1BILL BILLER LIST LTD SEPT 2026

S#	CATEGORY	BILLER NAME	PLATFORM	1BILL PREFIX/ BILLER ID	BILLING TYPE
1	AIRLINE	AIRBLUE LIMITED	1BILL	IN100027	INVOICE & VOUCHER
2		AIRSIAL	1BILL	IN100047	INVOICE & VOUCHER
3		FLY JINNAH	1BILL	IN100400	INVOICE & VOUCHER
4		FLY JINNAH	1BILL	IN100410	INVOICE & VOUCHER
5		SERENE AIR PVT LIMITED	1BILL	IN142226	INVOICE & VOUCHER
6		PIA	1BILL	IN111777	INVOICE & VOUCHER
7		AIR BLUE	1BILL	IN102060	INVOICE & VOUCHER
S#	CATEGORY	BILLER NAME	PLATFORM	1BILL PREFIX/ BILLER ID	BILLING TYPE
1	ASSET MANAGEMENT	ABL AMC	1BILL	IN122526	INVOICE & VOUCHER
2		ADK MCBFSL CDC	1BILL	IN100047	INVOICE & VOUCHER
3		ADK MCBFSL INCOME	1BILL	IN100047	INVOICE & VOUCHER
4		ADK MCBFSL STOCK	1BILL	IN100047	INVOICE & VOUCHER
5		AGHP ACT ALLOC PLAN	1BILL	IN100047	INVOICE & VOUCHER
6		AGHP CAP PRES FUND II	1BILL	IN100047	INVOICE & VOUCHER
7		AGHP CASH FUND	1BILL	IN100047	INVOICE & VOUCHER
8		AGHP CONS ALLOC PLAN	1BILL	IN100047	INVOICE & VOUCHER
9		AGHP IML ALPHA FUND	1BILL	IN100047	INVOICE & VOUCHER
10		AGHP IML INC MULT FUND	1BILL	IN100047	INVOICE & VOUCHER
11		AGHP IML VALUE FUND	1BILL	IN100047	INVOICE & VOUCHER
12		AGHP INCOME FUND	1BILL	IN100047	INVOICE & VOUCHER
13		AGHP INVEST	1BILL	IN100047	INVOICE & VOUCHER
14		AGHP ISL ACT ALLOC P II	1BILL	IN100047	INVOICE & VOUCHER
15		AGHP ISL ACT ALLOC P III	1BILL	IN100047	INVOICE & VOUCHER
16		AGHP ISL BAL ALLOC P	1BILL	IN100047	INVOICE & VOUCHER
17		AGHP ISL CAP PRES P4	1BILL	IN100047	INVOICE & VOUCHER
18		AGHP ISL DED EQ FUND	1BILL	IN100047	INVOICE & VOUCHER
19		AGHP ISL INC FUND	1BILL	IN100047	INVOICE & VOUCHER
20		AGHP ISL MOD ALLOC P	1BILL	IN100047	INVOICE & VOUCHER
21		AGHP ISL STOCK FUND	1BILL	IN100047	INVOICE & VOUCHER
22		AGHP ISL VAL FUND	1BILL	IN100047	INVOICE & VOUCHER
23		AGHP MOD ALLOC PLAN	1BILL	IN100047	INVOICE & VOUCHER
24		AGHP MONEY MAR FUND	1BILL	IN100047	INVOICE & VOUCHER
25		AGHP SOVEREIGN FUND	1BILL	IN100047	INVOICE & VOUCHER
26		AGHP STOCK FUND	1BILL	IN100047	INVOICE & VOUCHER
27		AKD ISLAMIC DAILY DIVIDEND FUND	1BILL	IN100047	INVOICE & VOUCHER
28		AKHUWAT & OTHER/AKHUWAT & VISA FOUND	1BILL	TP100082	TOPUP & VOUCHER
29		ALFALAH ASSET MANAGEMENT LIMITED	1BILL	IN100047	INVOICE & VOUCHER
30		ALFALAH GHP INV (ISL ROZANA AMDANI FUND)	1BILL	IN100047	INVOICE & VOUCHER
31		AL-MEEZAN INVEST	1BILL	IN100047	INVOICE & VOUCHER
32		ATLAS ASSET - ATLAS FUNDS	1BILL	IN100047	INVOICE & VOUCHER
33		ATLAS ASSET - CDC	1BILL	IN100047	INVOICE & VOUCHER
34		ATLAS ASSET - MONEY MARKET	1BILL	IN100047	INVOICE & VOUCHER
35		ATLAS ASSET MANAGEMENT LIMITED	1BILL	IN100047	INVOICE & VOUCHER
36		CENTRAL DEPOSITORY COMPANY OF PAKISTAN LIMITED (CDC)-ELOR	1BILL	IN102324	INVOICE & VOUCHER
37		CENTRAL DEPOSITORY COMPANY OF PAKISTAN LIMITED (CDC)IAS	1BILL	IN100232	INVOICE & VOUCHER
38		FAYSAL ASSET MANAGEMENT LTD	1BILL	IN100047	INVOICE & VOUCHER
39		JS INVESTMENT TRUST-MCBFSL TRUSTEE JSIL FUNDS	1BILL	IN100047	INVOICE & VOUCHER
40		JS INVESTMENTS LTD - JS ISLAMIC PENSION	1BILL	IN100047	INVOICE & VOUCHER
41		JS INVESTMENTS LTD - JS PENSION	1BILL	IN100047	INVOICE & VOUCHER
42		NATIONAL INVESTMENT TRUST LIMITED (NITL)	1BILL	IN100648	INVOICE & VOUCHER
43		NBP FUND MANAGEMENT	1BILL	IN100047	INVOICE & VOUCHER
44		NBP FUNDS	1BILL	IN106273	INVOICE & VOUCHER
45		NEO TRADE	1BILL	IN100027	INVOICE & VOUCHER
46		NUUR TECH	1BILL	IN100027	INVOICE & VOUCHER
47		PAK QATAR ASSET MANAGEMENT COMPANY LTD	1BILL	IN100333	INVOICE & VOUCHER
48		PAK QATAR ASSET MANAGEMENT COMPANY LTD	1BILL	TP100444	TOPUP & VOUCHER
49		PAKISTAN STOCK EXCHANGE LIMITED - EIPO	1BILL	IN100773	INVOICE & VOUCHER
50		PIEPIE PVT LTD	1BILL	IN100027	INVOICE & VOUCHER
51		TRADER SERVICES PVT LTD - BANK ALFALAH	1BILL	IN100333	INVOICE & VOUCHER
52		TRADER SERVICES PVT LTD - BANK ALFALAH	1BILL	TP100444	TOPUP & VOUCHER
53		UBL FUND MANAGERS LIMITED	1BILL	IN100047	INVOICE & VOUCHER
54		UBL FUNDS	1BILL	IN108253	INVOICE & VOUCHER
55		DAR E ARQAM SCHOOL (RANG ROAD CAMPUS)	1BILL	IN100047	INVOICE & VOUCHER
56		D EDUCATION BUREAU SCHOOLING SYSTEM (GULSHAN CHAPTER)	1BILL	IN100047	INVOICE & VOUCHER
57		MATCHLESS AVAIATION SERVICES PVT LTD	1BILL	IN100047	INVOICE & VOUCHER
58		LUCKY INVESTMENTS LIMITED	1BILL	IN100047	INVOICE & VOUCHER
59		ABL AMC	1BILL	IN101970	INVOICE & VOUCHER
60		ABL ISLAMIC ASSET ALLOCATION FUND	1BILL	IN101970	INVOICE & VOUCHER
61		ABL PENSION FUND	1BILL	IN101970	INVOICE & VOUCHER
62		ABL ISLAMIC PENSION FUND	1BILL	IN101970	INVOICE & VOUCHER
S#	CATEGORY	BILLER NAME	PLATFORM	1BILL PREFIX/ BILLER ID	BILLING TYPE
1	AUTOMOTIVE	ATLAS HONDA LIMITED	1BILL	IN100047	INVOICE & VOUCHER
2		B AND R TECHNOLOGIES PVT LTD	1BILL	IN100027	INVOICE & VOUCHER
3		GHANDHARA INDUSTRIES LIMITED	1BILL	IN142226	INVOICE & VOUCHER
4		IBL OPS PRIVATE LIMITED.	1BILL	IN142226	INVOICE & VOUCHER
5		MASTER CHANGAN MOTORS LIMITED	1BILL	IN142226	INVOICE & VOUCHER
6		MEGA MOTOR COMPANY PVT LTD	1BILL	IN100027	INVOICE & VOUCHER
S#	CATEGORY	BILLER NAME	PLATFORM	1BILL PREFIX/ BILLER ID	BILLING TYPE
1	BROADBAND ISP	BARKLEY DIGITAL PVT LTD	1BILL	IN100047	INVOICE & VOUCHER
2		BILAL INTERNET SERVICES	1BILL	IN100047	INVOICE & VOUCHER
3		CLICKSAT PVT LTD	1BILL	IN100047	INVOICE & VOUCHER
4		CLOUDVPS.PK	1BILL	IN136733	INVOICE & VOUCHER
5		CONNECT C-RAYS	1BILL	IN100047	INVOICE & VOUCHER
6		CUBEXS-SONICFIBER	1BILL	IN100047	INVOICE & VOUCHER
7		DYNAMIC SERVICES	1BILL	IN100047	INVOICE & VOUCHER
8		DYNAMIC WEB-HOSTING	1BILL	IN100047	INVOICE & VOUCHER
9		FIBER BEAM PVT LTD	1BILL	IN100047	INVOICE & VOUCHER
10		FIBERISH PVT LTD	1BILL	IN100047	INVOICE & VOUCHER
11		FIBERLINK PVT. LTD.	1BILL	IN100047	INVOICE & VOUCHER
12		FRONTIER BROADBAND	1BILL	IN100047	INVOICE & VOUCHER
13		FRONTIER BROADBAND PVTLTD	1BILL	IN100027	INVOICE & VOUCHER
14		GPCS	1BILL	IN136733	INVOICE & VOUCHER
15		KASHMIR BROADBAND (PVT) LIMITED	1BILL	IN100236	INVOICE & VOUCHER
16		LIMITLESS BRANDS PRIIVATE LTD	1BILL	IN100027	INVOICE & VOUCHER
17		LIMTLESS BRANDS (PRIVATE) LIMITED	1BILL	TP100444	TOPUP & VOUCHER
18		MULTINET PAKISTAN / C-RAYS	1BILL	IN100047	INVOICE & VOUCHER
19		NATION INTERNET SERVICES PVT LTD	1BILL	IN100047	INVOICE & VOUCHER
20		NATIONAL COMMUNICATION NETWORK (PRIVATE) LTD	1BILL	IN100236	INVOICE & VOUCHER
21		NATIONAL COMMUNICATION SERVICES (SMC-PVT) LTD	1BILL	IN100236	INVOICE & VOUCHER
22		NEXLINX NETWORKS	1BILL	IN100027	INVOICE & VOUCHER
23		OPTIMUM MULTIMEDIA (FIBER BEAM)	1BILL	IN100047	INVOICE & VOUCHER
24		OPTIX - NEW CONNECTION	1BILL	IN100047	INVOICE & VOUCHER
25		OPTIX PAKISTAN	1BILL	IN100047	INVOICE & VOUCHER
26		PACE TELECOM AND BROADCASTING PVT LTD	1BILL	IN100027	INVOICE & VOUCHER
27		PAK WEB SERVICES	1BILL	IN100027	INVOICE & VOUCHER

28		SAIN WEB-HOSTING	1BILL	IN100047	INVOICE & VOUCHER
29		SPEED X DIGITAL	1BILL	IN100027	INVOICE & VOUCHER
30		THE BEE HOST	1BILL	IN100027	INVOICE & VOUCHER
31		TRANSWORLD	1BILL	IN100089	INVOICE & VOUCHER
32		WATEEN	1BILL	IN100928	INVOICE & VOUCHER
33		WEBNET PAKISTAN PVT. LTD.	1BILL	IN100282	INVOICE & VOUCHER
34		WIVOTEL PVT LTD	1BILL	IN100027	INVOICE & VOUCHER
35		WORLDCALL TELECOM LTD	1BILL	IN100027	INVOICE & VOUCHER
36		XTREAM FIBER PVT.LTD.	1BILL	IN100047	INVOICE & VOUCHER
37		ZOFF NETWORK	1BILL	IN100333	INVOICE & VOUCHER
38		Transworld Broadband	1BILL	IN100089	INVOICE & VOUCHER
39		SB link	1BILL	IN101670	INVOICE & VOUCHER
40		NOWFIBER (SMC-PRIVATE) LIMITED	1BILL	IN101340	INVOICE & VOUCHER
41		NETNEST	1BILL	IN100047	INVOICE & VOUCHER
42		TRANSWORLD CORPORATE PAYMENTS	1BILL	IN102370	INVOICE & VOUCHER
43		Transworld Broadband Reseller Payments	1BILL	TP102370	TOPUP & VOUCHER
44		Al Burk Internet (Private) Limited	1BILL	IN101670	INVOICE & VOUCHER
45		TERA BYTE IT & NETOWRKS	1BILL	IN101670	INVOICE & VOUCHER
46		Telcomaster	1BILL	IN101670	INVOICE & VOUCHER
47		Apna Cables And Internet Services	1BILL	IN100047/KPAY0001	INVOICE & VOUCHER
48		FIBERISH (PVT.) LTD.	1BILL	IN100047/KPAY0001	INVOICE & VOUCHER
49		FiberLink Plus	1BILL	IN101710	INVOICE & VOUCHER
50		North Links Broadband (Private) Limited	1BILL	IN101710	INVOICE & VOUCHER
S#	**CATEGORY**	**BILLER NAME**	**PLATFORM**	**1BILL PREFIX/ BILLER ID**	**BILLING TYPE**
1		ABDUL SATTAR EDHI FOUNDATION	1BILL	IN100047	INVOICE & VOUCHER
2		AIRPORT SECURITY FORCE FOUNDATION (MONTHLY)	1BILL	IN100333	INVOICE & VOUCHER
3		AIRPORT SECURITY FORCE FOUNDATION (QUARTERLY)	1BILL	IN100333	INVOICE & VOUCHER
4		AKHUWAT & ASJ, MAP PROJECT	1BILL	IN109100	INVOICE & VOUCHER
5		AL HUDA INTERNATIONAL WELFARE FOUNDATION	1BILL	IN100047	INVOICE & VOUCHER
6		AL KHIDMAT WELFARE SOCIETY	1BILL	IN100047	INVOICE & VOUCHER
7		AL MADINAH ISLAMIC RESEARCH CENTER - DONATION	1BILL	IN100027	INVOICE & VOUCHER
8		AL MADINAH ISLAMIC RESEARCH CENTER - ZAKAT	1BILL	IN100027	INVOICE & VOUCHER
9		AL MADNI WELFARE TRUST	1BILL	IN100027	INVOICE & VOUCHER
10		AL MUSTAFA TRUST	1BILL	IN100047	INVOICE & VOUCHER
11		AL MUSTAFA WELFARE SOCIETY DONATION	1BILL	IN100047	INVOICE & VOUCHER
12		AL MUSTAFA WELFARE SOCIETY ZAKAT	1BILL	IN100047	INVOICE & VOUCHER
13		AL MUSTAFA WELFARE TRUST	1BILL	IN100027	INVOICE & VOUCHER
14		AL NISA WELFARE ORGANISATION	1BILL	IN100027	INVOICE & VOUCHER
15		AL QADIR WELFARE FOUNDATION	1BILL	IN100047	INVOICE & VOUCHER
16		AL-HUDA (COLLECTION ISB REGION)	1BILL	IN100333	INVOICE & VOUCHER
17		AL-HUDA INTERNATIONAL WELFARE FOUNDATION	1BILL	IN100333	INVOICE & VOUCHER
18		ALMUSTAFA WELFARE SOCIETY TRUST DONATION	1BILL	IN100027	INVOICE & VOUCHER
19		ALMUSTAFA WELFARE SOCIETY TRUST ZAKAT	1BILL	IN100027	INVOICE & VOUCHER
20		AL-MUSTAFA WELFARE TRUST (DONATION)	1BILL	IN100333	INVOICE & VOUCHER
21		AL-MUSTAFA WELFARE TRUST (DONATION)	1BILL	TP100444	TOPUP & VOUCHER
22		AL-MUSTAFA WELFARE TRUST (ZAKAT)	1BILL	IN100333	INVOICE & VOUCHER
23		AL-MUSTAFA WELFARE TRUST (ZAKAT)	1BILL	TP100444	TOPUP & VOUCHER
24		AMTF DONATION	1BILL	IN100027	INVOICE & VOUCHER
25		AMTF ZAKAT	1BILL	IN100027	INVOICE & VOUCHER
26		ANJUMAN E HASANI DN	1BILL	IN100027	INVOICE & VOUCHER
27		ANJUMAN-E-BURHANI AL MAHALLAT-UL-BURHANIYA	1BILL	IN100047	INVOICE & VOUCHER
28		ANJUMAN-E-HASANI	1BILL	IN100027	INVOICE & VOUCHER
29		ANJUMAN-E-HASANI FMB	1BILL	IN100027	INVOICE & VOUCHER
30		ANJUMAN-E-HASANI HAJJ FUNDS	1BILL	IN100027	INVOICE & VOUCHER
31		ANJUMAN-E-HUSSAINIA KHAWAJGAN NAROWALI	1BILL	IN100027	INVOICE & VOUCHER
32		ARMUGHAN MEMORIAL WELFARE SOCIETY	1BILL	IN100027	INVOICE & VOUCHER
33		AZAM WELFARE FOUNDATION	1BILL	IN100027	INVOICE & VOUCHER
34		BAIT US SALAM WELFARE TRUST	1BILL	IN100047	INVOICE & VOUCHER
35		BAIT US SALAM WELFARE TRUST	1BILL	IN100282	INVOICE & VOUCHER
36		BAITUL SUKOON - DONATION	1BILL	IN100027	INVOICE & VOUCHER
37		BAITUL SUKOON - ZAKAT	1BILL	IN100027	INVOICE & VOUCHER
38		BAITUSSALAM WELFARE TRUST	1BILL	IN136733	INVOICE & VOUCHER
39		BAITUSSALAM WELFARE TRUST	1BILL	TP100444	TOPUP & VOUCHER
40		BAITUSSALAM WELFARE TRUST	1BILL	IN100333	INVOICE & VOUCHER
41		BEACONHOUSE NATIONAL UNIVERSITY	1BILL	IN100333	INVOICE & VOUCHER
42		BINT E FATIMA FOUNDATION	1BILL	IN100027	INVOICE & VOUCHER
43		BURHANI QARZAN HASANAN TRUST	1BILL	IN100047	INVOICE & VOUCHER
44		CHARITY RIGHT WELFARE ASSOCIATION	1BILL	IN100047	INVOICE & VOUCHER
45		CHARITY RIGHT WELFARE ASSOCIATION PAK	1BILL	IN100027	INVOICE & VOUCHER
46		CHHAON WELFARE ORGANIZATION	1BILL	IN100027	INVOICE & VOUCHER
47		CM EMERGENCY LOAN SCHEME-BALOCHISTAN	1BILL	IN109100	INVOICE & VOUCHER
48		COTTAGE TRUST	1BILL	IN100047	INVOICE & VOUCHER
49		DARUL SUKUN WELFARE SOCIETY (ZAKAT)	1BILL	IN100027	INVOICE & VOUCHER
50		DAR-UL-SUKUN WELFARE SOCIETY	1BILL	IN100027	INVOICE & VOUCHER
51		DAWAT E ISLAMI MAKTABA TUL MADINAH	1BILL	IN100047	INVOICE & VOUCHER
52		DAWAT E ISLAMI TRUST TELETHONE NAFILA	1BILL	IN100333	INVOICE & VOUCHER
53		DAWAT E ISLAMI TRUST TELETHONE NAFILA	1BILL	TP100444	TOPUP & VOUCHER
54		DAWAT-E-ISLAMI	1BILL	IN100047	INVOICE & VOUCHER
