number	Driver Number	Kilometer	Quantity	Total	Balance Due
15	AJ WORLD CARGO FZCO	05-12-2023	CashMemo	12250	G-50289	AMIR	86665	17.00	260.61	261
16	SHAMS AL JABAL CARGO PACKING SERVICE L.L.C	05-12-2023	CashMemo	12249	S-14654	WASEEM	357250	14.80	210.57	211
17	GREENWAY TRANSPORT	05-12-2023	CashMemo	12248	29466	SHOUKATH	233557	14.60	207.72	208
18	AL TOWAR CARGO LLC	04-12-2023	CashMemo	12247	F-65732	SHAJU	1128771.8	40.00	569.1	569
19	JANNA TRANSPORT L.LC	05-12-2023	CashMemo	12246	Z-80936	SHAMEER	37031	7.40	105.28	105
20	JANNA TRANSPORT L.LC	02-12-2023	CashMemo	12245	Z-80936	SHAMEER	36802	8.40	119.51	120
21	JANNA TRANSPORT L.LC	02-12-2023	CashMemo	12244	I-21347	ZIYA	683916	11.60	165.04	165
22	JANNA TRANSPORT L.LC	02-12-2023	CashMemo	12243	TR-60550	ALI	374462	11.50	163.62	164
23	GAVA FORWARDING LOGISTICS	02-12-2023	CashMemo	12242	12834	Mubashir		15.70	224.2	224
25	TALAL ALI	01-12-2023	CashMemo	12240	E-32738	SWAROOP	65882	16.50	235.62	236
26	UNION LOGISTICS L.L.C	01-12-2023	CashMemo	12239	FORKLIFT-UNION	LILA		6.50	92.48	92
27	JFS LOGISTICS FZCO	01-12-2023	CashMemo	12238	T-32918	ASHRAF		7.50	106.71	107
29	ANKER SHIPPING SERVICE FZCO	01-12-2023	CashMemo	12236	H-39367	ATHIQ	71229	11.60	165.04	165
30	CONFIDENT SHIPPING L.L.C	01-12-2023	CashMemo	12235	P-18167	AJAYAN	198106	9.00	128.05	128
31	AJ WORLD CARGO FZCO	01-12-2023	CashMemo	12234	N-73650	AMIR	287265	14.00	214.62	215

Sl.no	Company Name	Date	Ledger	InvoiceNo	Vehicle Number	Driver Number	Kilometer	Quantity	Total	Balance Due
32	AJ WORLD CARGO FZCO	01-12-2023	CashMemo	12233	G-608867	MAZAR		11.00	168.63	169
33	UNION LOGISTICS L.L.C	01-12-2023	CashMemo	12232	L-42748	LILA	178711	13.00	184.96	185
35	JANNA TRANSPORT L.LC	01-12-2023	CashMemo	12230	TR-33301	NADARKHAN	332128	16.00	227.64	228
36	TALAL ALI	30-11-2023	CashMemo	12229	M-69038	SUBIN	533528	12.80	196.22	196
37	AL TOWAR CARGO LLC	30-11-2023	CashMemo	12228	F-65732	SHAJU	1128523	40.00	613.2	613
43	CONFIDENT SHIPPING L.L.C	30-11-2023	CashMemo	12222	T-33846	AJAYAN	542834	14.30	219.22	36
46	GREENWAY TRANSPORT	29-11-2023	CashMemo	12219	29466	SHOUKATH	233116	11.50	176.3	176
47	JANNA TRANSPORT L.LC	29-11-2023	CashMemo	12218	TR-16065	HAMEED	513526	18.50	279.72	280
48	JANNA TRANSPORT L.LC	29-11-2023	CashMemo	12217	Z-80936	SHAMEER	36552	14.80	223.78	224
49	JANNA TRANSPORT L.LC	29-11-2023	CashMemo	12216	I-21347	KALEEM	683218	9.60	145.15	145
52	JANNA TRANSPORT L.LC	29-11-2023	CashMemo	12213	TR-33301	NADARKHAN	331622	10.00	151.2	151
54	GAVA FORWARDING LOGISTICS	29-11-2023	CashMemo	12211	12834	Mubashir		19.00	292.27	292
55	SHAMS AL JABAL CARGO PACKING SERVICE L.L.C	29-11-2023	CashMemo	12210	U-45896	JABBAR	92067	27.00	413.91	414
57	EXGO INTERNATIONAL	29-11-2023	CashMemo	12208	FORKLIFT	RAMI		8.30	127.24	1
59	AJ WORLD CARGO FZCO	29-11-2023	CashMemo	12206	N-73650	AMIR	282363	12.00	183.96	1

