

Monthly Accounting in Rupee

Gross Receipts.	5,300,133
Gross Expenditures	4,196,687
current balance	1,103,446

Date	Description
July	Opening Balance or forwarded from the previous month
	Receipts
	Previous shortfall
	Shaykh Mahmud
	Abu-al-Wafa'
	Hajji Muhammad for the travel of the late Abu-al-Hasan al-Misri's family
	Abu-al-Wafa' - arrangements for meetings
	Transfers received from Karachi
	fuel, repairs, and calls
	Home repairs in the village
	Diesel fuel
	Food
	Diesel fuel
	Food
	Communications
	Relocation of Shaykh Hamzah al-((Iraqi)) to the south
	General fund from the late Abu-Malik and the late Abu Hasan al-Rimi
	Medical expense for Ahmad Khan Abu-Sahib al-((Miki)) and car repair
	From Jawid Karachi
	Abdallah al-Muhajir for Lajani al-Khail movement
	From Muhammad al-((Qasim)) al-Emirates
	From Sadiq ((Nur)) from a friend
	Budget for Ramadan
	Marriage assistance to Abu-Anas al-Kurdi
	Two months budget for Mawlawi Rafik Sha'ban and Ramadan
	From Karachi
	Shaykh Ihsanallah for the travel of the late Abu-al-Hasan al-Misri's family
	Karachi's budget
	Medical expense for the families
	Financial support for Salim Karachi
	Financial support for Fayizah Karachi
	Radio and watches

Fatih budget for Ramadan
Ashraf for the transportation of families
To Hajji Muhammad for bails
New tires for Abu-al-Wafa's vehicle
Supplemental budget for Dawudallah
Repairs for my car
Falankush Diesel
Falankush Diesel
Diesel fuel
Diesel & repairs
Loan to Abu-al-Bara' al-((Baghdadi))
From Father, may God protect him
Fuel & oil for Falankush
Fuel & oil
Food
Diesel fuel and repairs
Diesel
Diesel
Diesel fuel for Falankush
Diesel
Diesel
Diesel
Diesel fuel and repairs
Water for the village
Diesel
Repairs to Shaykh Mahmud's home
Khalifah for repairs of Falankush
For the school
Repairs and tires for Falankush
Repairs, tires, and new battery
Diesel fuel
Abu al-Wafa' for Abu Hamzah al-((Misri))'s illness
To Shaykh Mahmud
Purchase of RPG for Hajji Muhammad

Receipts	Expenditures	Balance
673,000		673,000
	71,250	601,750
	100,000	501,750
	5,000	496,750
	150,000	346,750
	13,000	333,750
276,575		610,325
	9,630	600,695
	3,200	597,495
	1,800	595,695
	280	595,415
	1,740	593,675
	210	593,465
	90	593,375
	10,500	582,875
10,000		592,875
	70,000	522,875
200,000		722,875
	1,000	721,875
50,000		771,875
395,000		1,166,875
	965,000	201,875
	100,000	101,875
	80,000	21,875
2846558		2,868,433
	110,000	2,758,433
	100,000	2,658,433
	130,000	2,528,433
	74,700	2,453,733
	48,000	2,405,733
	42,800	2,362,933

	690,000	1,672,933
	60,000	1,612,933
	1,000,000	612,933
	15,000	597,933
	20,000	577,933
	9,670	568,263
	2,920	565,343
	3,650	561,693
	2,660	559,033
	6,820	552,213
	115,000	437,213
849000		1,286,213
	1,420	1,284,793
	3,490	1,281,303
	200	1,281,103
	2,950	1,278,153
	1,170	1,276,983
	3,590	1,273,393
	4,630	1,268,763
	2,700	1,266,063
	1,200	1,264,863
	2,463	1,262,400
	3,360	1,259,040
	1,650	1,257,390
	930	1,256,460
	1,890	1,254,570
	40,000	1,214,570
	1,258	1,213,312
	25,000	1,188,312
	17,510	1,170,802
	2,356	1,168,446
	5,000	1,163,446
	20,000	1,143,446
	40,000	1,103,446
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	5,300,133	4,196,687
		1,103,446