55		DAWAT-E-ISLAMI	1BILL	IN100333	INVOICE & VOUCHER
56		DAWAT-E-ISLAMI	1BILL	TP100444	TOPUP & VOUCHER
57		DAWAT-E-ISLAMI NAFLIA	1BILL	IN100047	INVOICE & VOUCHER
58		DAWAT-E-ISLAMI TRUST	1BILL	IN100333	INVOICE & VOUCHER
59		DEAF / DUMP WELFARE SOCIETY	1BILL	IN100027	INVOICE & VOUCHER
60		DELHI PUNJABI SAUDAGRAN FOUNDATION MIAWC	1BILL	IN100047	INVOICE & VOUCHER
61		DELHI PUNJABI SAUDAGRAN FOUNDATION NDJC	1BILL	IN100047	INVOICE & VOUCHER
62		DELHI PUNJABI SAUDAGRAN FOUNDATION NGC	1BILL	IN100047	INVOICE & VOUCHER
63		DHORAJI ASSOCIATION	1BILL	IN100047	INVOICE & VOUCHER
64		DR ZAIDUDDIN HOSPITAL TRUST	1BILL	IN136733	INVOICE & VOUCHER
65		DUA FOUNDATION	1BILL	IN100333	INVOICE & VOUCHER
66		EDUCATION TRUST	1BILL	IN100333	INVOICE & VOUCHER
67		FAITH FOUNDATION	1BILL	IN100027	INVOICE & VOUCHER
68		FAUJI FOUNDATION	1BILL	IN100047	INVOICE & VOUCHER
69		FAYZ-E-HUSSAINI	1BILL	IN136733	INVOICE & VOUCHER
70		FEED THE POORS WELFARE ORGANIZATION	1BILL	IN100027	INVOICE & VOUCHER
71		GREEN CRESCENT TRUST EDU	1BILL	IN100047	INVOICE & VOUCHER
72		GREEN CRESENT TRUST	1BILL	IN100047	INVOICE & VOUCHER
73		HABIB EDUCATION TRUST	1BILL	IN100027	INVOICE & VOUCHER
74		HAMZA FOUNDATION	1BILL	IN100027	INVOICE & VOUCHER
75		HANDS DONATION	1BILL	IN100027	INVOICE & VOUCHER
76		HANDS ZAKAT-1	1BILL	IN100027	INVOICE & VOUCHER
77		HANDS ZAKAT-2	1BILL	IN100027	INVOICE & VOUCHER
78		HASHOO FOUNDATION	1BILL	IN136733	INVOICE & VOUCHER
79		HEALTH AND NUTRITION DEVELOPMENT SOCIETY	1BILL	IN100027	INVOICE & VOUCHER
80		HIRA FOUNDATION	1BILL	IN100027	INVOICE & VOUCHER
81		HUMAN RIGHTS SUPERMACY COUNCIL	1BILL	IN100027	INVOICE & VOUCHER
82		IDARA TUL MUSTAFA TRUST	1BILL	IN100047	INVOICE & VOUCHER
83		IFL-EHSAAS	1BILL	IN109100	INVOICE & VOUCHER
84		INDUS HOME WELFARE FOUNDATION	1BILL	IN100027	INVOICE & VOUCHER
85		INTERNATIONAL PEACE COMMITTIEE(IPCIH)	1BILL	IN100027	INVOICE & VOUCHER
86		ISLAMIC AID PAKISTAN	1BILL	IN100047	INVOICE & VOUCHER
87		ISLAMIC RELIEF PAKISTAN	1BILL	IN100047	INVOICE & VOUCHER
88		JAFARIA DISASTER CELL WELFARE ORG	1BILL	IN100027	INVOICE & VOUCHER

89		JAMA MASJID THANVI - ZAKAT	1BILL	IN100027	INVOICE & VOUCHER
90		JAMIA BINORIA AL-AALAMIA	1BILL	IN136733	INVOICE & VOUCHER
91		JAMIA BINORIA AL-AALIMIA - DONATION	1BILL	IN100027	INVOICE & VOUCHER
92		JAMIA BINORIA AL-AALIMIA - ZAKAT	1BILL	IN100027	INVOICE & VOUCHER
93		JAMIA EHTESHAMIA - DONATION	1BILL	IN100027	INVOICE & VOUCHER
94		JS INVESTMENT TRUST - CDC TRUSTEE JSIL FUNDS	1BILL	IN100047	INVOICE & VOUCHER
95		KAMYAB ENTERPRISE/KAMYAB KAROBAR	1BILL	IN109100	INVOICE & VOUCHER
96		KARWAN E HAYAT	1BILL	IN100236	INVOICE & VOUCHER
97		KHUBAIB FOUNDATION - DONATION	1BILL	IN100027	INVOICE & VOUCHER
98		KHUBAIB FOUNDATION - ZAKAT	1BILL	IN100027	INVOICE & VOUCHER
99		KHUDDAR	1BILL	IN100027	INVOICE & VOUCHER
100		KIRAN FOUNDATION - ZAKAT	1BILL	IN100027	INVOICE & VOUCHER
101		KIRAN FOUNDATION FLAGSHIP	1BILL	IN100027	INVOICE & VOUCHER
102		M.HASHIM MEMORIAL TRUST	1BILL	IN100027	INVOICE & VOUCHER
103		MADERSA AL-ILM DONATION	1BILL	IN100027	INVOICE & VOUCHER
104		MADERSA AL-ILM ZAKAT	1BILL	IN100027	INVOICE & VOUCHER
105		MALIK AIR EXPRESS	1BILL	IN100027	INVOICE & VOUCHER
106		MANNAR WELFARE ORGANIZATION	1BILL	IN100027	INVOICE & VOUCHER
107		MARGALLA TRAIL RUNNERS SMC PVT	1BILL	IN100027	INVOICE & VOUCHER
108		MARGHZAR WELFARE SOCIETY	1BILL	IN100027	INVOICE & VOUCHER
109		MEMON HEALTH & EDU FOUNDATION - DONATION	1BILL	IN100027	INVOICE & VOUCHER
110		MEMON HEALTH & EDU FOUNDATION - ZAKAT	1BILL	IN100027	INVOICE & VOUCHER
111		MESSAGE FOUNDATION	1BILL	IN100027	INVOICE & VOUCHER
112		MISHKAT WELFARE TRUST	1BILL	IN100027	INVOICE & VOUCHER
113		MOLANA TARIQ JAMIL FOUNDATION	1BILL	IN100333	INVOICE & VOUCHER
114		MR TRAVEL	1BILL	IN100027	INVOICE & VOUCHER
115		MUHAMMAD AKRAM SHAH MEMORIAL WELFARE	1BILL	IN100027	INVOICE & VOUCHER
116		MUNSALIK - RURAL CULTURAL DEVELOPMENT PROGRAM	1BILL	IN100208	INVOICE & VOUCHER
117		MUNSALIK - AGAHEE PAKISTAN	1BILL	IN100203	INVOICE & VOUCHER
118		MUNSALIK - CSC EMPOWERMENT & INCLUSION PROGRAM	1BILL	IN100207	INVOICE & VOUCHER
119		MUNSALIK - DAMEN SUPPORT PROGRAM	1BILL	IN100211	INVOICE & VOUCHER
120		MUNSALIK - JWS	1BILL	IN100212	INVOICE & VOUCHER
121	Charity/NGO	MUNSALIK - KASHF FOUNDATION	1BILL	IN100210	INVOICE & VOUCHER
122		MUNSALIK - KBL	1BILL	IN100214	INVOICE & VOUCHER
123		MUNSALIK - MOJAZ SUPPORT PROGRAM	1BILL	IN100204	INVOICE & VOUCHER
124		MUNSALIK - SAFCO MICROFINANCE	1BILL	IN100205	INVOICE & VOUCHER
125		MUNSALIK - SAFCO SUPPORT FOUNDATION	1BILL	IN100217	INVOICE & VOUCHER
126		MUNSALIK - TMF	1BILL	IN100206	INVOICE & VOUCHER
127		MUNSALIK - UNION	1BILL	IN100213	INVOICE & VOUCHER
128		MUNSALIK - UPAP	1BILL	IN100209	INVOICE & VOUCHER
129		MUNSALIK - WASIL FOUNDATION	1BILL	IN100216	INVOICE & VOUCHER
130		MUNSALIK - CARE FINANCIAL SERVICES	1BILL	IN110111	INVOICE & VOUCHER
131		MUNSALIK - FARMER FRIENDS PAKISTAN	1BILL	IN100202	INVOICE & VOUCHER
132		MUNSALIK (SUB BILLER ITSELF)	1BILL	IN100215	INVOICE & VOUCHER
133		NATIONAL FOUNDATION FOR PEACE & DEVELOPMENT	1BILL	IN100027	INVOICE & VOUCHER
134		PAK AID WELFARE TRUST	1BILL	IN100027	INVOICE & VOUCHER
135		PAK CHILDREN HEALTH FOUNDATION (DONATION)	1BILL	IN100027	INVOICE & VOUCHER
136		PAK CHILDREN HEALTH FOUNDATION (ZAKAT)	1BILL	IN100027	INVOICE & VOUCHER
137		PANAH TRUST	1BILL	IN100027	INVOICE & VOUCHER
138		PARENTS VOICE ASSOCIATION UJALA (DONATION)	1BILL	IN100027	INVOICE & VOUCHER
139		PARENTS VOICE ASSOCIATION UJALA (ZAKAT)	1BILL	IN100027	INVOICE & VOUCHER
140		PEACE BY YOUTH WELFARE	1BILL	IN100333	INVOICE & VOUCHER
141		PEACE BY YOUTH WELFARE	1BILL	TP100444	TOPUP & VOUCHER
142		PM AGRICULTURE LOAN SCHEME(PM-ALS)	1BILL	IN109100	INVOICE & VOUCHER
143		PM-IFL	1BILL	IN109100	INVOICE & VOUCHER
144		PMIFL COLLECTION FOR BUSINESS	1BILL	IN109100	INVOICE & VOUCHER
145		PM-IFL NPGP	1BILL	IN109100	INVOICE & VOUCHER
146		PM-YBLS	1BILL	IN109100	INVOICE & VOUCHER
147		PNET (PAKISTAN NAVY EDUCATIONAL TRUST)	1BILL	IN100047	INVOICE & VOUCHER
148		PREVENTION OF BLINDNESS TRUST	1BILL	IN100027	INVOICE & VOUCHER
149		PREVENTION OF BLINDNESS TRUST (ZAKAT)	1BILL	IN100027	INVOICE & VOUCHER
150		PRIME MINISTER FUND	1BILL	IN100183	INVOICE & VOUCHER
151		PRIME MINISTER'S RELIEF FUND FOR GHAZA AND LEBANON	1BILL	IN111114	INVOICE & VOUCHER
152		PROFESSIONAL EDUCATION FOUNDATION (DONATION)	1BILL	IN100027	INVOICE & VOUCHER
153		PROFESSIONAL EDUCATION FOUNDATION (ZAKAT)	1BILL	IN100027	INVOICE & VOUCHER
154		PSF LCH	1BILL	IN109100	INVOICE & VOUCHER
155		READ FOUNDATION	1BILL	IN100027	INVOICE & VOUCHER
156		RUMAN RAEES KHAN FOUNDATION	1BILL	IN100047	INVOICE & VOUCHER
157		SARWAR SHAHIDA TRUST	1BILL	IN101330	INVOICE & VOUCHER
158		SAYLANI DONATIONS	1BILL	IN100047	INVOICE & VOUCHER
159		SAYLANI WELFARE INT TRUST - GREENTIME	1BILL	IN100333	INVOICE & VOUCHER
160		SAYLANI WELFARE INT TRUST - SMIT	1BILL	IN100333	INVOICE & VOUCHER
161		SAYLANI WELFARE INTERNATIONAL TRUST	1BILL	IN100047	INVOICE & VOUCHER
162		SAYLANI WELFARE INTERNATIONAL TRUST	1BILL	IN100333	INVOICE & VOUCHER
163		SBLINK NETWORK PVT LTD	1BILL	IN101030	INVOICE & VOUCHER
164		SHAFFAF WELFARE TRUST	1BILL	IN100027	INVOICE & VOUCHER
165		SHAHWILAYAT EDUCATIONAL TRUST	1BILL	IN100333	INVOICE & VOUCHER
166		SINDH DEVELOPMENT ORGANIZATION	1BILL	IN100047	INVOICE & VOUCHER
167		SIUT TRUST DONATION	1BILL	IN100047	INVOICE & VOUCHER
168		SIUT TRUST ZAKAT	1BILL	IN100047	INVOICE & VOUCHER
169		SOCIETY FOR EDU.WELFARE (ZAKAT)	1BILL	IN100027	INVOICE & VOUCHER
170		SOCIETY FOR EDU.WELFARE H. OFFICE	1BILL	IN100027	INVOICE & VOUCHER
171		SPECIAL CHILD CARE WELFARE TRUST	1BILL	IN100027	INVOICE & VOUCHER
172		SUNBEAMS	1BILL	IN100047	INVOICE & VOUCHER
173		SUPPORT TO DEPRIVED PEOPLES	1BILL	IN100027	INVOICE & VOUCHER
174		TAALUQ FOUNDATION	1BILL	IN100027	INVOICE & VOUCHER
175		TEACH THE WORLD FOUNDATION	1BILL	IN100333	INVOICE & VOUCHER
176		TECHNOCITY MALL OWNERS WELFARE	1BILL	IN100047	INVOICE & VOUCHER
177		TEHREEK-E-ILM FOUNDATION	1BILL	IN100027	INVOICE & VOUCHER
178		THE CITIZENS FOUNDATION	1BILL	IN100333	INVOICE & VOUCHER
179		THE CITIZENS FOUNDATION	1BILL	TP100444	TOPUP & VOUCHER
180		THE CITIZENS FOUNDATION (TCF) BILLER	1BILL DIRECT	IN123456	INVOICE & VOUCHER
181		THE CITIZENS FOUNDATION (TCF) BILLER	1BILL DIRECT	TCF00001	TOPUP & VOUCHER
182		THE GOOD LIFE FOUNDATION	1BILL	IN100027	INVOICE & VOUCHER
183		THE HUNAR FOUNDATION	1BILL	IN100027	INVOICE & VOUCHER
184		THE HUNAR FOUNDATION (DONATION)	1BILL	IN100027	INVOICE & VOUCHER
185		THE LAYTON RAHMATULLA BENEVOLENT TRUST	1BILL	IN100047	INVOICE & VOUCHER
186		TIMEPAY NPF PHA FOUN KUCHLAK ROAD PROJ QUETTA	1BILL	IN101321	INVOICE & VOUCHER
187		TIMEPAY NPF PHA FOUN RESIDENCIA PESH PROJ	1BILL	IN101321	INVOICE & VOUCHER
188		TIMEPAY NPF PHA FOUNDATION I 12 PROJECT ISB	1BILL	IN101321	INVOICE & VOUCHER
189		TIMEPAY NPF PHA FOUNDATION I 16/3 PROJECT ISB	1BILL	IN101321	INVOICE & VOUCHER
190		TIMEPAY NPF PHA FOUNDATION MAINTENANCE SER	1BILL	IN101321	INVOICE & VOUCHER
191		TRIPONLY E GATEWAY (PRIVATE) L	1BILL	IN100027	INVOICE & VOUCHER
192		TRUST JAMIAT TALEEM-UL-QURAN (DONATION)	1BILL	IN100027	INVOICE & VOUCHER
193		TRUST JAMIAT TALEEM-UL-QURAN (ZAKAT)	1BILL	IN100027	INVOICE & VOUCHER
194		UMEED GAH REHABILITATION WELFARE TRUST	1BILL	IN100027	INVOICE & VOUCHER
195		WASIL FOUNDATION	1BILL	IN109100	INVOICE & VOUCHER
196		WASIL FOUNDATION PPAF DISBURSEMENT	1BILL	IN109100	INVOICE & VOUCHER
197		WASIL FOUNDATION PPAF RECOVERY	1BILL	IN109100	INVOICE & VOUCHER
198		WASIL FOUNDATION SMALL LOANS	1BILL	IN109100	INVOICE & VOUCHER
199		WASIL FOUNDATION WELFARE NETWORK	1BILL	IN109100	INVOICE & VOUCHER
200		WWF PAKISTAN	1BILL	IN100027	INVOICE & VOUCHER
201		YASIN KISHWAR WELFARE FOUNDATION (R)	1BILL	IN100333	INVOICE & VOUCHER

202		YASIN KISHWAR WELFARE FOUNDATION (R)	1BILL	TP100444	TOPUP & VOUCHER
203		ZAHRA (S.A) ACADEMY	1BILL	IN100333	INVOICE & VOUCHER
204		ZULEKHABAI VM GANY RANGOON WALA TRUST	1BILL	IN100027	INVOICE & VOUCHER
205		AL MUSTAFA TRUST	1BILL	IN100333	INVOICE & VOUCHER
206		ALKHIDMAT FOUNDATION PAKISTAN	1BILL	IN100047	INVOICE & VOUCHER
207		AL HABIB INT WELFARE FOUNDATION PAK	1BILL	IN100027	INVOICE & VOUCHER
208		DAWAT-E-ISLAMI TRUST	1BILL	IN100047	INVOICE & VOUCHER
209		CSC Empowerment and Inclision Prog(IFL)	1BILL	IN100204	INVOICE & VOUCHER
210		FFO Support Prgram	1BILL	IN100204	INVOICE & VOUCHER
211		Jinnah Welfare Society	1BILL	IN100204	INVOICE & VOUCHER
212		Al-Mawakhat Islamic	1BILL	IN100204	INVOICE & VOUCHER
213		MOJAZ Foundation	1BILL	IN100204	INVOICE & VOUCHER
214		Dhoraji Association	1BILL	IN136731	INVOICE & VOUCHER
215		Khpal Kor Foundation	1BILL	IN100139	INVOICE & VOUCHER
216		Aisha Bawany	1BILL	IN112000	INVOICE & VOUCHER
217		Thardeep Microfinance Foundation	1BILL	IN100204	INVOICE & VOUCHER
218		CSC Empowerment and Inclusion Program (Islamic)	1BILL	IN100204	INVOICE & VOUCHER
219		SAFCO Support Program	1BILL	IN100204	INVOICE & VOUCHER
220		Grace Hospitality Pvt Ltd	1BILL	IN136732	INVOICE & VOUCHER
221		Islamic International Medical College	1BILL	IN100074	INVOICE & VOUCHER
222		Pakistan Red Crescent Society	1BILL	IN100027	INVOICE & VOUCHER
223		ACRO ZAKAT	1BILL	IN100047	INVOICE & VOUCHER
224		BAIT-UL-ILM CHARITABLE TRUST	1BILL	IN100333	INVOICE & VOUCHER
225		Al-Huda International Welfare Found khi	1BILL	IN100333	INVOICE & VOUCHER
226		KHOJA (PIRHAI) SHIA ISNA ASHERI JAM (KPSIAJ)	1BILL	IN100333	INVOICE & VOUCHER
227		SHIFA FOUNDATION NGO	1BILL	IN100333	INVOICE & VOUCHER
228		MEETHI ZINDAGI	1BILL	IN100027	INVOICE & VOUCHER
229		GREENSTAR SOCIAL MARKETING PAK GUA LTD	1BILL	IN100027	INVOICE & VOUCHER
230		Faiz e Hakimi	1BILL	IN136733	INVOICE & VOUCHER
231		EMPLOYEES SOCIAL SECURITY INSTITUTION (ESSI)	1BILL	IN100047	INVOICE & VOUCHER
232		Lady Dufferin Hospital	1BILL	IN100047	INVOICE & VOUCHER