Sl.no	Company Name	Date	Ledger	InvoiceNo	Vehicle Number	Driver Number	Kilometer	Quantity	Total	Balance Due
60	ALFATIN FZCO	29-11-2023	CashMemo	12205	S-42956	HASHIM		7.00	112.23	112
64	HASSAN	29-11-2023	CashMemo	12201	V-41022	HASSAN		8.70	139.49	139
66	TALAL ALI	28-11-2023	CashMemo	12199	M-69038	SUBIN	533121	11.50	176.3	176
67	TALAL ALI	28-11-2023	CashMemo	12198	E-32738	SWAROOP	65409	17.50	268.28	268
68	JANAKHEL TRANSPORT	28-11-2023	CashMemo	12197	11240	MAJEED	684623	14.00	215.36	215
81	GEODIS FREIGHT FORWARD L.L.C	28-11-2023	CashMemo	12184	Q-74044/FORKLIFT	MUHAMMEDALI	13711	14.00	235.2	235
83	AL TOWAR CARGO LLC	27-11-2023	CashMemo	12182	X-56394/7 TON	NIYAS	120658	21.50	329.59	330
84	AL TOWAR CARGO LLC	27-11-2023	CashMemo	12181	F-65732	SHAJU	1128168	40.00	613.2	613
87	JANNA TRANSPORT L.LC	27-11-2023	CashMemo	12178	TR-60550	ZAFRAN	374114	14.80	223.78	224
88	JANNA TRANSPORT L.LC	27-11-2023	CashMemo	12177	I-21347	KALEEM	682871	13.60	205.63	206
97	JANNA TRANSPORT L.LC	27-11-2023	CashMemo	12167	TR-33301	NADARKHAN	331246	11.40	172.37	172
99	JANNA TRANSPORT L.LC	25-11-2023	CashMemo	12165	TR-16065	HAMEED	512981	18.00	272.16	272
100	JANNA TRANSPORT L.LC	25-11-2023	CashMemo	12164	Z-80936	SHAMEER	36135	14.50	219.24	219
101	HASSAN	25-11-2023	CashMemo	12163	V-41022	HASSAN		9.00	144.3	144
102	JANNA TRANSPORT L.LC	25-11-2023	CashMemo	12162	33117	AYYOOB KHAN		40.00	604.8	605

Sl.no	Company Name	Date	Ledger	InvoiceNo	Vehicle Number	Driver Number	Kilometer	Quantity	Total	Balance Due
106	GAVA FORWARDING LOGISTICS	25-11-2023	CashMemo	12158	12834	Mubashir		13.00	199.97	200
108	JANNA TRANSPORT L.LC	25-11-2023	CashMemo	12156	TR-33301	NADARKHAN	330954	7.60	114.91	115
111	GREENWAY TRANSPORT	24-11-2023	CashMemo	12153	29466	SHOUKATH	232769	17.20	263.68	264
112	AL TOWAR CARGO LLC	24-11-2023	CashMemo	12152	F-65732	SHAJU	1127932	40.00	613.2	613
113	JANNA TRANSPORT L.LC	24-11-2023	CashMemo	12151	Z-80936	SHAMEER	35800	5.40	81.65	82
114	TALAL ALI	24-11-2023	CashMemo	12150	E-32738	SWAROOP	64888	15.60	239.15	239
115	TALAL ALI	24-11-2023	CashMemo	12149	M-69038	SUBIN	532806	17.50	268.28	268
116	JANNA TRANSPORT L.LC	24-11-2023	CashMemo	12148	I-21347	KALEEM	682361	9.20	139.1	139
123	JANNA TRANSPORT L.LC	24-11-2023	CashMemo	12141	Z-80936	SHAMEER	35689	6.80	102.82	103
135	JANNA TRANSPORT L.LC	23-11-2023	CashMemo	12129	TR-33301	NADARKHAN	330675	13.00	196.56	197
136	JANNA TRANSPORT L.LC	23-11-2023	CashMemo	12128	I-21347	KALEEM	682058	10.50	158.76	159
146	JANNA TRANSPORT L.LC	23-11-2023	CashMemo	12118	Z-80936	SHAMEER	35503	6.50	98.28	98
147	JANNA TRANSPORT L.LC	23-11-2023	CashMemo	12117	TR-60550	ZAFRAN	373650	8.80	133.06	133
150	TALAL ALI	22-11-2023	CashMemo	12114	M-69038	SUBIN	532270	13.00	199.29	199
151	JANNA TRANSPORT L.LC	22-11-2023	CashMemo	12113	TR-16065	HAMEED	512428	15.50	234.36	234

Sl.no	Company Name	Date	Ledger	InvoiceNo	Vehicle Number	Driver Number	Kilometer	Quantity	Total	Balance Due
152	AL TOWAR CARGO LLC	22-11-2023	CashMemo	12112	F-65732	SHAJU	1127476	40.00	613.2	613
153	TALAL ALI	22-11-2023	CashMemo	12111	E-32738	SUBIN	64424	14.00	214.62	215
156	HASSAN	22-11-2023	CashMemo	12108	V-41022	HASSAN		8.20	131.47	56
161	JANNA TRANSPORT L.LC	22-11-2023	CashMemo	12103	Z-80936	SHAMEER	35313	7.00	105.84	106
166	JANNA TRANSPORT L.LC	22-11-2023	CashMemo	12098	TR-33301	NADARKHAN	330282	8.60	130.03	130
167	AL TOWAR CARGO LLC	21-11-2023	CashMemo	12097	F-65732	SHAJU	1127224.4	40.00	613.2	613
170	JANNA TRANSPORT L.LC	21-11-2023	CashMemo	12094	I-21347	KALEEM	681582	8.50	128.52	129
171	JANNA TRANSPORT L.LC	21-11-2023	CashMemo	12093	TR-60550	ZAFRAN	373396	15.60	235.87	236
172	GAVA FORWARDING LOGISTICS	21-11-2023	CashMemo	12092	12834	Mubashir		14.50	223.05	223
178	JANNA TRANSPORT L.LC	21-11-2023	CashMemo	12086	Z-80936	SHAMEER	35138	13.80	208.66	209
180	GREENWAY TRANSPORT	20-11-2023	CashMemo	12084	29466	SHOUKATH	232163	17.50	268.28	268
182	TALAL ALI	20-11-2023	CashMemo	12082	M-69038	SUBIN	531860	14.50	222.29	222
184	JANNA TRANSPORT L.LC	20-11-2023	CashMemo	12080	TR-33301	NADARKHAN	330013	13.80	208.66	209
185	JANNA TRANSPORT L.LC	20-11-2023	CashMemo	12079	TR-16065	HAMEED	512003	16.60	250.99	251
198	JANNA TRANSPORT L.LC	20-11-2023	CashMemo	12066	33117	AYYOOB KHAN		39.60	598.75	599