233		Caring Hands Erica Foundation Society	1BILL	THKS0001	INVOICE & VOUCHER
234		Al-Furqan Welfare Organization	1BILL	IN100333	INVOICE & VOUCHER
235		THE HORIZON HIGH - CAMPUS 5	1BILL	IN100333	INVOICE & VOUCHER
236		The SAE Beacon Light Academy	1BILL	IN100333	INVOICE & VOUCHER
237		The Creative School Diamond Campus	1BILL	IN100140	INVOICE & VOUCHER
238		Generation Pre Cadet School System	1BILL	IN100140	INVOICE & VOUCHER
S#	**CATEGORY**	**BILLER NAME**	**PLATFORM**	**1BILL PREFIX/ BILLER ID**	**BILLING TYPE**
1	Clearing	NCCPL	1BILL	IN100047	INVOICE & VOUCHER
S#	**CATEGORY**	**BILLER NAME**	**PLATFORM**	**1BILL PREFIX/ BILLER ID**	**BILLING TYPE**
1	CLUBS	AA JOYLAND PVT LTD	1BILL	IN100027	INVOICE & VOUCHER
2		AA JOYLAND PVT LTD	1BILL	IN100047	INVOICE & VOUCHER
3		AIRMEN GOLF CLUB & RECREATIONAL PARK	1BILL	IN100047	INVOICE & VOUCHER
4		ALLIANCE FRANCHISE DE KARACHI	1BILL	IN100027	INVOICE & VOUCHER
5		BAHRIA GARDEN CITY GOLF CLUB	1BILL	IN100047	INVOICE & VOUCHER
6		CHENAB CLUB	1BILL	IN100047	INVOICE & VOUCHER
7		DA COUNTRY AND GOLF CLUB	1BILL	IN100027	INVOICE & VOUCHER
8		DA CREEK CLUB	1BILL	IN100027	INVOICE & VOUCHER
9		DA MARINA CLUB	1BILL	IN100027	INVOICE & VOUCHER
10		DA SPORTS CLUB	1BILL	IN100027	INVOICE & VOUCHER
11		DA SUNSET CLUB	1BILL	IN100027	INVOICE & VOUCHER
12		DA ZAMZAMA CLUB	1BILL	IN100027	INVOICE & VOUCHER
13		DEFENCE AUTHORITY CLUB	1BILL	IN100027	INVOICE & VOUCHER
14		DEFENSE AUTHORITY BEACH VIEW CLUB	1BILL	IN100027	INVOICE & VOUCHER
15		DHA - JACARANDA FAMILY CLUB	1BILL	IN100324	INVOICE & VOUCHER
16		DHA - LAHORE CLUB	1BILL	IN342547	INVOICE & VOUCHER
17		DREAMWORLD LIMITED	1BILL	IN100027	INVOICE & VOUCHER
18		GARRISON OFFICERS MESS NOWSHERA	1BILL	IN100027	INVOICE & VOUCHER
19		GARRISON OFFICERS MESS RWP	1BILL	IN100047	INVOICE & VOUCHER
20		GAWADAR GYMKHANA	1BILL	IN100027	INVOICE & VOUCHER
21		GUN & COUNTRY CLUB	1BILL	IN101340	INVOICE & VOUCHER
22		KARACHI BOAT CLUB	1BILL	IN100047	INVOICE & VOUCHER
23		KARACHI CLUB	1BILL	IN100047	INVOICE & VOUCHER
24		KARACHI GOLF CLUB (PVT) LTD	1BILL	IN100047	INVOICE & VOUCHER
25		KARACHI GYMKHANA	1BILL	IN100047	INVOICE & VOUCHER
26		KARACHI GYMKHANA	1BILL	TP100048	TOPUP & VOUCHER
27		KARACHI WATER SPORTS CLUB	1BILL	IN100027	INVOICE & VOUCHER
28		LAHORE GYMKHANA	1BILL	IN100047	INVOICE & VOUCHER
29		MENTOR CLUB	1BILL	IN136733	INVOICE & VOUCHER
30		MENTOR CLUB PVT LTD	1BILL	IN100027	INVOICE & VOUCHER
31		MENTOR CLUB PVT LTD	1BILL	IN100333	INVOICE & VOUCHER
32		NORTH NAZIMABAD GYMKHANA	1BILL	IN100047	INVOICE & VOUCHER
33		PACIFIC SCHOOL SYSTEM	1BILL	IN100333	INVOICE & VOUCHER
34		PAF GOLF CLUB	1BILL	IN100047	INVOICE & VOUCHER
35		RAWALPINDI GOLF CLUB	1BILL	IN100047	INVOICE & VOUCHER
36		SAJID GHOURI FITNESS & SPORTS CENTER	1BILL	IN100047	INVOICE & VOUCHER
37		SIND CLUB	1BILL	IN100027	INVOICE & VOUCHER
38		STORE THE MUMMY CLUB	1BILL	IN100027	INVOICE & VOUCHER
39		Marina Club	1BILL	IN112000	INVOICE & VOUCHER
40		Zamzama Club	1BILL	IN112000	INVOICE & VOUCHER
41		Beachview Club	1BILL	IN112000	INVOICE & VOUCHER
42		Defence Authority Club	1BILL	IN112000	INVOICE & VOUCHER
43		Sunset Club	1BILL	IN112000	INVOICE & VOUCHER
44		Creek Club	1BILL	IN112000	INVOICE & VOUCHER
45		Golf Club	1BILL	IN112000	INVOICE & VOUCHER
46		DHA Sports Club Moin Khan Academy	1BILL	IN112000	INVOICE & VOUCHER
47		Peshawar Services Club	1BILL	IN100047	INVOICE & VOUCHER
48		Khyber Pakhtunkhwa Bar Council, Peshawar GP	1BILL	IN101730	INVOICE & VOUCHER
49		Khyber Pakhtunkhwa Bar Council, Peshawar , BF	1BILL	IN101730	INVOICE & VOUCHER
50		Khushal Khan Khattak University, Karak	1BILL	IN101730	INVOICE & VOUCHER
51		Mr Fit Star Gym	1BILL	IN101980	INVOICE & VOUCHER
S#	**CATEGORY**	**BILLER NAME**	**PLATFORM**	**1BILL PREFIX/ BILLER ID**	**BILLING TYPE**
1	CONTAINER SERVICES	ALPHA CONTAINER INDUSTRIES (PVT.) LTD	1BILL	IN100923	INVOICE & VOUCHER
2		CMA CGM PAKISTAN PRIVATE LIMITED.	1BILL	IN142226	INVOICE & VOUCHER
3		KARACHI INTERNATIONAL CONTAINER TERMINAL LIMITED	1BILL	IN142226	INVOICE & VOUCHER
4		PACKAGES CONVERTORS LIMITED	1BILL	IN142226	INVOICE & VOUCHER
5		PAKISTANINTERNATIONALCONTAINERTERMINALLTDPICT	1BILL	IN100047	INVOICE & VOUCHER
6		QICT PAKISTAN LTD	1BILL	IN100027	INVOICE & VOUCHER
7		SOUTH ASIA PAKISTAN TERMINALS LIMITE	1BILL	IN142226	INVOICE & VOUCHER
8		SOUTH ASIA PAKISTAN TERMINALS LIMITED	1BILL	IN142226	INVOICE & VOUCHER
9		TRAX ONLINE PRIVATE LIMITED	1BILL	IN100027	INVOICE & VOUCHER
S#	**CATEGORY**	**BILLER NAME**	**PLATFORM**	**1BILL PREFIX/ BILLER ID**	**BILLING TYPE**
1		DHA QUETTA - TCS	1BILL	IN100047	INVOICE & VOUCHER
2		EXPRESS COURIER LINK	1BILL	IN100047	INVOICE & VOUCHER
3		FOLIA CREATIVES	1BILL	IN142226	INVOICE & VOUCHER
4		ONE EXPRESSWAY SERVICES	1BILL	IN100027	INVOICE & VOUCHER

5	COURIER	SEND YOUR SENTIMENTS	1BILL	IN100027	INVOICE & VOUCHER
6		SHIPFRO PRIVATE LIMITED	1BILL	IN100027	INVOICE & VOUCHER
7		SWYFT DELIVERY SOLUTION PVT LTD	1BILL	IN100027	INVOICE & VOUCHER
8		TCS PRIVATE LIMITED	1BILL	IN100047	INVOICE & VOUCHER
9		TRADER SERVICES PVT LTD - BANK AL HABIB	1BILL	IN100333	INVOICE & VOUCHER
10		TRADER SERVICES PVT LTD - BANK AL HABIB	1BILL	TP100444	TOPUP & VOUCHER
S#	**CATEGORY**	**BILLER NAME**	**PLATFORM**	**1BILL PREFIX/ BILLER ID**	**BILLING TYPE**
1	CREDIT CARD	ALLIED BANK LIMITED	1BILL	Credit Card No	INVOICE & VOUCHER
2		ASKARI BANK	1BILL	Credit Card No	INVOICE & VOUCHER
3		BANK ALFALAH LIMITED	1BILL	Credit Card No	INVOICE & VOUCHER
4		BANK AL-HABIB	1BILL	Credit Card No	INVOICE & VOUCHER
5		BANK OF PUNJAB (BOP)	1BILL	Credit Card No	INVOICE & VOUCHER
6		FAYSAL BANK LIMITED	1BILL	Credit Card No	INVOICE & VOUCHER
7		HABIB BANK LIMITED	1BILL	Credit Card No	INVOICE & VOUCHER
8		JAHANGIR SIDDIQUI INVESTMENT BANK LIMITED	1BILL	Credit Card No	INVOICE & VOUCHER
9		JS BANK	1BILL	Credit Card No	INVOICE & VOUCHER
10		MCB LIMITED (MCB)	1BILL	Credit Card No	INVOICE & VOUCHER
11		SILK BANK LIMITED	1BILL	Credit Card No	INVOICE & VOUCHER
12		STANDARD CHARTERED BANK (SCB)	1BILL	Credit Card No	INVOICE & VOUCHER
13		UNITED BANK LIMITED (UBL)	1BILL	Credit Card No	INVOICE & VOUCHER
S#	**CATEGORY**	**BILLER NAME**	**PLATFORM**	**1BILL PREFIX/ BILLER ID**	**BILLING TYPE**
1		JUST4GIRLS.PK	1BILL	IN100047	INVOICE & VOUCHER
2		HOME SHOPPING	1BILL	IN100047	INVOICE & VOUCHER
3		TELEMART	1BILL	IN100047	INVOICE & VOUCHER
4		MY WATER PVT LTD	1BILL	IN100047	INVOICE & VOUCHER
5		TRANS WORLD ENTERPRI	1BILL	IN100047	INVOICE & VOUCHER
6		24 RAGE HOST	1BILL	IN100047	INVOICE & VOUCHER
7		HOME SHOPPING	1BILL	IN100027	INVOICE & VOUCHER
8		E - KHATA (QAUNTUM BRIDGE)	1BILL	IN100027	INVOICE & VOUCHER
9		MSN GAMER	1BILL	IN100027	INVOICE & VOUCHER
10		EDUKAAN.BUZZ	1BILL	IN100027	INVOICE & VOUCHER
11		ZIA SAEED & CO.	1BILL	IN100027	INVOICE & VOUCHER
12		LAPTAB	1BILL	IN100027	INVOICE & VOUCHER
13		XCESSORIES HUB	1BILL	IN100027	INVOICE & VOUCHER
14		SHEENSOL TECHNOLOGIES	1BILL	IN100027	INVOICE & VOUCHER
15		PRICEOYE PRIVATE LTD	1BILL	IN100027	INVOICE & VOUCHER
16		THE DOT & THE LINE PVT LTD	1BILL	IN100027	INVOICE & VOUCHER
17		AL MUTWAKKAL ENTERPRISES	1BILL	IN142226	INVOICE & VOUCHER
18		MY AUCTION SHEET	1BILL	IN100027	INVOICE & VOUCHER
19		24HOURS.PK (PVT) LTD	1BILL	IN100027	INVOICE & VOUCHER
20		PICKYPICKS	1BILL	IN100027	INVOICE & VOUCHER
21		101 VENTURES	1BILL	IN100027	INVOICE & VOUCHER
22		PAK GLOBAL ENTERPRISES	1BILL	IN100027	INVOICE & VOUCHER
23		INVENTBROS (DAWAI AT DOOR)	1BILL	IN100027	INVOICE & VOUCHER
24		TECHNOCRAFT	1BILL	IN100027	INVOICE & VOUCHER
25		OPEN BAAZAR	1BILL	IN100027	INVOICE & VOUCHER
26		BOOKING ADVISORS	1BILL	IN100027	INVOICE & VOUCHER
27		GRACE MOBILE	1BILL	IN100027	INVOICE & VOUCHER
28		BRANDVERSE PVT LTD	1BILL	IN100027	INVOICE & VOUCHER
29		MODABAS	1BILL	IN100027	INVOICE & VOUCHER
30		GET IN DEAL	1BILL	IN100027	INVOICE & VOUCHER
31		THE BENCHMARK-GIRLS	1BILL	IN100047	INVOICE & VOUCHER
32		VIBRANT MINDS	1BILL	IN100027	INVOICE & VOUCHER
33		PINOBAL DIGITAL MEDIA & PR PVT LTD	1BILL	IN100027	INVOICE & VOUCHER
34		CUVENTURE	1BILL	IN100027	INVOICE & VOUCHER
35		ONLINE DUKANDARI	1BILL	IN100027	INVOICE & VOUCHER
36		MINI MAX SOLUTIONS PVT LTD	1BILL	IN100027	INVOICE & VOUCHER
37		ZUFLAH	1BILL	IN100027	INVOICE & VOUCHER
38		AD - LINKERS	1BILL	IN100027	INVOICE & VOUCHER
39		YC SOLUTIONS PVT LTD	1BILL	IN100027	INVOICE & VOUCHER
40		ABAYA MARKET	1BILL	IN100027	INVOICE & VOUCHER
41		YOURS DOMAIN	1BILL	IN100027	INVOICE & VOUCHER
42		J.B SAEED HOME & HARDWARE	1BILL	IN100027	INVOICE & VOUCHER
43		THE JELLYFISH CORP	1BILL	IN100027	INVOICE & VOUCHER
44		SHOPPERS PAKISTAN	1BILL	IN100027	INVOICE & VOUCHER
45		OKASHA	1BILL	IN100027	INVOICE & VOUCHER
46		RIG OUT	1BILL	IN100027	INVOICE & VOUCHER
47		INSTA WORLD PVT LTD (INSTA MALL.PK)	1BILL	IN100027	INVOICE & VOUCHER
48		VESTURE MERCHANDISING (OTURE SHOP)	1BILL	IN100027	INVOICE & VOUCHER
49		AL ASHRAF GROUP OF COMPANIES	1BILL	IN100047	INVOICE & VOUCHER
50		LIVEMAIL	1BILL	IN100027	INVOICE & VOUCHER
51		WRAP NATION	1BILL	IN100027	INVOICE & VOUCHER
52		VMART	1BILL	IN100027	INVOICE & VOUCHER
53		360 DIGITAL EYES SMC PVT LTD	1BILL	IN100027	INVOICE & VOUCHER
54		INTERIOR SOURCE	1BILL	IN100027	INVOICE & VOUCHER
55		QUALITY MOBILES	1BILL	IN100027	INVOICE & VOUCHER
56		TURKISH TRADERS	1BILL	IN100027	INVOICE & VOUCHER
57		STORE AT DOOR	1BILL	IN100027	INVOICE & VOUCHER
58		INNOVATIVE ARTZ	1BILL	IN100027	INVOICE & VOUCHER
59		MEGA LECTURE TECHNOLOGY	1BILL	IN100027	INVOICE & VOUCHER
60		SASTA TICKET PVT LTD	1BILL	IN100027	INVOICE & VOUCHER
61		PLATFORM INTERNATIONAL PVT LTD	1BILL	IN100027	INVOICE & VOUCHER
62		SMART SOLAR	1BILL	IN100027	INVOICE & VOUCHER
63		DIGIMASTERS	1BILL	IN100027	INVOICE & VOUCHER
64		D & B TRADING	1BILL	IN100027	INVOICE & VOUCHER
65		THE FIRST DROP SMC PVT LTD	1BILL	IN100027	INVOICE & VOUCHER
66		ETECH MAESTRO PVT LTD	1BILL	IN100027	INVOICE & VOUCHER
67		TACTICALGEARS.PK	1BILL	IN100027	INVOICE & VOUCHER
68		PAKMOTO	1BILL	IN100027	INVOICE & VOUCHER
69		GILLAA SERVICES PVT LTD	1BILL	IN100027	INVOICE & VOUCHER
70		UNIVERSAL TESTING SERVICE	1BILL	IN100027	INVOICE & VOUCHER
71		BUCKET.PK	1BILL	IN100027	INVOICE & VOUCHER
72		RESOLVE (EDUFINITY)	1BILL	IN100027	INVOICE & VOUCHER
73		A.ZAR TEXTILES PVT LTD (LUXOR.PK)	1BILL	IN100027	INVOICE & VOUCHER
74		URBAN GALLERIA PVT LTD	1BILL	IN100027	INVOICE & VOUCHER
75		DYNAMIC SOLUTIONS	1BILL	IN100027	INVOICE & VOUCHER
76		FH SOLUTIONS	1BILL	IN100027	INVOICE & VOUCHER
77		MNAEM	1BILL	IN100027	INVOICE & VOUCHER
78		MICRO TECH SMC PVT LTD	1BILL	IN100027	INVOICE & VOUCHER
79		TECH SAVINGS	1BILL	IN100027	INVOICE & VOUCHER
80		FDA ENTERPRISES	1BILL	IN100027	INVOICE & VOUCHER
81		RAWALPINDI CHAMBER	1BILL	IN100027	INVOICE & VOUCHER
82		BLUMOON	1BILL	IN100027	INVOICE & VOUCHER
83		ALBARAKA STORE PK	1BILL	IN100027	INVOICE & VOUCHER
84		MAANSALS DIGITAL SOLUTIONS	1BILL	IN100027	INVOICE & VOUCHER
85		PATEL EXPORT	1BILL	IN100027	INVOICE & VOUCHER
86		KHALISH PUBLICATION SMC PVT LTD	1BILL	IN100027	INVOICE & VOUCHER
87		ELAND TECHNOLOGIES	1BILL	IN100027	INVOICE & VOUCHER
88		GURUMUG	1BILL	IN100027	INVOICE & VOUCHER
89		EZZEPC	1BILL	IN100027	INVOICE & VOUCHER
90		M/S GLOBAL SOLUTION SYSTEM	1BILL	IN100027	INVOICE & VOUCHER

91		TIKITO APP SERVICES	1BILL	IN100027	INVOICE & VOUCHER
92		STANDARD POULTRY BREEDERS	1BILL	IN100047	INVOICE & VOUCHER
93		YNEER TECHNOLOGIES PVT LTD	1BILL	IN100027	INVOICE & VOUCHER
94		KORDOVAN	1BILL	IN100027	INVOICE & VOUCHER
95		POSALE (MUBASHIR HASSAN)	1BILL	IN100027	INVOICE & VOUCHER
96		MOZZINE TECHNOLOGIES	1BILL	IN100027	INVOICE & VOUCHER
97		NEOTERIC TECHNOLOGIES PVT LTD	1BILL	IN100027	INVOICE & VOUCHER
98		TECHPUR	1BILL	IN100027	INVOICE & VOUCHER
99		DEAL 20 ONE (MUHAMMAD ARSALAN)	1BILL	IN100027	INVOICE & VOUCHER
100		EAGLE TESTING SERVICES PVT LTD	1BILL	IN100027	TOPUP & VOUCHER
101		LIGHT SPEED VENTURES PVT LTD	1BILL	IN100027	INVOICE & VOUCHER
102		NEW PAK SURGICAL	1BILL	IN100027	INVOICE & VOUCHER
103		PALACE BRANDS	1BILL	IN100027	INVOICE & VOUCHER
104		KAL TECHNOLOGIES PRIVATE LIMITED	1BILL	IN100027	INVOICE & VOUCHER
105		AUDIO VISUAL TRADE PVT LIMITED	1BILL	IN100027	TOPUP & VOUCHER
106		SUPER EMBROIDREY DIGITIZING	1BILL	IN100027	INVOICE & VOUCHER
107		SAEED ENTERPRISES	1BILL	IN100027	INVOICE & VOUCHER
108		YUGO PVT LTD	1BILL	IN100027	INVOICE & VOUCHER
109		ARY JEWELLERS	1BILL	IN100027	INVOICE & VOUCHER
110		BILAL MOORAD(JEWELLA.PK)(SHOPZIA.PK)	1BILL	IN100027	INVOICE & VOUCHER
111		BURAHNI ONLINE STORE	1BILL	IN100027	INVOICE & VOUCHER
112		WRITING SOLUTIONS	1BILL	IN100027	INVOICE & VOUCHER
113		DAWAI BAHAWALPUR	1BILL	IN100027	INVOICE & VOUCHER
114		SHAHNAWAZ ASSOCIATES PVT LTD	1BILL	IN100027	INVOICE & VOUCHER
115		TRIFIT LIMITED	1BILL	IN100027	INVOICE & VOUCHER
116		THE ZECO SHOES (SHOEORA)	1BILL	IN100027	TOPUP & VOUCHER
117		CARTSWING PVT LTD	1BILL	IN100027	INVOICE & VOUCHER
118		GLOBAL AGE	1BILL	IN100027	INVOICE & VOUCHER
119		MUMMY EXPRESS	1BILL	IN100027	INVOICE & VOUCHER
120		GABA OPTICAL PLUS	1BILL	IN100027	INVOICE & VOUCHER
121		TECHHIVE PVT LIMITED	1BILL	IN100027	INVOICE & VOUCHER
122		RADIUS HOLDING	1BILL	IN100333	INVOICE & VOUCHER
123		RADIUS HOLDING	1BILL	TP100444	INVOICE & VOUCHER
124		MSOL TECH	1BILL	IN100027	INVOICE & VOUCHER
125		F AND M GARMENT	1BILL	IN100027	INVOICE & VOUCHER
126		FORTUNE TECH SERVICES	1BILL	IN100027	INVOICE & VOUCHER
127		SAHAR TECH SERVICES PVT LTD	1BILL	IN100027	INVOICE & VOUCHER
128		JUGNU TRADING (PRIVATE) LIMITED	1BILL	IN100333	INVOICE & VOUCHER
129		JUGNU TRADING (PRIVATE) LIMITED	1BILL	TP100444	INVOICE & VOUCHER
130		UNIVERSAL PAINTS - ECOMMERCE	1BILL	IN100027	INVOICE & VOUCHER
131		M/S ZAZ GLOBAL	1BILL	IN100333	INVOICE & VOUCHER
132		M/S ZAZ GLOBAL	1BILL	TP100444	INVOICE & VOUCHER
133		ONLINE CLASSIFIED PAKISTAN PTV LTD	1BILL	IN100047	INVOICE & VOUCHER
134		CABI SMART TECHNOLOGIES PVT LTD	1BILL	IN100027	TOPUP & VOUCHER
135		XSTATE TECHNOLOGIES	1BILL	IN100047	INVOICE & VOUCHER
136		TANZIL PAPERS	1BILL	IN100333	INVOICE & VOUCHER
137	E-COMMERCE	TANZIL PAPERS	1BILL	TP100444	INVOICE & VOUCHER
138		DIGITALTOEZ.PK	1BILL	IN100027	INVOICE & VOUCHER
139		VOICES CITY	1BILL	IN100027	INVOICE & VOUCHER
140		ZENITH ENTERPRISE	1BILL	IN100027	INVOICE & VOUCHER
141		OKTRA PK	1BILL	IN100027	INVOICE & VOUCHER
142		MACRO COUNTED FOOD PVT LTD	1BILL	IN100027	INVOICE & VOUCHER
143		RESELLER BYTE (DILIGENT CREATORS)	1BILL	IN100027	INVOICE & VOUCHER
144		ECOMMERCE OUTSET	1BILL	IN100027	INVOICE & VOUCHER
145		NEW SOLUTIONS	1BILL	IN100027	INVOICE & VOUCHER
146		TECH HUB COWORKING SMC PVT LTD	1BILL	IN100027	INVOICE & VOUCHER
147		HOME SHOPPING	1BILL	IN100333	INVOICE & VOUCHER
148		GREEN APPLIANCES PVT LTD	1BILL	IN100027	INVOICE & VOUCHER
149		LIMITLESS BRANDS (PRIVATE) LIMITED	1BILL	IN100333	INVOICE & VOUCHER
150		HOLACURE (SMC-PRIVATE) LIMITED	1BILL	IN100333	INVOICE & VOUCHER
151		HOLACURE (SMC-PRIVATE)LTD	1BILL	TP100444	INVOICE & VOUCHER
152		HOME SHOPPING	1BILL	TP100444	INVOICE & VOUCHER
153		AL KABIR TOWN PRIVATE LIMITED	1BILL	IN100027	INVOICE & VOUCHER
154		AYYAN EXPRESS	1BILL	IN100282	INVOICE & VOUCHER
155		FARHAN ILLAHI SHOPPY MODE	1BILL	IN100027	INVOICE & VOUCHER
156		HAFSA MALIK	1BILL	IN100027	INVOICE & VOUCHER
157		ESTILO COMPANY	1BILL	IN100027	INVOICE & VOUCHER
158		USMAN ELECTRONICS	1BILL	IN100027	INVOICE & VOUCHER
159		KAAJU	1BILL	IN100027	INVOICE & VOUCHER
160		ZAH COMPUTERS (HUSNAIN)	1BILL	IN100027	INVOICE & VOUCHER
161		MOJID ONLINE	1BILL	IN100027	INVOICE & VOUCHER
162		PRESTIGE APPAREL	1BILL	IN100047	INVOICE & VOUCHER
163		REGEN	1BILL	IN142226	INVOICE & VOUCHER
164		TIJAARTI	1BILL	IN100282	INVOICE & VOUCHER
165		GSM PLAYER (PRIVATE) LIMITED	1BILL	IN100047	INVOICE & VOUCHER
166		LIVE ROSTRUM	1BILL	IN100027	INVOICE & VOUCHER
167		FAISAL OMER TURK	1BILL	IN100027	INVOICE & VOUCHER
168		TOPSHELF	1BILL	IN100027	INVOICE & VOUCHER
169		COSMECO INTERNATIONAL	1BILL	IN100027	INVOICE & VOUCHER
170		NAUSHAD IMDAD	1BILL	IN100027	INVOICE & VOUCHER
171		GFX DESIGN POINT	1BILL	IN100047	INVOICE & VOUCHER
172		ALLIED TRADERS MALAKWAL	1BILL	IN100047	INVOICE & VOUCHER
173		AFZAL MANGOES	1BILL	IN100027	INVOICE & VOUCHER
174		PDP TECHNOLOGY PRIVATE LIMITED	1BILL	IN100027	INVOICE & VOUCHER
175		ONLINE SHOP INTERNATIONAL	1BILL	IN100027	INVOICE & VOUCHER
176		IHSAAS PHARMACY	1BILL	IN100047	INVOICE & VOUCHER
177		THE LAPTOP LIVING	1BILL	IN100027	INVOICE & VOUCHER
178		LUXE PRESS ON	1BILL	IN100027	INVOICE & VOUCHER
179		BITQAAN	1BILL	IN100027	INVOICE & VOUCHER
180		MULTI PACK	1BILL	IN100027	INVOICE & VOUCHER
181		CARTSWING PRIVATE LIMITED	1BILL	IN100047	INVOICE & VOUCHER
182		ORBITS.PK	1BILL	IN100047	INVOICE & VOUCHER
183		BRANDVERSE (CHIKOO)	1BILL	IN100282	INVOICE & VOUCHER
184		BRANDVERSE (CHIKOO)	1BILL	IN100333	TOPUP & VOUCHER
185		YUSRA ANSARI	1BILL	IN100047	INVOICE & VOUCHER
186		TRAER PVT.LTD	1BILL	IN100047	INVOICE & VOUCHER
187		SKILLSTON ADMISSION ACCOUNT	1BILL	IN100027	INVOICE & VOUCHER
188		TRUEXPRESS	1BILL	IN100047	INVOICE & VOUCHER
189		KOHASAA	1BILL	IN100047	INVOICE & VOUCHER
190		CURA	1BILL	IN100027	INVOICE & VOUCHER
191		DEEPAK AND FAHAD	1BILL	IN100027	INVOICE & VOUCHER
192		KASHIF STEELS PRODUCT	1BILL	IN100027	INVOICE & VOUCHER
193		FALAH TRADING	1BILL	IN100027	INVOICE & VOUCHER
194		PARAMOUNT LACE	1BILL	IN100282	INVOICE & VOUCHER
195		BLUEFERY	1BILL	IN100027	INVOICE & VOUCHER
196		MY WATER PRIVATE LIMITED	1BILL	IN100027	INVOICE & VOUCHER
197		FASHION CHOWK	1BILL	IN100027	INVOICE & VOUCHER
198		FUNNEL SOLO PVT LTD	1BILL	IN100027	INVOICE & VOUCHER
199		BUSINESS PLUS	1BILL	IN100047	INVOICE & VOUCHER
200		SPORTS IN PAKISTAN	1BILL	IN100027	INVOICE & VOUCHER
201		SHAHEEN COSMETICS (PVT) LTD	1BILL	IN100027	INVOICE & VOUCHER
202		DMAX MULTIMEDIA	1BILL	IN100047	INVOICE & VOUCHER
203		SHAHEEN CUSTOMER SERVICES	1BILL	IN100047	INVOICE & VOUCHER

204		SHARP LINE TECHNOLOGY PVT LTD	1BILL	IN100047	INVOICE & VOUCHER
205		MENTROMATE IT & MARKETING SMC PVT LTD	1BILL	IN100027	INVOICE & VOUCHER
206		RAINBOW BRIDGE TECH SOLUTIONS	1BILL	IN100027	INVOICE & VOUCHER
207		FAST MOBILE PVT LTD	1BILL	IN100027	INVOICE & VOUCHER
208		BRAND HAZIR	1BILL	IN100027	INVOICE & VOUCHER
209		REGEN	1BILL	IN100027	INVOICE & VOUCHER
210		GLORIOUSS ENTERPRISES	1BILL	IN100027	INVOICE & VOUCHER
211		ORB MARKETERS PVT LTD	1BILL	IN100047	INVOICE & VOUCHER
212		TENFOLDS MEDIA	1BILL	IN100027	INVOICE & VOUCHER
213		ITTEFAQ ZONE	1BILL	IN100027	INVOICE & VOUCHER
214		FABRICO TEXTILES	1BILL	IN100027	TOPUP & VOUCHER
215		PENTA SQUAD	1BILL	IN100027	INVOICE & VOUCHER
216		TWENTY1 COLLECTION	1BILL	IN100027	INVOICE & VOUCHER
217		BEAUTY HOOKED COM (PRIVATE) LIMITED	1BILL	IN100027	INVOICE & VOUCHER
218		CHEN ONE STORES	1BILL	IN100027	INVOICE & VOUCHER
219		HEADWAY EXCELLENCE (SMC PVT)LTD	1BILL	IN100001	INVOICE & VOUCHER
220		AMANAT ENTERPRISES	1BILL	IN100333	INVOICE & VOUCHER
221		M/S M.A.Y CLOSET	1BILL	IN100027	INVOICE & VOUCHER
222		WELLWEAR	1BILL	IN100047	INVOICE & VOUCHER
223		EXTREME COMMERCE EDU	1BILL	IN100047	INVOICE & VOUCHER
224		ORGANIC SECURITY	1BILL	IN100027	INVOICE & VOUCHER
225		STARTUP COWORKS (PVT) LTD	1BILL	IN100970	INVOICE & VOUCHER
226		ELEGANCE GIFTING (PRIVATE) LTD	1BILL	IN100047	INVOICE & VOUCHER
227		FORBES SHIPPING COMPANY PVT LTD	1BILL	IN100027	INVOICE & VOUCHER
228		GREEN ROOTS	1BILL	IN100027	INVOICE & VOUCHER
229		ENROBE	1BILL	IN100047	INVOICE & VOUCHER
230		APP PAKISTAN	1BILL	IN100047	INVOICE & VOUCHER
231		THE SIALKOT CHAMBER OF COMMERCE	1BILL	IN100027	INVOICE & VOUCHER
232		GOOD LUCK WHOLE SALE DEALER	1BILL	IN100047	INVOICE & VOUCHER
233		GIFT BASKET SMC PRIVATE LIMITED	1BILL	IN100333	INVOICE & VOUCHER
234		ALI ENTERPRISES	1BILL	IN142226	INVOICE & VOUCHER
235		AMAZON MALL SMC PRIVATE LTD	1BILL	IN142226	INVOICE & VOUCHER
236		FUJI FILM PAKISTAN.	1BILL	IN100047	INVOICE & VOUCHER
237		AMAZON MALL SMC PRIVATE LTD.	1BILL	IN142226	INVOICE & VOUCHER
238		PAKSIGN (PRIVATE) LIMITED	1BILL	IN142226	INVOICE & VOUCHER
239		SAFEPAY(PRIVATE) LTD	1BILL	IN142226	INVOICE & VOUCHER
240		SALES CORE	1BILL	IN142226	INVOICE & VOUCHER
241		KASHIF STEELS PRODUCT	1BILL	IN100027	INVOICE & VOUCHER
242		TECH VALLEY	1BILL	IN136733	INVOICE & VOUCHER
243		E-RESOURCE CENTER	1BILL	IN136733	INVOICE & VOUCHER
244		KAARA ONLINE	1BILL	IN136733	INVOICE & VOUCHER
245		SINDH CRAFT	1BILL	IN136733	INVOICE & VOUCHER
246		CPSDOTPK - CREATIVE PRINT SOLUTIONS	1BILL	IN136733	INVOICE & VOUCHER
247		HOME SHOPPING	1BILL	IN136733	INVOICE & VOUCHER
248		MASTERMIND = E LEARNING SOLUTIONS	1BILL	IN136733	INVOICE & VOUCHER
249		ZINGG	1BILL	IN136733	INVOICE & VOUCHER
250		SVBAZAAR.PK	1BILL	IN136733	INVOICE & VOUCHER
251		EDEELO MOBILE & COMPUTER	1BILL	IN136733	INVOICE & VOUCHER
252		WISHGRABBER.COM	1BILL	IN136733	INVOICE & VOUCHER
253		TYREMANONLINE.COM	1BILL	IN136733	INVOICE & VOUCHER
254		INDUS GAMERS	1BILL	IN136733	INVOICE & VOUCHER
255		MUSTIC TAG	1BILL	IN136733	INVOICE & VOUCHER
256		AA LOGICS	1BILL	IN136733	INVOICE & VOUCHER
257		THE IMAGINARIUM	1BILL	IN136733	INVOICE & VOUCHER
258		ALL MY TECH	1BILL	IN136733	INVOICE & VOUCHER
259		DAB LEW TECH	1BILL	IN136733	INVOICE & VOUCHER
260		TECH ANDAZ	1BILL	IN136733	INVOICE & VOUCHER
261		GLYDE	1BILL	IN136733	INVOICE & VOUCHER
262		UNITY RETAILS (ASAAN PRIVATE LTD)	1BILL	IN136733	INVOICE & VOUCHER
263		THE KNOTS AND THE CRAFTS COMPANY	1BILL	IN136733	INVOICE & VOUCHER
264		HOME SOLUTIONS MEHERBAAN (SMC PVT.LTD)	1BILL	IN136733	INVOICE & VOUCHER
265		BRANDVERSE PRIVATE LIMITED	1BILL	IN136733	INVOICE & VOUCHER
266		ANH DIGITAL SOLUTIONS PVT LTD	1BILL	IN100027	INVOICE & VOUCHER
267		ABDUL RAZZAK YAQOOB (ARY)	1BILL	IN100279	INVOICE & VOUCHER
268		QIST BAAZAR	1BILL	IN111091	INVOICE & VOUCHER
269		BUSINESS LINES	1BILL	IN101340	INVOICE & VOUCHER
270		Cultural Fusion	1BILL	IN100027	INVOICE & VOUCHER
271		Wasooli.Online	1BILL	IN101980	INVOICE & VOUCHER
272		Baincy Pure Water	1BILL	IN101980	INVOICE & VOUCHER
273		Ashfaq & Sons	1BILL	IN136733	INVOICE & VOUCHER
274		RISAY CONSULTANCY (SMC-PRIVATE) LIMITED	1BILL	IN100047	INVOICE & VOUCHER
S#	**CATEGORY**	**BILLER NAME**	**PLATFORM**	**1BILL PREFIX/ BILLER ID**	**BILLING TYPE**
1		CIVILIZATIONS PUBLIC SCHOOL	1BILL	IN100047	INVOICE & VOUCHER
2		BEACON LIGHT ACADEMY	1BILL	IN100047	INVOICE & VOUCHER
3		EDUCATIONAL TORCH	1BILL	IN100047	INVOICE & VOUCHER
4		Z INT SCHOOL	1BILL	IN100047	INVOICE & VOUCHER
5		ONE 2 ONE	1BILL	IN100047	INVOICE & VOUCHER
6		THE PATRIOTS SCHOOL	1BILL	IN100027	INVOICE & VOUCHER
7		SIR SYED UNIVERSITY	1BILL	IN100027	INVOICE & VOUCHER
8		WHITE HOUSE GRAMMAR	1BILL	IN100027	INVOICE & VOUCHER
9		SCHOOL OF INT SISA	1BILL	IN100027	INVOICE & VOUCHER
10		PROF PARTNERZ	1BILL	IN100027	INVOICE & VOUCHER
11		M. PUBLIC SCHOOL	1BILL	IN100027	INVOICE & VOUCHER
12		INT ISLAMIC UNI ISB	1BILL	IN100027	INVOICE & VOUCHER
13		SKANS SCHOOL	1BILL	IN100027	INVOICE & VOUCHER
14		IQRA HUFFAZ SCHOOL	1BILL	IN100027	INVOICE & VOUCHER
15		PEACE INT. SCHOOL	1BILL	IN100027	INVOICE & VOUCHER
16		USMAN INST OF TECH	1BILL	IN100047	INVOICE & VOUCHER
17		SOAR EDUCATION (PVT) LIMITED	1BILL	IN100027	INVOICE & VOUCHER
18		LEARNERS NEST SCHOOL	1BILL	IN100047	INVOICE & VOUCHER
19		NAZIR HUSSAIN UNIVERSITY	1BILL	IN100027	INVOICE & VOUCHER
20		WHALES COLLEGE	1BILL	IN100047	INVOICE & VOUCHER
21		WAHAJ HUSAAIN SCHOOL	1BILL	IN100047	INVOICE & VOUCHER
22		WAHAJ HUSAAIN SCHOOL JUNIOR	1BILL	IN100047	INVOICE & VOUCHER
23		ST ANTHONY HIGH SCHOOL	1BILL	IN100027	INVOICE & VOUCHER
24		NINO ACADEMY	1BILL	IN100027	INVOICE & VOUCHER
25		LEADERSHIP SCHOOL IQBAL AVENUE	1BILL	IN100047	INVOICE & VOUCHER
26		LAHORE GARRISON UNIVERSITY - FEE	1BILL	IN100027	INVOICE & VOUCHER
27		LAHORE GARRISON UNIVERSITY - TRANSPORT	1BILL	IN100027	INVOICE & VOUCHER