Sl.no	Company Name	Date	Ledger	InvoiceNo	Vehicle Number	Driver Number	Kilometer	Quantity	Total	Balance Due
201	JANNA TRANSPORT L.LC	18-11-2023	CashMemo	12063	I-21347	KALEEM	681309	11.50	173.88	174
211	AL TOWAR CARGO LLC	17-11-2023	CashMemo	12053	F-65732	SHAJU		40.00	613.2	613
213	JANNA TRANSPORT L.LC	17-11-2023	CashMemo	12051	TR-33301	SHAMEER	329535	9.50	143.64	144
214	AL TOWAR CARGO LLC	17-11-2023	CashMemo	12050	X-56394/7 TON	NIYAS	119324	29.60	453.77	454
216	JANNA TRANSPORT L.LC	17-11-2023	CashMemo	12048	TR-16065	HAMEED	511471	9.00	136.08	136
228	TALAL ALI	16-11-2023	CashMemo	12036	E-32738	SUBIN	64063	19.00	291.27	291
229	TALAL ALI	16-11-2023	CashMemo	12035	M-69038	SUBIN	531438	14.50	222.29	222
231	JANAKHEL TRANSPORT	16-11-2023	CashMemo	12033	11240	MAJEED	684068	11.00	169.21	169
232	JANNA TRANSPORT L.LC	16-11-2023	CashMemo	12032	TR-60550	ZAFRAN	372686	10.90	164.81	165
237	JANNA TRANSPORT L.LC	15-11-2023	CashMemo	12027	TR-16065	HAMEED	511203	16.00	241.92	242
238	JANNA TRANSPORT L.LC	15-11-2023	CashMemo	12026	I-21347	KALEEM	680970	5.20	78.62	79
241	JANNA TRANSPORT L.LC	15-11-2023	CashMemo	12023	TR-33301	NADARKHAN	329251	6.60	99.79	100
256	GREENWAY TRANSPORT	15-11-2023	CashMemo	12008	29466	SHOUKATH	231561	18.30	280.54	281
260	JANNA TRANSPORT L.LC	14-11-2023	CashMemo	12004	TR-60550	ZAFRAN	372378	9.00	136.08	136
261	TALAL ALI	14-11-2023	CashMemo	12003	M-69038	SUBIN	531005	13.50	206.95	207

Sl.no	Company Name	Date	Ledger	InvoiceNo	Vehicle Number	Driver Number	Kilometer	Quantity	Total	Balance Due
263	AL TOWAR CARGO LLC	14-11-2023	CashMemo	12001	F-65732	SHAJU	1126384	40.00	613.2	1
268	JANNA TRANSPORT L.LC	14-11-2023	CashMemo	11996	33117	AYYOOB KHAN		37.00	559.44	559
272	JANNA TRANSPORT L.LC	13-11-2023	CashMemo	11992	TR-33301	NADARKHAN	329042	16.50	249.48	249
273	JANNA TRANSPORT L.LC	13-11-2023	CashMemo	11991	TR-16065	HAMEED	510724	18.00	272.16	272
274	JANNA TRANSPORT L.LC	13-11-2023	CashMemo	11990	I-21347	KALEEM	680819	11.60	175.39	175
278	GEODIS FREIGHT FORWARD L.L.C	13-11-2023	CashMemo	11986	Q-74044/FORKLIFT	MUHAMMEDALI	13683.9	13.80	341.82	342
280	JANNA TRANSPORT L.LC	13-11-2023	CashMemo	11984	TR-60550	ZAFRAN	372087	10.60	160.27	160
284	JANNA TRANSPORT L.LC	13-11-2023	CashMemo	11980	Z-80936	SHAMEER	34765	12.70	192.02	192
289	GREENWAY TRANSPORT	12-11-2023	CashMemo	11975	29466	SHOUKATH	231026	15.00	229.95	230
290	TALAL ALI	12-11-2023	CashMemo	11974	E-32738	SUBIN		16.90	259.08	259
291	TALAL ALI	12-11-2023	CashMemo	11973	M-69038	SUBIN		14.80	226.88	227
308	JANNA TRANSPORT L.LC	10-11-2023	CashMemo	11956	TR-33301	NADARKHAN	328519	15.30	231.34	231
312	JANNA TRANSPORT L.LC	10-11-2023	CashMemo	11952	Z-80936	SHAMEER	34396	6.40	96.77	97
317	JANNA TRANSPORT L.LC	09-11-2023	CashMemo	11947	TR-60550	ZAFRAN	371779	15.60	235.87	236
318	GREENWAY TRANSPORT	09-11-2023	CashMemo	11946	29466	SHOUKATH	230552	13.50	206.95	207