28		LAHORE GARRISON UNIVERSITY - HOSTEL	1BILL	IN100027	INVOICE & VOUCHER
29		THE FUTURE PROFESSIONALS	1BILL	IN100027	INVOICE & VOUCHER
30		SMART EDUCATION SERVICES	1BILL	IN100027	INVOICE & VOUCHER
31		INSTITUTE OF MANAGEMENT AND HEALTH SCIENCES	1BILL	IN100047	INVOICE & VOUCHER
32		LUMHS	1BILL	IN100047	INVOICE & VOUCHER
33		FOUNDATION PUBLIC SCHOOL	1BILL	IN100047	INVOICE & VOUCHER
34		FOUNDATION PUBLIC SCHOOL - HYD	1BILL	IN100047	INVOICE & VOUCHER
35		HEAD START (PVT) LTD	1BILL	IN100047	INVOICE & VOUCHER
36		FROEBELS INTERNATIONAL SCHOOL	1BILL	IN100027	INVOICE & VOUCHER
37		AHMED BAWANY SCHOOL	1BILL	IN100027	INVOICE & VOUCHER
38		AL HUDA SCHOOL	1BILL	IN100047	INVOICE & VOUCHER
39		LEADERSHIP SCHOOL SHAMS CAMPUS	1BILL	IN100047	INVOICE & VOUCHER
40		GREEN LAND PUBLIC SCHOOL	1BILL	IN100027	INVOICE & VOUCHER

41		AABACADA SCHOOL	1BILL	IN100027	INVOICE & VOUCHER
42		VERITAS LEARNING CIRCLE-HUMANITAS EDU. SYS.	1BILL	IN100047	INVOICE & VOUCHER
43		THE ZEAL SCHOOL	1BILL	IN100027	INVOICE & VOUCHER
44		IVY EDUCATION PVT LTD	1BILL	IN100027	INVOICE & VOUCHER
45		KNOWLEDGE VALLEY SCHOOL	1BILL	IN100027	INVOICE & VOUCHER
46		THE EDUCATORS VALENCIA CAMPUS	1BILL	IN100027	INVOICE & VOUCHER
47		FORMAN CHRISTIAN COLLEGE	1BILL	IN100027	INVOICE & VOUCHER
48		HERALD CITI SCHOOL	1BILL	IN100027	INVOICE & VOUCHER
49		APPLES GROOMING SCHOOL	1BILL	IN100027	INVOICE & VOUCHER
50		PEHLA QADAM MODEL SCHOOL	1BILL	IN100047	INVOICE & VOUCHER
51		PACC - SCHOOL AND CENTER	1BILL	IN100027	INVOICE & VOUCHER
52		NATIONAL COLLEGE OF BUSINESS ADMIN. & ECO.	1BILL	IN100027	INVOICE & VOUCHER
53		THE MOTIVATORS	1BILL	IN100047	TOPUP & VOUCHER
54		UNIVERSITY OF CENTRAL PUNJAB	1BILL	IN100027	INVOICE & VOUCHER
55		INTERNATIONAL MONTESSORI CENTER	1BILL	IN100027	INVOICE & VOUCHER
56		GHAZALI MODEL	1BILL	IN100047	INVOICE & VOUCHER
57		THE EDUCATORS	1BILL	IN100047	TOPUP & VOUCHER
58		THE VISION SCHOOL	1BILL	IN100027	INVOICE & VOUCHER
59		NEARPEER PRIVATE LIM	1BILL	IN100027	INVOICE & VOUCHER
60		THE EDUCATORS PHALIA	1BILL	IN100047	INVOICE & VOUCHER
61		JINNAH PUBLIC SCHOOL	1BILL	IN100047	INVOICE & VOUCHER
62		OPTUS SOLUTIONS	1BILL	IN100027	INVOICE & VOUCHER
63		FEROZSONS PVT LTD	1BILL	IN100027	INVOICE & VOUCHER
64		KARACHI SCHOOL OF ARTS	1BILL	IN100027	INVOICE & VOUCHER
65		GENESIS COMBINED SCHOOL	1BILL	IN100027	INVOICE & VOUCHER
66		DHA SUFFA UNIVERSITY	1BILL	IN100027	INVOICE & VOUCHER
67		CITY HIGH SCHOOL	1BILL	IN100027	INVOICE & VOUCHER
68		AEO PAKISTAN ISLMABA	1BILL	IN100027	INVOICE & VOUCHER
69		UNITED EDUCATIONAL SERVICES	1BILL	IN100047	INVOICE & VOUCHER
70		AEO PAKISTAN PUNJAB	1BILL	IN100027	INVOICE & VOUCHER
71		AEO PAKISTAN SINDH	1BILL	IN100027	INVOICE & VOUCHER
72		AEO PAKISTAN KPK	1BILL	IN100027	INVOICE & VOUCHER
73		AEO PAKISTAN EDUCATION	1BILL	IN100027	INVOICE & VOUCHER
74		COMTECH COMPUTER EDUCARTIONS	1BILL	IN100027	INVOICE & VOUCHER
75		CLIFTON COMPUTER EDUCATIONS	1BILL	IN100027	INVOICE & VOUCHER
76		VERITAS EDUCATION SERVICES (PVT) LTD	1BILL	IN100027	INVOICE & VOUCHER
77		THE AMERICAN FOUNDATION SCHOOL	1BILL	IN100027	INVOICE & VOUCHER
78		INTERNATIONAL MONTESSORI CENTER (JOHAR)	1BILL	IN100027	INVOICE & VOUCHER
79		ROOTS MILLENIUM SCHOOL PRIVATE LIMITED	1BILL	IN100027	INVOICE & VOUCHER
80		FALCONHOUSE GRAMMAR SCHOOL	1BILL	IN100047	INVOICE & VOUCHER
81		FOREBEL NURSERY & KINDERGARTEN	1BILL	IN100027	INVOICE & VOUCHER
82		FOREBEL EDUCATION CENTRE PVT. LTD	1BILL	IN100027	INVOICE & VOUCHER
83		USMAN PUBLIC SCHOOL IV	1BILL	IN100027	INVOICE & VOUCHER
84		LECOLE MIDDLE SCHOOL FOR GIRLS	1BILL	IN100047	INVOICE & VOUCHER
85		AL MUNIR SCHOOL	1BILL	IN100047	INVOICE & VOUCHER
86		CRESCENT EDUCATIONAL TRUST	1BILL	IN100047	INVOICE & VOUCHER
87		TRUEMAN SCHOOL SYSTEM	1BILL	IN100047	INVOICE & VOUCHER
88		FINCLUDE	1BILL	IN100047	INVOICE & VOUCHER
89		THE EDUCATORS CAMPUS A	1BILL	IN100027	INVOICE & VOUCHER
90		THE EDUCATORS SABZAZAR CAMPUS	1BILL	IN100027	INVOICE & VOUCHER
91		HIGHBROW SCHOOL AND COLLEGE	1BILL	IN100027	INVOICE & VOUCHER
92		BVA(PRIVATE) LIMITED-1	1BILL	IN100027	INVOICE & VOUCHER
93		BVA(PRIVATE) LIMITED-2	1BILL	IN100027	INVOICE & VOUCHER
94		BAY VIEW ACADEMY PVT LTD.	1BILL	IN100027	INVOICE & VOUCHER
95		INDUS UNIVERSITY	1BILL	IN100027	INVOICE & VOUCHER
96		AISHA BAWANY ACADEMY	1BILL	IN100027	INVOICE & VOUCHER
97		SHAMSI SOCIETY MODEL SCHOOL	1BILL	IN100027	INVOICE & VOUCHER
98		SHAMSI EDUCATIONAL FOUNDATION	1BILL	IN100027	INVOICE & VOUCHER
99		HABIB PUBLIC SCHOOLS	1BILL	IN100027	INVOICE & VOUCHER
100		HABIB GIRLS SCHOOL	1BILL	IN100027	INVOICE & VOUCHER
101		BAY VIEW HIGH SCHOOL	1BILL	IN100027	INVOICE & VOUCHER
102		BAY VIEW JUNIOR SCHOOL	1BILL	IN100027	TOPUP & VOUCHER
103		THE GUIDANCE ACADEMY	1BILL	IN100047	INVOICE & VOUCHER
104		LEARNING PITCH	1BILL	IN100047	INVOICE & VOUCHER
105		SINDH BOARD OF TECHNICAL EDUCATION	1BILL	IN100047	INVOICE & VOUCHER
106		NEW CENTURY SCHOOL	1BILL	IN100027	INVOICE & VOUCHER
107		TLT SCHOOL (SMC - PVT) LTD	1BILL	IN100027	INVOICE & VOUCHER
108		READS SCHOOL & COLLEGE	1BILL	IN100027	INVOICE & VOUCHER
109		AISHA BAWANY GIRLS SECONDARY SCHOOL	1BILL	IN100027	INVOICE & VOUCHER
110		AISHA BAWANY O LEVELS SCHOOL	1BILL	IN100027	INVOICE & VOUCHER
111		GLOBAL EDUCATION SUPPORT SERVICES	1BILL	IN100027	INVOICE & VOUCHER
112		MEMON HEALTH & EDUCATION FOUNDATION	1BILL	IN100027	INVOICE & VOUCHER
113		LIAQAT NATIONAL HOSP ASSOCIATION - COLLEGE	1BILL	IN100027	INVOICE & VOUCHER
114		THE CLASS ROOM	1BILL	IN100027	INVOICE & VOUCHER
115		PROFESSIONAL PLUS	1BILL	IN100027	INVOICE & VOUCHER
116		EUREKA SCHOOL SYSTEM - FB AREA	1BILL	IN100047	INVOICE & VOUCHER
117		EUREKA SCHOOL SYSTEM - GULSHAN	1BILL	IN100047	INVOICE & VOUCHER
118		EUREKA SCHOOL SYSTEM - AIRPORT	1BILL	IN100047	INVOICE & VOUCHER
119		EUREKA SCHOOL SYSTEM - DHA	1BILL	IN100047	INVOICE & VOUCHER
120		EUREKA SCHOOL SYSTEM - CLIFTON	1BILL	IN100047	INVOICE & VOUCHER
121		EUREKA SCHOOL SYSTEM - PECHS	1BILL	IN100047	INVOICE & VOUCHER
122		MCGOVERN EDUCATION & IMMIGRATION PAKISTAN	1BILL	IN100027	INVOICE & VOUCHER
123		GENERATION'S SCHOOL PRIVATE LIMITED	1BILL	IN100027	INVOICE & VOUCHER
124		MARYAM MONTESSORI PRIMARY SCHOOL	1BILL	IN100027	INVOICE & VOUCHER
125		ZIAUDDIN UNIVERSITY	1BILL	IN100027	INVOICE & VOUCHER
126		UNIVERSAL TESTING SERVICES - UTS	1BILL	IN100047	INVOICE & VOUCHER
127		MY (MUSLIM YOUTH) UNIVERSITY	1BILL	IN100047	INVOICE & VOUCHER
128		THE ACADEMY - GC1	1BILL	IN100047	INVOICE & VOUCHER
129		THE ACADEMY - GC2	1BILL	IN100047	INVOICE & VOUCHER
130		THE ACADEMY - NN2	1BILL	IN100047	INVOICE & VOUCHER
131		THE ACADEMY - NN3	1BILL	IN100047	INVOICE & VOUCHER
132		THE ACADEMY - FB AREA	1BILL	IN100047	INVOICE & VOUCHER
133		THE ACADEMY - NN5	1BILL	IN100047	INVOICE & VOUCHER
134		IQRA UNIVERSITY - MAIN CAMPUS	1BILL	IN100047	INVOICE & VOUCHER
135		LINKS SCHOOL	1BILL	IN100047	INVOICE & VOUCHER
136		AEO PAKISTAN EDUCATION	1BILL	IN100047	INVOICE & VOUCHER
137		AEO PAKISTAN SINDH	1BILL	IN100047	INVOICE & VOUCHER
138		AEO PAKISTAN PUNJAB	1BILL	IN100047	INVOICE & VOUCHER
139		AEO PAKISTAN KPK	1BILL	IN100047	TOPUP & VOUCHER
140		AEO PAKISTAN ISLMABAD	1BILL	IN100047	INVOICE & VOUCHER
141		ZIAUDDIN EDUCATIONS SYSTEMS PVT LTD	1BILL	IN100027	INVOICE & VOUCHER
142		ZIAUDDIN UNIVERSITY EXAMINTAION BOARD	1BILL	IN100027	INVOICE & VOUCHER
143		BADRI HIGH SCHOOL HIFZ	1BILL	IN100027	INVOICE & VOUCHER
144		BADRI HIGH SCHOOL	1BILL	IN100027	INVOICE & VOUCHER
145		HIRA FOUNDATION SCHOOL	1BILL	IN100027	INVOICE & VOUCHER
146		ARMY PUBLIC SCHOOL & COLLEGE MULTAN-KHANEWAL	1BILL	IN100047	INVOICE & VOUCHER
147		ARMY PUBLIC SCHOOL & COLLEGE MULTAN-JUNIOR	1BILL	IN100047	INVOICE & VOUCHER
148		ARMY PUBLIC SCHOOL & COLLEGE MULTAN-GIRLS	1BILL	IN100047	INVOICE & VOUCHER
149		ARMY PUBLIC SCHOOL & COLLEGE MULTAN-GAM	1BILL	IN100047	INVOICE & VOUCHER
150		ARMY PUBLIC SCHOOL & COLLEGE MULTAN-BOYS	1BILL	IN100047	INVOICE & VOUCHER
151		ARMY PUBLIC SCHOOL & COLLEGE MULTAN-PRE	1BILL	IN100047	INVOICE & VOUCHER
152		UNIVERSITY OF ENGINEERING AND TECH-TAXILA	1BILL	IN100047	INVOICE & VOUCHER
153		STUDENT SHOP	1BILL	IN100027	INVOICE & VOUCHER

154		ROOTS INTERNATIONAL SCHOOL	1BILL	IN100027	INVOICE & VOUCHER
155		HAQUE ACADEMY	1BILL	IN100027	INVOICE & VOUCHER
156		MSB EDUCATIONAL TRUST	1BILL	IN100047	INVOICE & VOUCHER
157		THE ACADEMY - NN4	1BILL	IN100047	INVOICE & VOUCHER
158		THE ACADEMY - MAIN	1BILL	IN100047	INVOICE & VOUCHER
159		THE ACADEMY - JOHAR	1BILL	IN100047	INVOICE & VOUCHER
160		THE ACADEMY - CLIFTON	1BILL	IN100047	INVOICE & VOUCHER
161		IQRA UNIVERSITY GULSHAN CAMPUS	1BILL	IN100047	INVOICE & VOUCHER
162		THE LEARNING HUT	1BILL	IN100027	INVOICE & VOUCHER
163		MEHRAN UNIVERSITY	1BILL	IN100047	INVOICE & VOUCHER
164		EDUCATION WORKS PVT. LIMITED - AMI	1BILL	IN100047	INVOICE & VOUCHER
165		PROFESSIONAL EDUCATIONAL SOCIETY - EDUCATORS	1BILL	IN100047	INVOICE & VOUCHER
166		FOUNTAINHEAD LEARNING INITIATIVE PVT LTD	1BILL	IN100027	INVOICE & VOUCHER
167		DIRECTION SCHOOLS	1BILL	IN100047	INVOICE & VOUCHER
168		DIRECTION SCHOOLS - IKHLAS	1BILL	IN100047	INVOICE & VOUCHER
169		DIRECTION SCHOOLS - CAMBRIDGE	1BILL	IN100047	INVOICE & VOUCHER
170		AL MUNEEB FOUNDATION (THE INTELLECT SCHOOL)	1BILL	IN100027	INVOICE & VOUCHER
171		THE SMART SCHOOL FB AREA CAMPUS II	1BILL	IN100027	INVOICE & VOUCHER
172		THE SMART SCHOOL NAZIMABAD CAMPUS I	1BILL	IN100027	INVOICE & VOUCHER
173		THE SMART SCHOOL NAZIMABAD CAMPUS II	1BILL	IN100027	INVOICE & VOUCHER
174		THE SMART SCHOOL NAZIMABAD CAMPUS II B	1BILL	IN100027	INVOICE & VOUCHER
175		PAC COLLAGE PVT	1BILL	IN100027	INVOICE & VOUCHER
176		THE SMART SCHOOL KARIMABAD CAMPUS	1BILL	IN100027	INVOICE & VOUCHER
177		THE ORBIT COLLEGE	1BILL	IN100027	INVOICE & VOUCHER
178		INTERNATIONAL LEARNING CENTRE	1BILL	IN100027	INVOICE & VOUCHER
179		ARMY PUBLIC SCHOOLS & COLLEGES MALIR CANTT	1BILL	IN100047	INVOICE & VOUCHER
180		LEAD INTERNATIONAL HIGH SCHOOL	1BILL	IN100027	INVOICE & VOUCHER
181		THE SMART SCHOOL FB AREA CAMPUS III	1BILL	IN100027	INVOICE & VOUCHER
182		THE SMART SCHOOL NAZIMABAD CAMPUS IV	1BILL	IN100027	INVOICE & VOUCHER
183		KHILJI INSTITUTE OF MOD ST ACAD PVT	1BILL	IN100027	INVOICE & VOUCHER
184		THE LEARNING CIRCLE	1BILL	IN100027	INVOICE & VOUCHER
185		CADET COLLEGE HASANABDAL	1BILL	IN100047	INVOICE & VOUCHER
186		THE LYCEUM SCHOOL PVT LTD	1BILL	IN100027	INVOICE & VOUCHER
187		THE BENCHMARK	1BILL	IN100047	INVOICE & VOUCHER
188		PRICIPAL CADET COLLEGE MURREE	1BILL	IN100027	INVOICE & VOUCHER
189		AL MIDRAR INSTITUTE	1BILL	IN100027	INVOICE & VOUCHER
190		AL NAFI	1BILL	IN100027	INVOICE & VOUCHER
191		IQRA UNIVERSITY - NORTH KARACHI CAMPUS	1BILL	IN100047	INVOICE & VOUCHER
192		S.A.E / BEACON LIGHT ACADEMY	1BILL	IN100027	INVOICE & VOUCHER
193		THE SET SCHOOL - CAMPUS 1	1BILL	IN100047	INVOICE & VOUCHER
194		THE SET SCHOOL - NE CAMPUS	1BILL	IN100047	INVOICE & VOUCHER
195		INSTITUTE OF PROFESSIONAL STUDIES	1BILL	IN100027	INVOICE & VOUCHER
196		DAWOOD PUBLIC SHOOL	1BILL	IN100027	INVOICE & VOUCHER
197		THE PHYSIO EDUCATION PVT LTD	1BILL	IN100027	INVOICE & VOUCHER
198		COUNTY CAMBRIDGE HIGH SCHOOL	1BILL	IN100027	INVOICE & VOUCHER
199		COUNTY CAMBRIDGE SCHOOL PRIMARY	1BILL	IN100027	INVOICE & VOUCHER
200		COUNTY SCHOOL INFANT SECTION	1BILL	IN100027	INVOICE & VOUCHER
201		COUNTY GIRLS COLLEGE	1BILL	IN100027	INVOICE & VOUCHER
202		DIGITEC COMPUTER TRAINING CENTRE	1BILL	IN100027	INVOICE & VOUCHER
203		PUMHS NAWABSHAH	1BILL	IN100047	INVOICE & VOUCHER
204		LAHORE LEARNING	1BILL	IN100027	INVOICE & VOUCHER
205		KIPS PREPERATIONS (PVT) LIMITED	1BILL	IN100047	INVOICE & VOUCHER
206		NAKHLAH	1BILL	IN100047	INVOICE & VOUCHER
207		CHINIOT ISLAMIA SCHOOL	1BILL	IN100047	INVOICE & VOUCHER
208		MHN AND CO. (PREPARATORY SCHOOL ISLAMABAD)	1BILL	IN100027	INVOICE & VOUCHER
209		ECOLDE DES LUMIERES	1BILL	IN100027	INVOICE & VOUCHER
210		APTECH LEARNING - SHAHRAH-E-FAISAL	1BILL	IN100047	INVOICE & VOUCHER
211		APTECH LEARNING - METRO STAR GATE	1BILL	IN100047	INVOICE & VOUCHER
212		HAWAIJ EDUCATION SERVICES	1BILL	IN100047	INVOICE & VOUCHER
213		MADINA ISLAMIC SCHOLASTICS	1BILL	IN100027	INVOICE & VOUCHER
214		THE VANTAGE - INTERNATIONAL	1BILL	IN100027	INVOICE & VOUCHER
215		QAID-E-AZAM RANGERS SCHOOL AND COLLEGE	1BILL	IN100047	INVOICE & VOUCHER
216		MSB EDUCATIONAL TRUST - HAIDERY - SCHOOL	1BILL	IN100047	INVOICE & VOUCHER
217		MSB EDUCATIONAL TRUST - HAIDERY - HSSC	1BILL	IN100047	INVOICE & VOUCHER
218		IBCC	1BILL	IN100047	INVOICE & VOUCHER
219		HAIDER MEMORIAL HIGHER SECONDARY SCHOOL	1BILL	IN100047	INVOICE & VOUCHER
220		YASIN PUBLIC HIGH SCHOOL	1BILL	IN100047	INVOICE & VOUCHER
221		SHAHBAZ COLLEGE & PHARMACY TECHNICIAN	1BILL	IN100027	INVOICE & VOUCHER
222		ALT ACADEMY	1BILL	IN100027	INVOICE & VOUCHER
223		IDEAL COLLEGE	1BILL	IN100047	INVOICE & VOUCHER
224		HAMDARD UNIVERSITY	1BILL	IN100047	INVOICE & VOUCHER
225		HAMDARD UNIVERSITY-	1BILL	IN100047	INVOICE & VOUCHER
226		THE EDUCATORS-KOHSAR	1BILL	IN100047	INVOICE & VOUCHER
227		BOARD OF INTERMEDIATE EDUCATION-KARACHI	1BILL	IN100047	INVOICE & VOUCHER
228		BAKHTAWAR CADET COLLEGE GIRLS(BCCG) NAWABSHAH	1BILL	IN100047	INVOICE & VOUCHER
229		COLLEGE OF TOURISM & HOTEL MANAGEMENT	1BILL	IN100027	INVOICE & VOUCHER
230		AIR FOUNDATION SCHOOL SYSTEM (GULSHAN CAMPUS)	1BILL	IN100027	INVOICE & VOUCHER
231		LETS SAVE GREEN PVT LTD	1BILL	IN100027	INVOICE & VOUCHER
232		IEDGE	1BILL	IN100027	INVOICE & VOUCHER
233		OUTCLASS LEARNING SERVICE PVT LTD	1BILL	IN100027	INVOICE & VOUCHER
234		EDOPIA	1BILL	IN100027	INVOICE & VOUCHER
235		CADET COLLEGE KILLA SAIFULLAH	1BILL	IN100047	INVOICE & VOUCHER
236		GUARDS EDUCATIONAL INSTITUTES GPS2 KORANGI	1BILL	IN100047	INVOICE & VOUCHER
237		HAAZIMS	1BILL	IN100027	INVOICE & VOUCHER
238		ISLAMIC PRE SCHOOL LAHORE	1BILL	IN100027	INVOICE & VOUCHER
239		ICAS	1BILL	IN100047	INVOICE & VOUCHER
240		GUARDS EDUCATIONAL INSTITUTES GPC2 KORANGI	1BILL	IN100047	INVOICE & VOUCHER
241		GUARDS EDUCATIONAL INSTITUTES GPS1 SADDAR	1BILL	IN100047	INVOICE & VOUCHER
242		GUARDS EDUCATIONAL INSTITUTES GPC1 SADDAR	1BILL	IN100047	INVOICE & VOUCHER
243		DARUL MADINAH INTERNATIONAL SCHOOL	1BILL	IN100047	INVOICE & VOUCHER
244		NICON COLLEGE OF COM	1BILL	IN100027	INVOICE & VOUCHER
245		DAWAT-E-ISLAMI WAJIBA	1BILL	IN100047	INVOICE & VOUCHER
246		MARKHOR EDUCATIONAL SERVICES	1BILL	IN100047	INVOICE & VOUCHER
247		DUKHTARAN-E-MILLAT SCHOOL	1BILL	IN100047	INVOICE & VOUCHER
248		PAKISTAN OVERSEAS SCHOOL	1BILL	IN100047	INVOICE & VOUCHER
249		CADET COLLEGE FATEH COLLEGE	1BILL	IN100047	TOPUP & VOUCHER
250		AL ABBAS SCHOOL AND COLLEGE	1BILL	IN100047	INVOICE & VOUCHER
251		ARTT BUSINESS SCHOOL	1BILL	IN100047	INVOICE & VOUCHER
252		IMPERIAL SCIENCE SCHOOL & COLLEGE BANNU	1BILL	IN100027	INVOICE & VOUCHER
253		ST. MICHAELS MORNING	1BILL	IN100047	INVOICE & VOUCHER
254		ST. MICHAELS AFTERNOON	1BILL	IN100047	INVOICE & VOUCHER
255		APS HAMZA RAWALPINDI	1BILL	IN100047	INVOICE & VOUCHER
256		APS SADDAR BOYS KARACHI	1BILL	IN100047	INVOICE & VOUCHER
257		APS SADDAR GIRLS KARACHI	1BILL	IN100047	INVOICE & VOUCHER
258		APS SHAHRAH-E-FAISAL KARACHI	1BILL	IN100047	INVOICE & VOUCHER
259		SKILLS TO DO	1BILL	IN100027	INVOICE & VOUCHER
260		THE AMERICAN FOUNDATION PRE PRIMARY SCHOOL	1BILL	IN100027	INVOICE & VOUCHER
261		WESTMINSTER INT. SCHOOL SYSTEM PVT LTD	1BILL	IN100027	INVOICE & VOUCHER
262		FEC SENIOR PVT LTD	1BILL	IN100027	INVOICE & VOUCHER
263		ASAS INTERNATIONAL SCHOOL	1BILL	IN100047	INVOICE & VOUCHER
264		AL HUDA (AIS ISLAMABAD)	1BILL	IN100047	INVOICE & VOUCHER
265		PUNJAB SKILLS DEVLOPMENT FUND	1BILL	IN100027	INVOICE & VOUCHER
266		APS ZAMZAMA SENIOR	1BILL	IN100047	INVOICE & VOUCHER

267		APS ZAMZAMA JUNIOR	1BILL	IN100047	INVOICE & VOUCHER
268		DAWAT-E-ISLAMI NAFILA	1BILL	IN100047	INVOICE & VOUCHER
269		SCHOLASTIC IBNE UMAR	1BILL	IN100047	INVOICE & VOUCHER
270		FAIZAN ISLAMIC SCHOOL	1BILL	IN100047	INVOICE & VOUCHER
271		HIKMA ONLINE	1BILL	IN100027	INVOICE & VOUCHER
272		SCHOOL SUPPLY DEPOT	1BILL	IN100027	INVOICE & VOUCHER
273		WESTMINSTER ACADEMY PVT LTD	1BILL	IN100027	INVOICE & VOUCHER
274		NOVA CITY PUBLIC SCHOOL	1BILL	IN100027	INVOICE & VOUCHER
275		EXPLOREVILLE SCHOOL	1BILL	IN100027	INVOICE & VOUCHER
276		EDUTAINMENT PVT LTD	1BILL	IN100027	INVOICE & VOUCHER
277		UNIVERSITY OF BANNU	1BILL	IN100047	INVOICE & VOUCHER
278		FAST-NUCES	1BILL	IN100047	INVOICE & VOUCHER
279		AEO IELTS - ISB	1BILL	IN100047	INVOICE & VOUCHER
280		AEO IELTS - KPK	1BILL	IN100047	INVOICE & VOUCHER
281		AEO IELTS - PUNJAB	1BILL	IN100047	INVOICE & VOUCHER
282		AEO IELTS - SINDH	1BILL	IN100047	INVOICE & VOUCHER
283		AEO KPK - EDUCATION	1BILL	IN100047	INVOICE & VOUCHER
284		AEO PUNJAB - EDUCATION	1BILL	IN100047	INVOICE & VOUCHER
285		AEO SINDH - EDUCATION	1BILL	IN100047	INVOICE & VOUCHER
286		ALLIED SCHOOL PHALIA	1BILL	IN100047	INVOICE & VOUCHER
287		ASPIRE COLLEGES - FEROZPUR	1BILL	IN100047	INVOICE & VOUCHER
288		AL HIJRA	1BILL	IN100027	INVOICE & VOUCHER
289		SHAMSI EDUCATIONAL FOUNDATION (PROFESSIONAL)	1BILL	IN100027	INVOICE & VOUCHER
290		HOSTEL MESS - PAF IAST	1BILL	IN100027	INVOICE & VOUCHER
291		HOSTEL RECEIPTS ACCOUNT - PAF IAST	1BILL	IN100027	INVOICE & VOUCHER
292		MISC RECEIPTS ACCOUNT OF PAF IAST	1BILL	IN100027	INVOICE & VOUCHER
293		PAK-AUSTRIA FACHHOCHSCHULE - PAF IAST	1BILL	IN100027	INVOICE & VOUCHER
294		STUDENT FEE ACCOUNT - PAF IAST	1BILL	IN100027	INVOICE & VOUCHER
295		KIDS UNIVERSITY LAYYAH	1BILL	IN100047	INVOICE & VOUCHER
296		ORBIT GROUP OF COLLEGES	1BILL	IN100047	INVOICE & VOUCHER
297		APS CAMBRIDGE MC KHI	1BILL	IN100047	INVOICE & VOUCHER
298		WISDOM HOUSE BOYS HIGH SCHOOL	1BILL	IN100047	INVOICE & VOUCHER
299		WISDOM HOUSE GIRLS	1BILL	IN100047	INVOICE & VOUCHER
300		PIEAS APPLICATION FEE	1BILL	IN100047	INVOICE & VOUCHER
301		PIEAS FEE	1BILL	IN100047	INVOICE & VOUCHER
302		MOHSIN PUBLIC SCHOOL	1BILL	IN100047	INVOICE & VOUCHER
303		ST. ANTHONY HIGH SCHOOL (CANTT)	1BILL	IN100027	INVOICE & VOUCHER
304		NEW GENERATION SCHOOL	1BILL	IN100027	INVOICE & VOUCHER
305		INDUS VALLEY SCHOOL	1BILL	IN100027	INVOICE & VOUCHER
306		THE INDUS ACADEMY	1BILL	IN100047	INVOICE & VOUCHER
307		INDUS ACADEMY PVT LTD	1BILL	IN100047	INVOICE & VOUCHER
308		BUROOJ ACADEMY	1BILL	IN100027	INVOICE & VOUCHER
309		TUTORIALS SERVICES	1BILL	IN100027	INVOICE & VOUCHER
310		EDVENTURE EDUCATION SCHOOL PVT LTD	1BILL	IN100333	INVOICE & VOUCHER
311		ROOTS MILLENNIUM SCHOOLS PVT. LTD.	1BILL	IN100333	INVOICE & VOUCHER
312		QUENO (PRIVATE) LIMITED	1BILL	IN100333	INVOICE & VOUCHER
313		QUENO (PRIVATE) LIMITED	1BILL	TP100444	INVOICE & VOUCHER
314		THE EDUCATORS BOYS (SOHAWA CAMPUS)	1BILL	IN100027	INVOICE & VOUCHER
315		OXBRIDGE ISLAMIC GRAMMAR SCHOOL	1BILL	IN100027	INVOICE & VOUCHER
316		THE EDUCATORS GIRLS	1BILL	IN100027	INVOICE & VOUCHER
317		THE UNIVERSITY OF LAHORE	1BILL	IN100027	INVOICE & VOUCHER
318		PROFESSIONAL PLUS	1BILL	IN142226	INVOICE & VOUCHER
319		BAHRIA UNIVERSITY ISLAMABAD	1BILL	IN100047	INVOICE & VOUCHER
320		KHALID PUBLIC SCHOOL	1BILL	IN100047	INVOICE & VOUCHER
321		THE GENERATION SCHOOL	1BILL	IN100047	INVOICE & VOUCHER
322		SAYLANI EDUCATION	1BILL	IN100047	INVOICE & VOUCHER
323		BUROOJ ACADEMY - DHA CAMPUS	1BILL	IN100027	INVOICE & VOUCHER
324		ABASUN UNIVERSITY	1BILL	IN100027	INVOICE & VOUCHER
325		SIR SYED CHILDREN ACADEMY GIRLS CAMPUS	1BILL	IN100027	INVOICE & VOUCHER
326		PAKISTAN MONTESSORI INTERNATIONAL	1BILL	IN100027	INVOICE & VOUCHER
327		APEX SCHOOL	1BILL	IN100047	INVOICE & VOUCHER
328		UNIQUE GROUP OF INSTITUTIONS	1BILL	IN100001	INVOICE & VOUCHER
329		ASPIRE PROGRESSIVE LEARNING PVT.LTD.	1BILL	IN100001	INVOICE & VOUCHER
330		AMERICAN LYCEUM PVT.LTD.	1BILL	IN100001	INVOICE & VOUCHER
331		GREEN ISLAND FOUNDATION SCHOOL	1BILL	IN100027	INVOICE & VOUCHER
332		AVALON HIGH	1BILL	IN100001	INVOICE & VOUCHER
333		BLOOMFIELD HALL PVT. LTD.	1BILL	IN100001	INVOICE & VOUCHER
334		CIL EDUCATION NETWORK PVT LTD	1BILL	IN100027	INVOICE & VOUCHER
335		KARACHI GRAMMAR SCHOOL	1BILL	IN100027	INVOICE & VOUCHER
336		ALLIED SCHOOL ALI CAMPUS MITHA TIWANA	1BILL	IN100047	INVOICE & VOUCHER
337		PROFESSIONAL PLUS	1BILL	IN100333	INVOICE & VOUCHER
338		PROFESSIONAL PLUS	1BILL	TP100444	INVOICE & VOUCHER
339		HEALTH AND EDUCATION FOUNDATION	1BILL	IN100027	INVOICE & VOUCHER
340		SIMT	1BILL	IN100047	INVOICE & VOUCHER
341		QUEST NAWABSHAH	1BILL	IN100047	INVOICE & VOUCHER
342		THE METROPOLITAN ACADEMY	1BILL	IN100047	INVOICE & VOUCHER
343		CIL EDUCATION SERVICE	1BILL	IN100047	INVOICE & VOUCHER
344		BAHRIA SCHOOL AND COLLEGES	1BILL	IN100047	INVOICE & VOUCHER
345		GLOCAL EDUPROJECT PVT LTD(NORDIC INT.SCHOOL)	1BILL	IN100027	INVOICE & VOUCHER
346		APS & COLLEGE JUTIAL GILGIT	1BILL	IN100047	INVOICE & VOUCHER
347		GREENHOUSE MONTESSORI	1BILL	IN100047	INVOICE & VOUCHER
348		WILDERNESS EDUCATION SYSTEMS (PVT) LTD.	1BILL	IN100047	INVOICE & VOUCHER
349		THE EDEX SCHOOL	1BILL	IN100027	INVOICE & VOUCHER
350		THE SMART SCHOOL	1BILL	IN100047	INVOICE & VOUCHER
351		APS&C HYDERABAD CANT	1BILL	IN100047	INVOICE & VOUCHER
352		TODDLER SEC	1BILL	IN100047	INVOICE & VOUCHER
353		FIRST FLIGHT	1BILL	IN100047	INVOICE & VOUCHER
354		SMM & CO.	1BILL	IN100333	INVOICE & VOUCHER
355		SMM & CO.	1BILL	TP100444	INVOICE & VOUCHER
356		THE DOT AND THE LINE PVT LTD	1BILL	IN100333	INVOICE & VOUCHER
357		THE DOT AND THE LINE PVT LTD	1BILL	TP100444	INVOICE & VOUCHER
358		SEMESTER PRIVATE LIMITED	1BILL	IN100027	INVOICE & VOUCHER
359		UVERSITY	1BILL	IN100027	INVOICE & VOUCHER
360		MASTER CLASS COLLECTIVE	1BILL	IN100027	INVOICE & VOUCHER
361		EDEN COLLEGE PVT LTD	1BILL	IN100027	INVOICE & VOUCHER
362		MANHAL EDUCATION SCHOOL	1BILL	IN100027	INVOICE & VOUCHER
363		THE MAP SCHOOL	1BILL	IN100027	INVOICE & VOUCHER
364		GLS SCHOOL(GEM LEARNING SYSTEM)	1BILL	IN100027	INVOICE & VOUCHER
365		THE SEED SCHOOL (E-COLLECTION)	1BILL	IN100027	INVOICE & VOUCHER
366		ACCOUNTANSEA	1BILL	IN100027	INVOICE & VOUCHER
367		ALLIED SCHOOL GRACE CAMPUS	1BILL	IN100027	INVOICE & VOUCHER
368		KB-PLAY GROUP MONTESSORI SCHOOL	1BILL	IN100047	INVOICE & VOUCHER
369		THE SPROUT SCHOOL	1BILL	IN100047	INVOICE & VOUCHER
370		CAT MONTESSORI	1BILL	IN100027	INVOICE & VOUCHER
371		AYESHA ACADEMY	1BILL	IN100027	INVOICE & VOUCHER
372		COLONELS ACADEMY FOR TODDLERS	1BILL	IN100027	INVOICE & VOUCHER
373		E-TEACH PRIVATE LTD	1BILL	IN100047	INVOICE & VOUCHER
374		BINORIA ONLINE ACADEMY	1BILL	IN100027	INVOICE & VOUCHER
375		AL BARKAT SCHOOL SYSTEM	1BILL	IN100027	INVOICE & VOUCHER
376		MOHSIN PUBLIC SCHOOL	1BILL	IN100047	INVOICE & VOUCHER
377		ROOT MILLENNIUM SCHOOLS PVT LTD	1BILL	IN100047	INVOICE & VOUCHER
378		STARS HOSTEL	1BILL	IN100047	INVOICE & VOUCHER
379		ISLAMIC CENTER	1BILL	IN100333	INVOICE & VOUCHER

380		ISLAMIC CENTER	1BILL	TP100444	INVOICE & VOUCHER
381		TOTSVILLE EDUCATION SYSTEM (PVT.) LTD	1BILL	IN100027	INVOICE & VOUCHER
382		SAPLINGS SCHOOLING SYSTEM	1BILL	IN100027	INVOICE & VOUCHER
383		CAREER COACHING CENTRE	1BILL	IN100047	INVOICE & VOUCHER
384		THE SMART SCHOOL PC CAMPUS GR	1BILL	IN100027	INVOICE & VOUCHER
385		HAWK TECH TRAIN SKL OF AVIATION PVT LTD	1BILL	IN100027	INVOICE & VOUCHER
386		SPEAK AND SPELL SCHOOLING C1	1BILL	IN100027	INVOICE & VOUCHER
387		SPEAK AND SPELL SCHOOLING C3	1BILL	IN100027	INVOICE & VOUCHER
388		KMA BOYS PRIMARY SCHOOL	1BILL	IN100047	INVOICE & VOUCHER
389		KMA SCHOOL NAYABAD GIRLS CAMPUS	1BILL	IN100047	INVOICE & VOUCHER
390		KMA GIRLS SECONDARY SCHOOL	1BILL	IN100047	INVOICE & VOUCHER
391		KMS GIRLS PRIMARY SCHOOL	1BILL	IN100047	INVOICE & VOUCHER
392		DR.A.Q. KHAN CLG OF SCIENCE TECHNOLOGY	1BILL	IN100047	INVOICE & VOUCHER
393		THE CULTIVATORS	1BILL	IN100027	INVOICE & VOUCHER
394		BAHRIA TOWN INTERNATIONAL ACADEMY	1BILL	IN100027	INVOICE & VOUCHER