Sl.no	Company Name	Date	Ledger	InvoiceNo	Vehicle Number	Driver Number	Kilometer	Quantity	Total	Balance Due
319	JANNA TRANSPORT L.LC	09-11-2023	CashMemo	11945	I-21347	KALEEM	680413	8.80	133.06	133
322	JANNA TRANSPORT L.LC	09-11-2023	CashMemo	11941	Z-80936	SHAMEER	34220	10.00	151.2	151
335	JANNA TRANSPORT L.LC	09-11-2023	CashMemo	11928	TR-33301	NADARKHAN	328036	10.50	158.76	159
336	TALAL ALI	08-11-2023	CashMemo	11927	M-69038	SUBIN	530113	14.20	217.69	218
337	TALAL ALI	08-11-2023	CashMemo	11926	E-32738	SWAROOP	63068	17.40	266.74	267
338	JANNA TRANSPORT L.LC	08-11-2023	CashMemo	11925	Z-80936	SHAMEER	33985	7.70	116.42	116
340	JANAKHEL TRANSPORT	08-11-2023	CashMemo	11923	11240	MAJEED	683718	16.50	253.81	254
343	JANNA TRANSPORT L.LC	08-11-2023	CashMemo	11919	33117	AYYOOB KHAN		35.50	536.76	537
350	ALFA LOGISTICS	08-11-2023	CashMemo	11912	I-33579	ANAS	31729	16.50	252.95	20
354	JANNA TRANSPORT L.LC	08-11-2023	CashMemo	11908	Z-80936	SHAMEER	33816	10.60	160.27	160
363	JANNA TRANSPORT L.LC	07-11-2023	CashMemo	11899	TR-16065	HAMEED	510160	14.40	217.73	218
375	TALAL ALI	06-11-2023	CashMemo	11887	E-32738	SWAROOP	62360	14.50	222.29	222
376	GREENWAY TRANSPORT	06-11-2023	CashMemo	11886	29466	SHOUKATH	230105	17.50	268.28	268
379	JANNA TRANSPORT L.LC	06-11-2023	CashMemo	11883	Z-80936	SHAMEER	33546	10.50	158.76	159
380	JANNA TRANSPORT L.LC	06-11-2023	CashMemo	11882	I-21347	KALEEM	680162	7.50	113.4	113

Sl.no	Company Name	Date	Ledger	InvoiceNo	Vehicle Number	Driver Number	Kilometer	Quantity	Total	Balance Due
381	JANNA TRANSPORT L.LC	06-11-2023	CashMemo	11881	TR-33301	NADARKHAN	327701	11.40	172.37	172
383	TPC TECHNOLOGY	06-11-2023	CashMemo	11879	D-99253	.....	151453	11.80	192.05	15
387	JANNA TRANSPORT L.LC	06-11-2023	CashMemo	11875	TR-60550	ZAFRAN	371138	9.60	145.15	145
391	TALAL ALI	06-11-2023	CashMemo	11871	M-69038	SUBIN	529710	15.50	237.61	238
400	JANNA TRANSPORT L.LC	04-11-2023	CashMemo	11862	Z-80936	SHAMEER	33282	15.50	234.36	234
408	JANNA TRANSPORT L.LC	03-11-2023	CashMemo	11853	I-21347	KALEEM	679960	11.70	176.9	177
409	JANNA TRANSPORT L.LC	03-11-2023	CashMemo	11852	33117	AYYOOB KHAN		37.00	559.44	559
410	JANNA TRANSPORT L.LC	03-11-2023	CashMemo	11851	TR-33301	NADARKHAN	327374	13.00	196.56	197
411	JANNA TRANSPORT L.LC	03-11-2023	CashMemo	11850	TR-16065	HAMEED	509788	14.00	211.68	212
420	TALAL ALI	02-11-2023	CashMemo	11841	E-32738	SUBIN	62045	19.00	291.27	291
421	JANAKHEL TRANSPORT	02-11-2023	CashMemo	11840	11240	MAJEED	683099	18.00	276.89	277
422	SHAMS AL JABAL CARGO PACKING SERVICE L.L.C	02-11-2023	CashMemo	11839	D-83371	RASHID	523881	14.00	214.62	215
435	TALAL ALI	01-11-2023	CashMemo	11826	M-69038	SWAROOP	529071	14.50	222.29	222
437	GREENWAY TRANSPORT	01-11-2023	CashMemo	11824	29466	SHOUKATH	229640	17.50	268.28	268
440	JANNA TRANSPORT L.LC	01-11-2023	CashMemo	11821	TR-33301	NADARKHAN	326947	13.00	196.56	197