395		KIDSLOOP PAKISTAN(PVT) LIMITED	1BILL	IN100027	INVOICE & VOUCHER
396		SPEAK AND SPELL SCHOOLING C2	1BILL	IN100027	INVOICE & VOUCHER
397		TEXTILE INSTITUTE OF PAKISTAN	1BILL	IN100027	INVOICE & VOUCHER
398		SAIFIYAH BOYS HIGH SCHOOL	1BILL	IN100333	INVOICE & VOUCHER
399		SAIFIYAH BOYS HIGH SCHOOL	1BILL	TP100444	INVOICE & VOUCHER
400		THE CAMBRIGE SOCIETY CAMPUS	1BILL	IN100047	INVOICE & VOUCHER
401		THE CAMBRIDGE OLS JUNIOR	1BILL	IN100047	INVOICE & VOUCHER
402		ADAMJEE MODEL SCHOOL	1BILL	IN100047	INVOICE & VOUCHER
403		GEEKINN PRIVATE LIMITED	1BILL	IN100047	INVOICE & VOUCHER
404		ROYAL GENIUS CAMBRIDGE HIGH SCHOOL	1BILL	IN100047	INVOICE & VOUCHER
405		APS&C GIRLS WING	1BILL	IN100047	INVOICE & VOUCHER
406		APS&C MONTESSORI WING	1BILL	IN100047	INVOICE & VOUCHER
407		APS&C BOYS WING	1BILL	IN100047	INVOICE & VOUCHER
408		APS&C CAMBRIDGE WING	1BILL	IN100047	INVOICE & VOUCHER
409		USMAN PUBLIC SCHOOL SYSTEM	1BILL	IN100333	INVOICE & VOUCHER
410		USMAN PUBLIC SCHOOL SYSTEM	1BILL	TP100444	INVOICE & VOUCHER
411		KMA SCHOOL NAYABAD BOYS CAMPUS	1BILL	IN100047	INVOICE & VOUCHER
412		APEX GRAMMER SCHOOL	1BILL	IN100027	INVOICE & VOUCHER
413		SF INTERNATIONAL LEARNING HUB PVT	1BILL	IN100047	INVOICE & VOUCHER
414		RILLS PVT LIMITED	1BILL	IN100047	INVOICE & VOUCHER
415		THINKWYSER (PRIVATE) LIMITED	1BILL	IN100047	INVOICE & VOUCHER
416		ZAKA PUBLIC SCHOOL FOR GIRLS	1BILL	IN100047	INVOICE & VOUCHER
417		PAK INDUS INSTITUTE	1BILL	IN100047	INVOICE & VOUCHER
418		AP SCHOOLING SYSTEM	1BILL	IN100047	INVOICE & VOUCHER
419		PROFESSIONAL PLUS	1BILL	IN100282	INVOICE & VOUCHER
420		EDUCATIONAL AND WELFARE SOCIETY	1BILL	IN100282	INVOICE & VOUCHER
421		BUROOJ ACADEMY PECH	1BILL	IN100027	INVOICE & VOUCHER
422		CAPITAL LYCEUM	1BILL	IN100027	INVOICE & VOUCHER
423		LITTLE FOLKS PARADISE CAMBRIDGE SCHOOL	1BILL	IN100027	INVOICE & VOUCHER
424		THE SMART SCHOOL NAZIMABAD CAMPUS 1	1BILL	IN100333	INVOICE & VOUCHER
425		THE SMART SCHOOL NAZIMABAD CAMPUS 1	1BILL	TP100444	INVOICE & VOUCHER
426		NATIONAL GIRLS HIGH SCHOOL OF SCIENCES	1BILL	IN100047	INVOICE & VOUCHER
427		THE CITY STANDARD SECONDARY SCHOOL	1BILL	IN100027	INVOICE & VOUCHER
428		ASPIRE GRAMMAR SCHOOL	1BILL	IN100027	INVOICE & VOUCHER
429		KANGROO PAKISTAN PVT LTD	1BILL	IN100027	INVOICE & VOUCHER
430		KABSAC PUBLIC SCHOOL	1BILL	IN100047	INVOICE & VOUCHER
431		ISRA FOUNDATION SCHOOLS	1BILL	IN100047	INVOICE & VOUCHER
432		COMMANDER SCHOOLING SYSTEM	1BILL	IN100027	INVOICE & VOUCHER
433		THE ACADEMY DEFENCE CAMPUS	1BILL	IN100047	INVOICE & VOUCHER
434		RELIANCE-EDUCATION-SERVICES(THE EDUCATORS)	1BILL	IN100047	INVOICE & VOUCHER
435		APS SEVEN STREAMS QUETTA	1BILL	IN100047	INVOICE & VOUCHER
436		THE SMART SCHOOL SHAH FAISAL CAMPUS	1BILL	IN100333	INVOICE & VOUCHER
437		THE SMART SCHOOL SHAH FAISAL CAMPUS	1BILL	TP100444	INVOICE & VOUCHER
438		THE EDUCATORS MODEL COLONY CAMPUS	1BILL DIRECT	IN100333	INVOICE & VOUCHER
439		THE EDUCATORS MODEL COLONY CAMPUS	1BILL	TP100444	INVOICE & VOUCHER
440		LAHORE GARRISONS EDUCATION SYSTEM	1BILL	IN142226	INVOICE & VOUCHER
441		PROGRAMMER FOUNDATION SCHOOL	1BILL	IN100047	INVOICE & VOUCHER
442		ISLAMABAD GRAMMER SCHOOL	1BILL	IN100047	INVOICE & VOUCHER
443		AL-MAMOORAH INTERNATIONAL PVT LTD	1BILL	IN100047	INVOICE & VOUCHER
444		CADET COLLEGE KOHLU	1BILL	IN100047	INVOICE & VOUCHER
445		SBBU-VAS	1BILL	IN100047	INVOICE & VOUCHER
446		AMERICAN LYCEUM INTERNATIONAL SCHOOL	1BILL	IN100047	INVOICE & VOUCHER
447		NEW GENERATION HIGH SCHOOL KARIMABAD	1BILL	IN100027	INVOICE & VOUCHER
448		DOMINO LEARNING CENTRE GULSHAN	1BILL	IN100047	INVOICE & VOUCHER
449		STUDENTS CONSULTANCY HOME	1BILL	IN100047	INVOICE & VOUCHER
450		THE SMART SCHOOL F.B.AREA CAMPUS II	1BILL	IN100333	INVOICE & VOUCHER
451		THE SMART SCHOOL F.B.AREA CAMPUS II	1BILL	TP100444	INVOICE & VOUCHER
452		THE SMART SCHOOL F.B.AREA CAMPUS III	1BILL	IN100333	INVOICE & VOUCHER
453		THE SMART SCHOOL F.B.AREA CAMPUS III	1BILL	TP100444	INVOICE & VOUCHER
454		THE SMART SCHOOL KARIMABAD CAMPUS	1BILL	IN100333	INVOICE & VOUCHER
455		THE SMART SCHOOL KARIMABAD CAMPUS	1BILL	TP100444	INVOICE & VOUCHER
456		THE SMART SCHOOL NAZIMABAD CAMPUS II-B	1BILL	IN100333	INVOICE & VOUCHER
457		THE SMART SCHOOL NAZIMABAD CAMPUS II-B	1BILL	TP100444	INVOICE & VOUCHER
458		THE SMART SCHOOL NAZIMABAD CAMPUS IV	1BILL	IN100333	INVOICE & VOUCHER
459		THE SMART SCHOOL NAZIMABAD CAMPUS IV	1BILL	TP100444	INVOICE & VOUCHER
460		LEAD INTERNATIONAL HIGH SCHOOL	1BILL	IN100333	INVOICE & VOUCHER
461		LEAD INTERNATIONAL HIGH SCHOOL	1BILL	TP100444	INVOICE & VOUCHER
462		THE LEARNING CIRCLE	1BILL	IN100333	INVOICE & VOUCHER
463		THE LEARNING CIRCLE	1BILL	TP100444	INVOICE & VOUCHER
464		THE MAP SCHOOL	1BILL	IN100333	INVOICE & VOUCHER
465		THE MAP SCHOOL	1BILL	TP100444	INVOICE & VOUCHER
466		PROGRAMMER SCHOOL	1BILL	IN100047	INVOICE & VOUCHER
467		PROGRAMMER PRIMARY SCHOOL	1BILL	IN100047	INVOICE & VOUCHER
468		THE EDUCATOR'S SHAH FAISAL COLONY CAMPUS	1BILL	TP100444	INVOICE & VOUCHER
469		THE EDUCATOR'S SHAH FAISAL COLONY CAMPUS	1BILL	IN100333	INVOICE & VOUCHER
470		AIR FOUNDATION SCHOOL SYSTEM	1BILL	IN100333	INVOICE & VOUCHER
471		AIR FOUNDATION SCHOOL SYSTEM	1BILL	TP100444	INVOICE & VOUCHER
472		ALI INSTITUTE OF EDUCATION	1BILL	IN100027	INVOICE & VOUCHER
473		PRINCIPAL AKDC BANNU	1BILL	IN100027	INVOICE & VOUCHER
474		UNIVERSITY OF SCIENCE TECH	1BILL	IN100027	INVOICE & VOUCHER
475		AIPECT INTERNATIONAL	1BILL	IN100047	INVOICE & VOUCHER
476		RISE & SHINE PUBLIC SCHOOL MAIN CAMPUS	1BILL	IN100047	INVOICE & VOUCHER
477		RISE & SHINE PUBLIC SCHOOL MODEL TOWN	1BILL	IN100047	INVOICE & VOUCHER
478		EXTREME COMMERCE	1BILL	IN100047	INVOICE & VOUCHER
479		NAEEM'S VIRTUAL ACADEMY	1BILL	IN100047	INVOICE & VOUCHER
480		THE MOUNT SINAI SCHOOLS	1BILL	IN100333	INVOICE & VOUCHER
481		THE MOUNT SINAI SCHOOLS	1BILL	TP100444	INVOICE & VOUCHER
482		EDUCATION TRUST NASRA SCHOOL	1BILL	IN100333	INVOICE & VOUCHER
483		EDUCATION TRUST NASRA SCHOOL	1BILL	TP100444	INVOICE & VOUCHER
484		NASRA PUBLIC SCHOOL (PVT) LTD	1BILL	IN100333	INVOICE & VOUCHER
485		NASRA PUBLIC SCHOOL (PVT) LTD	1BILL	TP100444	INVOICE & VOUCHER
486		THE PIONEER SCHOOL	1BILL	IN100047	TOPUP & VOUCHER
487		GREENFIELD HALL GIRLS ELT SCHOOL	1BILL	IN100047	INVOICE & VOUCHER
488		MERI SHONI	1BILL	IN100047	INVOICE & VOUCHER
489		FN CONSULTANTS (PRIVATE) LIMITED	1BILL	IN100047	INVOICE & VOUCHER
490		ARMY PUBLIC SCHOOL WEST CAMPUS	1BILL	IN100047	INVOICE & VOUCHER
491		ALLIED SCHOOL HAROONABAD CAMPUS	1BILL	IN100047	INVOICE & VOUCHER
492		EDKSA PVT LIMITED	1BILL	IN100027	INVOICE & VOUCHER

493		BONDS TRAVEL BUREAU	1BILL	TP100444	INVOICE & VOUCHER
494		BRIGHTWAY HIGH SCHOOL	1BILL	IN100027	INVOICE & VOUCHER
495		APS&C EME CAMPUS	1BILL	IN100047	INVOICE & VOUCHER
496		EUREKA GE GULSHAN BLOCK 7	1BILL	IN100047	INVOICE & VOUCHER
497		EUREKA GE HYDERABAD	1BILL	IN100047	INVOICE & VOUCHER
498		FRONTIER CORPS PUBLIC SCHOOL HAYATABAD	1BILL	IN100047	INVOICE & VOUCHER
499		HITEC TAXILA CANTT	1BILL	IN100047	INVOICE & VOUCHER
500		IUSS AIRPOT	1BILL	IN100047	INVOICE & VOUCHER
501		AL-KAMRAN PUBLIC SCHOOL	1BILL	IN100333	INVOICE & VOUCHER
502		AL-KAMRAN PUBLIC SCHOOL	1BILL	TP100444	INVOICE & VOUCHER
503		VIRTUAL SCHOOL PAKISTAN	1BILL	IN100047	INVOICE & VOUCHER
504		THE INSPIRATION MODEL SCHOOL CAMPUS VI	1BILL	IN100047	INVOICE & VOUCHER
505		ALPINE SCIENCE SCHOOL	1BILL	IN100047	INVOICE & VOUCHER
506		DELSOL THE SCHOOL	1BILL	IN100047	INVOICE & VOUCHER
507		THE SMART SCHOOL (AL-HAMRA CAMPUS)	1BILL	IN100333	INVOICE & VOUCHER
508		AMERICAN LYCETUFF	1BILL	IN100047	INVOICE & VOUCHER
509		DUET-KARACHI	1BILL	IN100047	INVOICE & VOUCHER
510		TA EDUCATION (EUREKA)	1BILL	IN100333	INVOICE & VOUCHER
511		PROACTIVE SCHOOLING SYSTEM	1BILL	IN100047	INVOICE & VOUCHER
512		THE NEXUS SCHOOL	1BILL	IN100027	INVOICE & VOUCHER
513		IM ACADEMY	1BILL	IN100047	INVOICE & VOUCHER
514		BHS BAHAWALPUR UPPER	1BILL	IN100001	INVOICE & VOUCHER
515		BHS BAHAWALPUR JUNIOR	1BILL	IN100001	INVOICE & VOUCHER
516		BHS BAHAWALPUR SATELLITE TOWN	1BILL	IN100001	INVOICE & VOUCHER
517		BHS MIR PUR	1BILL	IN100001	INVOICE & VOUCHER
518		BHS SARGODHA	1BILL	IN100001	INVOICE & VOUCHER
519		BHS GUJRAT	1BILL	IN100001	INVOICE & VOUCHER
520		BHS MULTAN TODDLER	1BILL	IN100001	INVOICE & VOUCHER
521		BHS MULTAN MODEL TOWN	1BILL	IN100001	INVOICE & VOUCHER
522		BHS MULTAN GIRLS	1BILL	IN100001	INVOICE & VOUCHER
523		BHS MULTAN UPPER	1BILL	IN100001	INVOICE & VOUCHER
524		BHS MULTAN JUNIOR	1BILL	IN100001	INVOICE & VOUCHER
525		BHS MULTAN NEW PREP	1BILL	IN100001	INVOICE & VOUCHER
526		BHS DERA GHAZI KHAN	1BILL	IN100001	INVOICE & VOUCHER
527		BHS RAHIM YAR KHAN	1BILL	IN100001	INVOICE & VOUCHER
528		BHS GUJRANWALA CANTT & CITY	1BILL	IN100001	INVOICE & VOUCHER
529		BHS TOWNSHIP LAHORE	1BILL	IN100001	INVOICE & VOUCHER
530		BHS KHARIAN	1BILL	IN100001	INVOICE & VOUCHER
531		BHS FAISAL ABAD CLUB	1BILL	IN100001	INVOICE & VOUCHER
532		BHS PESHAWAR SENIORS	1BILL	IN100001	INVOICE & VOUCHER
533		BHS PESHAWAR JUNIORS	1BILL	IN100001	INVOICE & VOUCHER
534		BHS SAHIWAL	1BILL	IN100001	INVOICE & VOUCHER
535		BHS FAISAL ABAD CANAL	1BILL	IN100001	INVOICE & VOUCHER
536		BHS CHAKWAL	1BILL	IN100001	INVOICE & VOUCHER
537		BHS SIALKOT	1BILL	IN100001	INVOICE & VOUCHER
538		BHS JOHAR TOWN SENIOR	1BILL	IN100001	INVOICE & VOUCHER
539		BHS KAYABAN JINNAH LAHORE	1BILL	IN100001	INVOICE & VOUCHER
540		BHS JOHAR TOWN JUNIOR	1BILL	IN100001	INVOICE & VOUCHER
541		BHS BUCH VILLAS MULTAN	1BILL	IN100001	INVOICE & VOUCHER
542		BHS ATTOCK	1BILL	IN100001	INVOICE & VOUCHER
543		BHS OKARA	1BILL	IN100001	INVOICE & VOUCHER
544		BHS ASKARI X	1BILL	IN100001	INVOICE & VOUCHER
545		BHS ROYAL ORCHARD MULTAN	1BILL	IN100001	INVOICE & VOUCHER
546		BHS KAMRA	1BILL	IN100001	INVOICE & VOUCHER
547		BHS SHEIKHUPURA	1BILL	IN100001	INVOICE & VOUCHER
548		LAHORE SCHOOL SYSTEM PWD CAMPUS	1BILL	IN100047	INVOICE & VOUCHER
549		LAHORE SCHOOL SYSTEM ISB CAMPUS	1BILL	IN100047	TOPUP & VOUCHER
550		ZIAUDDIN DENTAL COLLEGE MCA	1BILL	IN100027	INVOICE & VOUCHER
551		ZIAUDDIN MEDICAL COLLEGE MCA	1BILL	IN100027	INVOICE & VOUCHER
552		INDUS GAMER	1BILL	IN100333	INVOICE & VOUCHER
553		FATIMA PUBLIC SCHOOL AND COLLEGE	1BILL	IN100047	INVOICE & VOUCHER
554		TAMEER-I-NAU MODEL SCHOOL (ANNUAL)	1BILL	IN100047	INVOICE & VOUCHER
555		TAMEER-I-NAU MODEL SCHOOL	1BILL	IN100047	INVOICE & VOUCHER
556		THE SMART SCHOOL CAPITAL CAMPUS	1BILL	IN100047	INVOICE & VOUCHER
557		RIPHAH INTERNATIONAL UNIVERSITY	1BILL	IN100047	INVOICE & VOUCHER
558		ISLAMIC INTERNATIONAL MEDICAL COLLEGE TRUST L	1BILL	IN100047	INVOICE & VOUCHER
559		ISLAMIC INTERNATIONAL MEDICAL COLLEGE TRUST	1BILL	IN100047	INVOICE & VOUCHER
560		IUSS FB AREA FEE COLLECTION	1BILL	IN100047	INVOICE & VOUCHER
561		WONDERLAND GRAMMER SEC. SCHOOL	1BILL	IN100047	INVOICE & VOUCHER
562		NOVA CITY SCHOOL	1BILL	IN100047	INVOICE & VOUCHER
563		NOVA CITY PREMIER SCHOOL	1BILL	IN100047	INVOICE & VOUCHER
564		LITTLE GEMS MONTESSORI SCHOOL	1BILL	IN100047	INVOICE & VOUCHER
565		IBCC KARACHI	1BILL	IN100047	INVOICE & VOUCHER
566		KITAB DOST PUBLISHERS (PVT.) LIMITED)	1BILL	IN100047	INVOICE & VOUCHER
567		DNK EDUCATION SERVICES LLP	1BILL	IN100001	INVOICE & VOUCHER
568		AL-RAHBER SCHOOL	1BILL	IN100047	INVOICE & VOUCHER
569		AYESHA TASKEEN EDUCATORS	1BILL	IN100027	INVOICE & VOUCHER
570		ONTIME TRAINING CONSULTANCY	1BILL	IN100027	INVOICE & VOUCHER
571		THE LAHORE LYCUEM	1BILL	IN100001	INVOICE & VOUCHER
572		THE MILLENNIUM TRUST FOR EDUCATION	1BILL	IN100047	INVOICE & VOUCHER
573		LYCEUM SCHOOL PRIVATE LIMITED	1BILL	IN100047	INVOICE & VOUCHER
574		JOINT STAFF MONTESSORI	1BILL	IN100047	INVOICE & VOUCHER
575		BAHRIA COLLEGE KARACHI NORE-1	1BILL	IN100047	INVOICE & VOUCHER
576		CHILDREN HEALTH AND EDUCATION FOUNDATION	1BILL	IN100027	INVOICE & VOUCHER
577		THE NEXUS SCHOOL	1BILL	IN100047	INVOICE & VOUCHER