Sl.no	Company Name	Date	Ledger	InvoiceNo	Vehicle Number	Driver Number	Kilometer	Quantity	Total	Balance Due
441	JANNA TRANSPORT L.LC	01-11-2023	CashMemo	11820	I-21347	KALEEM	679571	7.50	113.4	113
442	JANNA TRANSPORT L.LC	01-11-2023	CashMemo	11819	Z-80936	SHAMEER	32874	15.80	238.9	239
449	JANAKHEL TRANSPORT	31-10-2023	CashMemo	11812	11240	MAJEED	682361	12.00	192.4	192
450	TALAL ALI	31-10-2023	CashMemo	11811	E-32738	SUBIN	61522	17.50	280.59	257
464	JANNA TRANSPORT L.LC	31-10-2023	CashMemo	11797	Z-80936	SHAMEER	32533	11.00	170.36	170
466	JANNA TRANSPORT L.LC	30-10-2023	CashMemo	11795	Z-80936	SHAMEER	32294	11.00	170.36	170
467	JANNA TRANSPORT L.LC	30-10-2023	CashMemo	11794	TR-33301	NADARKHAN	326561	11.00	170.36	170
472	JANNA TRANSPORT L.LC	30-10-2023	CashMemo	11789	TR-16065	HAMEED	509384	18.50	286.52	287
487	JANNA TRANSPORT L.LC	30-10-2023	CashMemo	11774	I-21347	KALEEM	679311	10.00	154.88	155
490	GEODIS FREIGHT FORWARD L.L.C	30-10-2023	CashMemo	11771	Q-74044/FORKLIFT	MUHAMMEDALI	13658	14.50	243.6	244
493	JANNA TRANSPORT L.LC	29-10-2023	CashMemo	11768	33117	AYYOOB KHAN		36.00	557.55	558
494	GREENWAY TRANSPORT	29-10-2023	CashMemo	11767	29466	SHOUKATH	229108	16.00	256.54	40
495	JANNA TRANSPORT L.LC	29-10-2023	CashMemo	11766	TR-60550	ZAFRAN	370591	12.00	185.85	186
496	JANNA TRANSPORT L.LC	28-10-2023	CashMemo	11765	Z-80936	SHAMEER	32050	13.50	209.08	209
498	JANAKHEL TRANSPORT	28-10-2023	CashMemo	11763	11240	MAJEED		15.50	248.52	249

Sl.no	Company Name	Date	Ledger	InvoiceNo	Vehicle Number	Driver Number	Kilometer	Quantity	Total	Balance Due
504	JANNA TRANSPORT L.LC	27-10-2023	CashMemo	11757	TR-33301	NADARKHAN	326204	11.50	178.11	178
512	JANNA TRANSPORT L.LC	27-10-2023	CashMemo	11748	TR-16065	HAMEED	508854	13.50	209.08	209
530	JANNA TRANSPORT L.LC	25-10-2023	CashMemo	11730	TR-16065	HAMEED	508461	16.00	247.8	248
532	JANNA TRANSPORT L.LC	25-10-2023	CashMemo	11728	33117	AYYOOB KHAN		35.50	549.81	550
534	JANNA TRANSPORT L.LC	25-10-2023	CashMemo	11726	Z-80936	SHAMEER	31726	16.40	253.99	254
535	JANNA TRANSPORT L.LC	25-10-2023	CashMemo	11725	TR-60550	ZAFRAN	370240	13.60	210.63	211
536	JANNA TRANSPORT L.LC	25-10-2023	CashMemo	11724	I-21347	KALEEM	678786	12.40	192.05	192
539	JANNA TRANSPORT L.LC	25-10-2023	CashMemo	11721	TR-33301	NADARKHAN	325877	16.30	252.45	252
552	JANNA TRANSPORT L.LC	24-10-2023	CashMemo	11708	TR-16065	HAMEED	507947	13.70	212.18	212
566	JANNA TRANSPORT L.LC	24-10-2023	CashMemo	11694	TR-60550	ZAFRAN	369921	10.20	157.97	158
570	JANNA TRANSPORT L.LC	23-10-2023	CashMemo	11690	Z-80936	SHAMEER	31355	9.40	145.58	146
577	HELLMENN WORLD WIDE LOGISTICS L.L.C	23-10-2023	CashMemo	11683	F-94706/FORKLIFT	VIJAYAN		17.50	413.44	36
585	JANNA TRANSPORT L.LC	23-10-2023	CashMemo	11675	I-21347	KALEEM	678356	8.30	128.55	129
588	JANNA TRANSPORT L.LC	23-10-2023	CashMemo	11672	TR-33301	NADARKHAN	325349	11.30	175.01	175
603	JANNA TRANSPORT L.LC	21-10-2023	CashMemo	11657	Z-80936	SHAMEER	31067	14.00	216.83	217

Sl.no	Company Name	Date	Ledger	InvoiceNo	Vehicle Number	Driver Number	Kilometer	Quantity	Total	Balance Due
605	JANNA TRANSPORT L.LC	20-10-2023	CashMemo	11655	TR-60550	ZAFRAN	369681	14.50	224.57	225
606	JANNA TRANSPORT L.LC	20-10-2023	CashMemo	11654	TR-33301	NADARKHAN	325061	10.50	162.62	163
607	JANNA TRANSPORT L.LC	20-10-2023	CashMemo	11653	TR-16065	HAMEED	507643	18.50	286.52	287
608	JANNA TRANSPORT L.LC	20-10-2023	CashMemo	11652	33117	AYYOOB KHAN		24.30	376.35	376
616	JANAKHEL TRANSPORT	20-10-2023	CashMemo	11644	11240	MAJEED	681276	13.00	208.44	97
620	JANNA TRANSPORT L.LC	20-10-2023	CashMemo	11640	I-21347	KALEEM	678131	7.60	117.71	118
633	JANNA TRANSPORT L.LC	19-10-2023	CashMemo	11627	TR-33301	NADARKHAN	324714	12.40	192.05	192
642	JANNA TRANSPORT L.LC	19-10-2023	CashMemo	11618	Z-80936	SHAMEER	30706	13.60	210.63	211
645	JANNA TRANSPORT L.LC	18-10-2023	CashMemo	11615	TR-60550	ZAFRAN	369288	14.30	221.47	221
656	JANNA TRANSPORT L.LC	18-10-2023	CashMemo	11604	I-21347	KALEEM	677857	10.40	161.07	161
658	JANNA TRANSPORT L.LC	17-10-2023	CashMemo	11602	TR-16065	HAMEED	507059	8.50	131.64	132
660	JANNA TRANSPORT L.LC	17-10-2023	CashMemo	11600	33117	AYYOOB KHAN		39.00	604.01	604
662	JANNA TRANSPORT L.LC	17-10-2023	CashMemo	11598	Z-80936	SHAMEER	30342	9.50	147.13	147
667	GEODIS FREIGHT FORWARD L.L.C	17-10-2023	CashMemo	11593	H-68142	MUHAMMAD ALI	13634	12.00	201.6	202
671	JANNA TRANSPORT L.LC	16-10-2023	CashMemo	11589	TR-33301	NADARKHAN	324373	11.60	179.66	180

Sl.no	Company Name	Date	Ledger	InvoiceNo	Vehicle Number	Driver Number	Kilometer	Quantity	Total	Balance Due
672	JANNA TRANSPORT L.LC	16-10-2023	CashMemo	11588	TR-60550	ZAFRAN	368914	13.40	207.53	208
693	JANNA TRANSPORT L.LC	14-10-2023	CashMemo	11566	I-21347	KALEEM	677538	13.50	209.08	209
705	JANNA TRANSPORT L.LC	14-10-2023	CashMemo	11554	TR-60550	ZAFRAN	368587	11.00	170.36	170
708	JANNA TRANSPORT L.LC	13-10-2023	CashMemo	11551	TR-33301	NADARKHAN	324053	13.50	209.08	209
713	JANNA TRANSPORT L.LC	13-10-2023	CashMemo	11546	TR-16065	HAMEED	506862	14.50	224.57	225
718	JANNA TRANSPORT L.LC	13-10-2023	CashMemo	11541	I-21347	KALEEM	677057	10.30	159.52	160
726	JANNA TRANSPORT L.LC	13-10-2023	CashMemo	11533	TR-60550	ZAFRAN	368286	11.00	170.36	170
733	JANNA TRANSPORT L.LC	12-10-2023	CashMemo	11526	Z-80936	KABEERKA	30075	15.00	232.31	232
734	JANNA TRANSPORT L.LC	12-10-2023	CashMemo	11525	TR-33301	NADARKHAN	323625	13.50	209.08	209
745	JANNA TRANSPORT L.LC	11-10-2023	CashMemo	11513	I-21347	KALEEM	676707	8.80	136.29	136
748	JANNA TRANSPORT L.LC	11-10-2023	CashMemo	11510	33117	AYYOOB KHAN		40.00	619.5	620
750	JANNA TRANSPORT L.LC	11-10-2023	CashMemo	11508	TR-60550	ZAFRAN	367968	16.00	247.8	248
765	JANNA TRANSPORT L.LC	10-10-2023	CashMemo	11493	Z-80936	SHAMEER	29700	15.80	244.7	245
766	JANNA TRANSPORT L.LC	10-10-2023	CashMemo	11491	TR-33301	NADARKHAN	323187	8.70	134.74	135
773	JANNA TRANSPORT L.LC	10-10-2023	CashMemo	11484	TR-60550	ZAFRAN	367503	12.00	185.85	186

Sl.no	Company Name	Date	Ledger	InvoiceNo	Vehicle Number	Driver Number	Kilometer	Quantity	Total	Balance Due
774	JANNA TRANSPORT L.LC	10-10-2023	CashMemo	11483	I-21347	KALEEM	676390	6.00	92.93	93
777	JANNA TRANSPORT L.LC	09-10-2023	CashMemo	11480	TR-16065	HAMEED	506413	17.50	271.03	271
792	JANNA TRANSPORT L.LC	08-10-2023	CashMemo	11465	Z-80936	SHAMEER	29344	9.00	139.39	139
808	JANNA TRANSPORT L.LC	06-10-2023	CashMemo	11449	TR-33301	NADARKHAN	322931	13.70	212.18	212
809	JANNA TRANSPORT L.LC	06-10-2023	CashMemo	11448	33117	AYYOOB KHAN		24.00	371.7	372
810	JANNA TRANSPORT L.LC	06-10-2023	CashMemo	11447	TR-16065	HAMEED	505994	16.90	261.74	262
824	JANNA TRANSPORT L.LC	05-10-2023	CashMemo	11433	I-21347	KALEEM	675859	8.00	123.9	124
831	JANNA TRANSPORT L.LC	05-10-2023	CashMemo	11426	Z-80936	SHAMEER	29111	11.20	173.46	173
832	Individual company	05-10-2023	CashMemo	11425	.....	.....		20.00	320.67	1
835	JANNA TRANSPORT L.LC	04-10-2023	CashMemo	11422	TR-33301	NADARKHAN	322559	12.60	195.14	195
845	JANNA TRANSPORT L.LC	04-10-2023	CashMemo	11412	33117	AYYOOB KHAN		23.50	363.96	364
855	JANNA TRANSPORT L.LC	04-10-2023	CashMemo	11402	I-21347	KALEEM	675568	6.70	103.77	104
857	GEODIS FREIGHT FORWARD L.L.C	04-10-2023	CashMemo	11400	Q-74044/FORKLIFT	MUHAMMEDALI	13611	12.60	211.68	212
859	JANNA TRANSPORT L.LC	03-10-2023	CashMemo	11398	Z-80936	SHAMEER	28820	12.80	198.24	198
860	JANNA TRANSPORT L.LC	03-10-2023	CashMemo	11397	TR-16065	HAMEED	505485	18.80	291.17	291

Sl.no	Company Name	Date	Ledger	InvoiceNo	Vehicle Number	Driver Number	Kilometer	Quantity	Total	Balance Due
869	JANNA TRANSPORT L.LC	03-10-2023	CashMemo	11387	I-21347	KALEEM	675315	6.80	105.32	105
870	JANNA TRANSPORT L.LC	03-10-2023	CashMemo	11386	TR-60550	ZAFRAN	367192	14.70	227.67	228
874	JANNA TRANSPORT L.LC	02-10-2023	CashMemo	11382	Z-80936	SHAMEER	28491	13.00	201.34	201
882	JANNA TRANSPORT L.LC	02-10-2023	CashMemo	11374	TR-33301	NADARKHAN	322200	8.00	123.9	124
884	JANNA TRANSPORT L.LC	02-10-2023	CashMemo	11372	I-21347	KALEEM	675098	5.60	86.73	87
894	JANNA TRANSPORT L.LC	01-10-2023	CashMemo	11362	TR-33301	NADARKHAN	321932	11.50	178.11	178
895	JANNA TRANSPORT L.LC	30-09-2023	CashMemo	11361	TR-16065	HAMEED	504985	16.50	251.21	251
899	JANNA TRANSPORT L.LC	30-09-2023	CashMemo	11357	TR-60550	ZAFRAN	366715	14.00	213.15	213
908	JANNA TRANSPORT L.LC	30-09-2023	CashMemo	11348	I-21347	KALEEM	674900	12.50	190.31	190
911	JANNA TRANSPORT L.LC	29-09-2023	CashMemo	11345	TR-33301	NADARKHAN	321592	12.50	190.31	190
913	JANNA TRANSPORT L.LC	28-09-2023	CashMemo	11343	33117	AYYOOB KHAN		40.00	609	609
927	JANNA TRANSPORT L.LC	28-09-2023	CashMemo	11328	TR-60550	ZAFRAN	366357	12.00	182.7	183
928	JANNA TRANSPORT L.LC	27-09-2023	CashMemo	11327	Z-80936	SHAMEER	28189	14.20	216.19	216
937	JANNA TRANSPORT L.LC	27-09-2023	CashMemo	11318	TR-16065	HAMEED	504532	13.00	197.93	198
939	JANNA TRANSPORT L.LC	27-09-2023	CashMemo	11316	TR-33301	NADARKHAN	321232	14.00	213.15	213



Sl.no	Company Name	Date	Ledger	InvoiceNo	Vehicle Number	Driver Number	Kilometer	Quantity	Total	Balance Due
948	JANNA TRANSPORT L.LC	27-09-2023	CashMemo	11307	Z-80936	SHAMEER	27838	15.50	235.99	236
949	JANNA TRANSPORT L.LC	26-09-2023	CashMemo	11306	I-21347	KALEEM	674488	11.50	175.09	175
961	JANNA TRANSPORT L.LC	25-09-2023	CashMemo	11294	TR-16065	HAMEED	504172	14.60	222.29	222
964	JANNA TRANSPORT L.LC	25-09-2023	CashMemo	11291	Z-80936	SHAMEER	27438	14.00	213.15	213
966	JANNA TRANSPORT L.LC	25-09-2023	CashMemo	11289	TR-33301	KABEERKA	320824	14.00	213.15	213
967	JANNA TRANSPORT L.LC	25-09-2023	CashMemo	11288	TR-60550	NADERKHAN	366013	14.50	220.76	221
983	JANNA TRANSPORT L.LC	25-09-2023	CashMemo	11272	33117	AYYOOB KHAN		27.50	418.69	419
984	JANNA TRANSPORT L.LC	24-09-2023	CashMemo	11271	Z-80936	SHAMEER	27087	12.00	182.7	183
988	JANNA TRANSPORT L.LC	23-09-2023	CashMemo	11267	TR-16065	HAMEED	503765	18.50	281.66	282
989	JANNA TRANSPORT L.LC	23-09-2023	CashMemo	11266	I-21347	KALEEM	674119	8.00	121.8	122
1000	JANNA TRANSPORT L.LC	23-09-2023	CashMemo	11255	TR-60550	ZAFRAN	365601	14.50	220.76	221
1004	JANNA TRANSPORT L.LC	22-09-2023	CashMemo	11251	TR-33301	NADARKHAN	320350	5.50	83.74	84
1005	JANNA TRANSPORT L.LC	22-09-2023	CashMemo	11250	I-21347	KALEEM	673833	9.50	144.64	145
1006	JANNA TRANSPORT L.LC	22-09-2023	CashMemo	11249	Z-80936	SHAMEER	26780	10.00	152.25	152
1014	JANNA TRANSPORT L.LC	22-09-2023	CashMemo	11241	TR-60550	ZAFRAN	365211	15.00	228.38	228

Sl.no	Company Name	Date	Ledger	InvoiceNo	Vehicle Number	Driver Number	Kilometer	Quantity	Total	Balance Due
1019	JANNA TRANSPORT L.LC	21-09-2023	CashMemo	11236	TR-16065	HAMEED	503212	17.50	266.44	148
1540	ROZA GAS DISTRIBUTION	13-08-2023	CashMemo	10715	J-50448	SAABU		16.00	210	210
1601	ROZA GAS DISTRIBUTION	08-08-2023	CashMemo	10654	J-50448	SAABU		15.90	208.69	64
1862	AL USOOD CARGO	20-07-2023	CashMemo	10390	W-93437	GAFOOR	147949	24.00	359.1	359
1887	AL USOOD CARGO	19-07-2023	CashMemo	10365	O-26914	NASAR		13.00	194.51	195
1937	AL USOOD CARGO	17-07-2023	CashMemo	10315	E-41353	MAJEESH	111015	19.00	284.29	284
1967	AL USOOD CARGO	15-07-2023	CashMemo	10285	SHJ-37163	SATHEESHAN	128791	24.00	359.1	359
2010	AL USOOD CARGO	12-07-2023	CashMemo	10242	E-41353	GAFOOR	110361	22.70	339.65	340
2011	AL USOOD CARGO	12-07-2023	CashMemo	10241	O-26914	NASAR		8.00	119.7	120
2012	AL USOOD CARGO	12-07-2023	CashMemo	10240	E-41353	MAJEESH	147140	24.30	363.59	364
2110	AL USOOD CARGO	06-07-2023	CashMemo	10142	E-41353	MAJEESH	109628	24.00	359.1	359
2132	AL USOOD CARGO	05-07-2023	CashMemo	10120	SHJ-37163	SATHEESHAN	128055	23.50	351.62	352
2133	AL USOOD CARGO	05-07-2023	CashMemo	10119	O-26914	NASAR		7.00	104.74	105
2147	AL USOOD CARGO	04-07-2023	CashMemo	10105	W-93437	GAFOOR	146228	17.00	254.36	254
2184	AL USOOD CARGO	30-06-2023	CashMemo	10068	E-41353	MAJEESH	108715	19.80	234.1	234

Sl.no	Company Name	Date	Ledger	InvoiceNo	Vehicle Number	Driver Number	Kilometer	Quantity	Total	Balance Due
2191	AL USOOD CARGO	29-06-2023	CashMemo	10061	W-93437	GAFOOR	145573	13.50	159.61	160
2242	AL USOOD CARGO	23-06-2023	CashMemo	10010	E-41353	SATHEESHAN	108110	25.00	295.58	296
2256	AL USOOD CARGO	22-06-2023	CashMemo	9996	SHJ-37163	SATHEESHAN	127361	23.00	271.93	272
2260	AL USOOD CARGO	22-06-2023	CashMemo	9992	W-93437	GAFOOR	145134	20.50	242.37	242
2307	AL USOOD CARGO	20-06-2023	CashMemo	9945	E-41353	GAFOOR	107015	11.00	130.05	49
2721	IQBALKA	18-05-2023	CashMemo	9527	O-89792	IQBALKA		7.70	99.12	68
3365	BEST SOLUTION	23-03-2023	CashMemo	8880	T-53598	RIJAS		6.60	100.14	100
3486	APL LOGISTICS L.L.C	13-03-2023	CashMemo	8757	R-37242-FORKLIFT	KRIS		14.00	279.3	279
3526	BEST SOLUTION	09-03-2023	CashMemo	8717	T-53598	RIJAS		6.60	100.14	100
3645	BEST SOLUTION	28-02-2023	CashMemo	8597	T-53598	RIJAS		6.70	101.66	102
7158	EURO EXPRESS LOGISTICS	05-03-2022	CashMemo	5170	L-54653	ANIL		20.00	346.5	14
7197	GLOBAL FOR MOBILE &ACCESSORIES TRADING FZCO	01-03-2022	CashMemo	5136	33579	MUHAMMED		19.00	270.32	8
7543	DAFZA ANNAN-1	17-01-2022	CashMemo	4825	N-56278	ANNAN		39.90	460.85	23
7609	ORG LOGISTICS FZE	06-01-2022	CashMemo	4774	T 84557	ALI		13.50	155.25	25
7683	ORG LOGISTICS FZE	26-12-2021	CashMemo	4715	T 84557	ALI		14.50	177.63	1

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