578		ZIA UDDIN UNIVERSITY	1BILL	IN100047	INVOICE & VOUCHER
579		BAHRIA COLLEGE KARSAZ (NEW CAMPUS)	1BILL	IN100047	INVOICE & VOUCHER
580		BAHRIA COLLEGE KARSAZ (OLD CAMPUS)	1BILL	IN100047	INVOICE & VOUCHER
581		INTERNATIONAL MONTESSORI CENTRE	1BILL	IN100333	INVOICE & VOUCHER
582		HAPPY HOME SCHOOL CLIFTON CAMPUS	1BILL	IN100333	INVOICE & VOUCHER
583		HAPPY HOME HIGH SCHOOL	1BILL	IN100333	INVOICE & VOUCHER
584		HAPPY HOME O LEVEL SCHOOL	1BILL	IN100333	INVOICE & VOUCHER
585		HAPPY HOME O LEVEL GULSHAN CAMPUS	1BILL	IN100333	INVOICE & VOUCHER
586		HAPPY HOME SCHOOL SOCIETY CAMPUS	1BILL	IN100333	INVOICE & VOUCHER
587		HAPPY HOME HIGH SCHOOL PRE PRIMARY	1BILL	IN100333	INVOICE & VOUCHER
588		INTERNATIONAL MONTESSORI CENTRE JOHAR CAMPUS	1BILL	IN100333	INVOICE & VOUCHER
589		HAPPY HOME O LEVEL SCHOOL JUNIOR SECTION	1BILL	IN100333	INVOICE & VOUCHER
590		THE LEARNING CENTER	1BILL	IN100333	INVOICE & VOUCHER
591		HAPPY HOME FAST TRACK SCHOOL	1BILL	IN100333	INVOICE & VOUCHER
592		ICMA PAKISTAN	1BILL	IN100047	INVOICE & VOUCHER
593		MARDAN YOUTHS ACADEMY	1BILL	IN100047	INVOICE & VOUCHER
594		AZEEM CHILDREN PARADISE SCHOOL	1BILL	IN100047	INVOICE & VOUCHER
595		MONTESSORI ACPS	1BILL	IN100047	INVOICE & VOUCHER
596		AZEEM SCHOOL	1BILL	IN100047	INVOICE & VOUCHER
597		DAR-E-ARQAM	1BILL	IN100333	INVOICE & VOUCHER
598		BRILLIANT CAREER GRAMMER SCHOOL CAMPUS 2	1BILL	IN100047	INVOICE & VOUCHER
599		BRILLIANT CAREER GRAMMER SCHOOL CAMPUS 1	1BILL	IN100047	INVOICE & VOUCHER
600		SHAMSI SCH-SHADBGH CAM(ELMTRY)MGD BY SEF	1BILL	IN100333	INVOICE & VOUCHER
601		DAR-E-ARQAM SCHOOL ALI RAZI CAMPUS	1BILL	IN100047	INVOICE & VOUCHER
602		GREENTIME EDUCATION SYSTEM	1BILL	IN100047	INVOICE & VOUCHER
603		VALOUR EDUCATION	1BILL	IN100027	INVOICE & VOUCHER
604		AZAAN INSTITUE	1BILL	IN100027	INVOICE & VOUCHER
605		LEADERS VIRTUAL SCHOOL	1BILL	IN100047	INVOICE & VOUCHER

606		HEAVY INDUSTRIES TAXILLA EDUCATION CITY.	1BILL	IN100047	INVOICE & VOUCHER
607		MIRCHAWALA HUB OF ACCOUNTANCY	1BILL	IN100027	INVOICE & VOUCHER
608		OPENMINDS EDUCATION PVT LTD	1BILL	IN100027	INVOICE & VOUCHER
609		FORTIFY EDUCATION FOUNDATION	1BILL	IN100027	INVOICE & VOUCHER
610		SKILLSTON FEES COLLECTION	1BILL	IN100027	INVOICE & VOUCHER
611		BAHRIA COLLEGE ZAFAR CAMPUS	1BILL	IN100047	INVOICE & VOUCHER
612		BAHRIA COLLEGE ANCHORAGE	1BILL	IN100047	INVOICE & VOUCHER
613		APS SCHOOL LAHORE	1BILL	IN100047	INVOICE & VOUCHER
614		HUMANITAS EDUCATION SYSTEM PVT LTD	1BILL	IN100047	INVOICE & VOUCHER
615		ARMY BURN HALL COLLEGE FOR BOYS	1BILL	IN100047	INVOICE & VOUCHER
616		PRACTICAL SCHOOLING SYSTEM	1BILL	IN100047	INVOICE & VOUCHER
617		THE SMART SCHOOL NORTH NAZIMABAD CAMPUSI	1BILL	IN100047	INVOICE & VOUCHER
618		SHAHEED BENAZIR BHUTTO DEWAN UNIVERSITY	1BILL	IN100047	INVOICE & VOUCHER
619		CITY INSTITUTE OF HEALTH SCIENCE	1BILL	IN100027	INVOICE & VOUCHER
620		DR. AQ KHAN SCHOOL & COLLEGE OF SCIENCE	1BILL	IN100047	INVOICE & VOUCHER
621		AL MUNEEB FOUNDATION	1BILL	IN100333	INVOICE & VOUCHER
622		ADAMJEE MODEL SCHOOL MOOSA LANE CAMPUS	1BILL	IN100047	INVOICE & VOUCHER
623		SIR SYED INNOVATIVE SCHOOL SYSTEM	1BILL	IN100047	INVOICE & VOUCHER
624		LITTLE FOLKS PARADISE SCHOOL	1BILL	IN100027	INVOICE & VOUCHER
625		KAIZEN HIGH SCHOOL	1BILL	IN100027	INVOICE & VOUCHER
626		THE UNIVERSITY OF FAISALABAD IMPREST	1BILL	IN100333	INVOICE & VOUCHER
627		NOON EDUCATIONAL SERVICES PVT LTD	1BILL	IN100047	INVOICE & VOUCHER
628		UNIVERSITY MEDICAL AND DENTAL COLLEGE	1BILL	IN100333	INVOICE & VOUCHER
629		BRIGHT HEADS INTERNATIONAL GRAMMER SCHOOL	1BILL	IN100027	TOPUP & VOUCHER
630		ARMY PUBLIC SCHOOL AND COLLEGE SKARDU	1BILL	IN100047	INVOICE & VOUCHER
631		IU SCHOOL SYSTEM BLOCK N	1BILL	IN100047	INVOICE & VOUCHER
632		IUSS EDUCATIONAL INSTITUTIONS SMC PVT	1BILL	IN100047	INVOICE & VOUCHER
633		IU SCHOOL SYSTEM GULSHAN CAMPUS	1BILL	IN100047	INVOICE & VOUCHER
634		IU SCHOOL SYSTEM BLOCK F	1BILL	IN100047	INVOICE & VOUCHER
635		THE EDUCATOR AL SAADE CAMPUS	1BILL	IN100047	TOPUP & VOUCHER
636		SPS THE EAGLETS	1BILL	IN100047	INVOICE & VOUCHER
637		BLUE SAPPHIRE EDUCATIONAL NETWORK PVT LTD	1BILL	IN100001	INVOICE & VOUCHER
638		THE FROBELS SCHOOL KG	1BILL	IN100333	INVOICE & VOUCHER
639		THE FROBELS SCHOOL JUNIOR	1BILL	IN100333	INVOICE & VOUCHER
640		THE FROBELS HIGH SCHOOL	1BILL	IN100333	INVOICE & VOUCHER
641		PUNJAB GRAMMAR SCHOOL	1BILL	IN100047	INVOICE & VOUCHER
642		THE ORCHID SCHOOL	1BILL	IN100333	INVOICE & VOUCHER
643		THE EDUCATORS MALAKWAL CAMPUS	1BILL	IN100047	INVOICE & VOUCHER
644		CECOS UNIVERSITY OF INFORMATION	1BILL	IN100027	INVOICE & VOUCHER
645		UNSERE KINDER OUR CHILDREN	1BILL	IN100333	INVOICE & VOUCHER
646		THE SALES ACADEMY KINGSTON ISL SCH N CLG	1BILL	IN100047	INVOICE & VOUCHER
647		AL HAMD ACADEMY	1BILL	IN100047	INVOICE & VOUCHER
648		THE EDUCATIONAL TORCH BEARERS PVT LTD CL	1BILL	IN100047	INVOICE & VOUCHER
649		SCEPTRE COLLEGE KARACHI	1BILL	IN100047	INVOICE & VOUCHER
650		ZIAUDDIN UNIVERSITY	1BILL	IN100047	INVOICE & VOUCHER
651		ZIAUDDIN EDUCATION SYSTEM PVT LTD	1BILL	IN100047	INVOICE & VOUCHER
652		ZIAUDDIN MEDICAL COLLEGE	1BILL	IN100047	INVOICE & VOUCHER
653		ZIAUDDIN DENTAL COLLEGE	1BILL	IN100047	INVOICE & VOUCHER
654		ZIAUDDIN UNIVERSITY EXAMINATION BOARD	1BILL	IN100047	INVOICE & VOUCHER
655		THE EDUCATORS SAV CAMPUS	1BILL	IN100027	INVOICE & VOUCHER
656		THE EDUCATORS SAV CAMPUS 2	1BILL	IN100027	INVOICE & VOUCHER
657		UNIVERSITY OF FAISALABAD HEALTH SCI WING	1BILL	IN100333	INVOICE & VOUCHER
658		THE UNIVERSITY OF FAISLABAD MAIN ACCOUNT	1BILL	IN100333	INVOICE & VOUCHER
659		UNIVERSITY OF FAISALABAD AMIN CAMPUS	1BILL	IN100333	INVOICE & VOUCHER
660		LAHORE SCHOOL SYSTEM	1BILL	IN100047	INVOICE & VOUCHER
661		EME COLLEGE MESS	1BILL	IN100047	INVOICE & VOUCHER
662		KASHIF KAMRAN	1BILL	IN100027	INVOICE & VOUCHER
663		NEW ADVANCE CLG OF NURSING & ALLIED HS	1BILL	IN100047	INVOICE & VOUCHER
664		HALEEMA SCHOOL OF STATE	1BILL	IN100047	INVOICE & VOUCHER
665		AIMS EDUCATION SYSTEM H-8/1	1BILL	IN100047	INVOICE & VOUCHER
666		AIMS EDUCATION SYSTEM PVT LTD	1BILL	IN100047	INVOICE & VOUCHER
667		ALLIED SCHOOL CANAL CAMPUS	1BILL	IN100047	INVOICE & VOUCHER
668		THE SMART SCHOOL HASAN CAMPUS	1BILL	IN100047	INVOICE & VOUCHER
669		E COLLECTION A/C ABSAC SCHOOL SYSTEM	1BILL	IN100047	INVOICE & VOUCHER
670		TFS SCHOOLING SYSTEM	1BILL	IN100047	INVOICE & VOUCHER
671		THE FIRST STEP	1BILL	IN100047	INVOICE & VOUCHER
672		THE GENIUS	1BILL	IN100333	INVOICE & VOUCHER
673		2F2F FORMULA KARTING	1BILL	IN100047	INVOICE & VOUCHER
674		MARIUM EDUCATION SYSTEM	1BILL	IN100047	INVOICE & VOUCHER
675		KNOWLEDGE HOUSE SCHOOL SYSTEM	1BILL	IN100047	INVOICE & VOUCHER
676		CADET COLLEGE KARAK	1BILL	IN100047	INVOICE & VOUCHER
677		GSAL BOYS HIGHER SEC SCHOOL	1BILL	IN100047	INVOICE & VOUCHER
678		PRACTICAL SCHOOLING SYSTEM 2968	1BILL	IN100047	INVOICE & VOUCHER
679		TECHNO PRENEURS INVIZEN FORTIFY	1BILL	IN100047	INVOICE & VOUCHER
680		KIDS EMINENCE PUBLIC SCHOOL	1BILL	IN100047	INVOICE & VOUCHER
681		PANWAR UNION IT CENTER	1BILL	IN100047	INVOICE & VOUCHER
682		AMERICAN LYCETUFF DNK SCHOOL SYSTEM (ENCLAVE)	1BILL	IN100001	INVOICE & VOUCHER
683		AMERICAN LYCETUFF DNK SCHOOL SYSTEM (FMC)	1BILL	IN100001	INVOICE & VOUCHER
684		ALS KING HOUSE SCHOOL (PRIMARY) ORCHARD	1BILL	IN100001	INVOICE & VOUCHER
685		KING HOUSE SCHOOL (PRIMARY)	1BILL	IN100001	INVOICE & VOUCHER
686		ALS SNK EDUCATIONAL ENTERPRISE	1BILL	IN100001	INVOICE & VOUCHER
687		ALS TOP CITY EDUCATIONAL SERVICE LLP	1BILL	IN100001	INVOICE & VOUCHER
688		CAPITAL UNIVERSITY OF SCIENCE AND TECHNOLOGY	1BILL	IN100236	INVOICE & VOUCHER
689		EDUCATIONAL EXCELLENT LIMITED	1BILL	IN100236	INVOICE & VOUCHER
690		MUHAMMAD ALI JINNAH UNIVERSITY	1BILL	IN100236	INVOICE & VOUCHER
691		PUNJAB COLLEGE RAHIM YAR KHAN (PVT) LTD	1BILL	IN100236	INVOICE & VOUCHER
692		UNIVERSITY OF CENTRAL PUNJAB	1BILL	IN100236	INVOICE & VOUCHER
693		JINNAH MEDICAL COLLEGE (SMST)	1BILL	IN100236	INVOICE & VOUCHER
694		JINNAH MEDICAL & DENTAL COLLEGE (SMST)	1BILL	IN100236	INVOICE & VOUCHER
695		THE SCHOOL FOUNDATION	1BILL	IN100236	INVOICE & VOUCHER
696		THE SOHAIL UNIVERSITY	1BILL	IN100236	INVOICE & VOUCHER
697		DELHI PUNJABI SAUDAGRAN FOUNDATION IAWBC	1BILL	IN100047	INVOICE & VOUCHER
698		PSS MONTESSORI	1BILL	IN100282	INVOICE & VOUCHER
699		PSS MONTESSORI	1BILL	IN100047	INVOICE & VOUCHER
700		THE SMART SCHOOL HASAN CAMPUS	1BILL	IN100333	INVOICE & VOUCHER
701		GARRISON SCHOOL SYSTEM	1BILL	IN100047	INVOICE & VOUCHER
702		JOINT ADMISSION COMMITTEE GOAJK	1BILL	IN100027	INVOICE & VOUCHER
703		STUDENT ACADEMY	1BILL	IN100047	INVOICE & VOUCHER
704		THE EDUCATORS GULSHAN CAMP-IV SEC E-COL	1BILL	IN100333	INVOICE & VOUCHER
705		ACE JUNIOR ACADEMY	1BILL	IN100027	INVOICE & VOUCHER
706		HAPPY PALACE GRAMMAR SCHOOL G1	1BILL	IN100027	INVOICE & VOUCHER
707		HAPPY PALACE GRAMMAR SCHOOL G2	1BILL	IN100027	INVOICE & VOUCHER
708		HAPPY PALACE GRAMMAR SCHOOL G3	1BILL	IN100027	INVOICE & VOUCHER
709		ALIF ZERO	1BILL	IN100027	INVOICE & VOUCHER
710		FUTURE FLUID ALTAMASH	1BILL	IN100027	INVOICE & VOUCHER
711		DIANA DRIVING SCHOOL	1BILL	IN100027	INVOICE & VOUCHER
712		ACADEMUS INTERNATIONAL SCHOOL	1BILL	IN100027	INVOICE & VOUCHER
713		HAPPY PALACE GRAMMER SCHOOL(II)	1BILL	IN100027	INVOICE & VOUCHER
714		HAPPY PALACE GRAMMER SCHOOL(I1)	1BILL	IN100027	INVOICE & VOUCHER
715		HAPPY PALACE GRAMMER SCHOOL(CAMPUS I)	1BILL	IN100027	INVOICE & VOUCHER
716		HAPPY PALACE GRAMMER SCHOOL(CAMPUS IV)	1BILL	IN100027	INVOICE & VOUCHER
717		HAPPY PALACE GRAMMER SCHOOL(CAMPUS III)	1BILL	IN100027	INVOICE & VOUCHER
718		HAPPY PALACE GRAMMER SCHOOL(CAMPUS II)	1BILL	IN100027	INVOICE & VOUCHER

719		HAPPY PALACE GRAMMER SCHOOL(I2)	1BILL	IN100027	INVOICE & VOUCHER
720		HAPPY PALACE GRAMMER SCHOOL(O LEVEL SR)	1BILL	IN100027	INVOICE & VOUCHER
721		HAPPY PALACE GRAMMER SCHOOL(JIII)	1BILL	IN100027	INVOICE & VOUCHER
722		HAPPY PALACE GRAMMER SCHOOL(M SCHOOL JR)	1BILL	IN100027	INVOICE & VOUCHER
723		HAPPY PALACE GRAMMER SCHOOL(J)	1BILL	IN100027	INVOICE & VOUCHER
724		HAPPY PALACE GRAMMER SCHOOL(CAMP MAYMAR)	1BILL	IN100027	INVOICE & VOUCHER
725		HAPPY PALACE GRAMMER SCHOOL(CAMPUS HPS)	1BILL	IN100027	INVOICE & VOUCHER
726		HAPPY PALACE GRAMMER SCHOOL(NEC SEC.)	1BILL	IN100027	INVOICE & VOUCHER
727		HAPPY PALACE GRAMMER SCHOOL(NEC PRIMARY)	1BILL	IN100027	INVOICE & VOUCHER
728		HAPPY PALACE GRAMMAR MONTESSORI	1BILL	IN100027	INVOICE & VOUCHER
729		CAS COLLEGE OF ADVANCED STUD	1BILL	IN100027	INVOICE & VOUCHER
730		HAPPY PALACE GRAMMAR SCHOOL (NA	1BILL	IN100027	INVOICE & VOUCHER
731		HAPPY PALACE GRAMMAR SCHOOL (J-II)	1BILL	IN100027	INVOICE & VOUCHER
732		HAPPY PALACE GRAMMAR CAMP VII	1BILL	IN100027	TOPUP & VOUCHER
733		HAPPY PALACE GRAMMAR SCHOOL IX	1BILL	IN100027	TOPUP & VOUCHER
734		HAPPY PALACE GRAMMAR SCHOOL VI	1BILL	IN100027	INVOICE & VOUCHER
735		HAPPY PALACE GRAMMAR O LEVEL S	1BILL	IN100027	INVOICE & VOUCHER
736		NED ACADEMY	1BILL	IN100027	INVOICE & VOUCHER
737		ALT ACADEMY PVT LTD	1BILL	IN100027	INVOICE & VOUCHER
738		SIDDEEQEEN EDUCATIONAL NETWORK	1BILL	IN100047	INVOICE & VOUCHER
739		PRIDE PUBLIC SCHOOL BOYS MONTESSORI	1BILL	IN100047	INVOICE & VOUCHER
740		PRIDE PUBLIC SCHOOL GIRLS MONTESSORI	1BILL	IN100047	INVOICE & VOUCHER
741		PRIDE PUBLIC SCHOOL BOYS CAMPUS	1BILL	IN100047	INVOICE & VOUCHER
742		PRIDE PUBLIC SCHOOL GIRLS CAMPUS	1BILL	IN100047	INVOICE & VOUCHER
743		GREENSFIN INNOVATIONS GREEN EDTECH	1BILL	IN100047	INVOICE & VOUCHER
744		GREENSFIN INNOVATIONS IMARKPLACE	1BILL	IN100047	INVOICE & VOUCHER
745		HAPPY PALACE GRAMMAR CAMPUS V	1BILL	IN100027	INVOICE & VOUCHER
746		BISE MIRPURKHAS	1BILL	IN100047	INVOICE & VOUCHER
747		FLORECILLAS JUNIOR ACADEMY (PRIMARY) SCH	1BILL	IN100333	INVOICE & VOUCHER
748		MARYLAND HIGH SCHOOL	1BILL	IN100047	INVOICE & VOUCHER
749		MINHAJ UNIVERSITY LAHORE	1BILL	IN100282	INVOICE & VOUCHER
750		MINHAJ EDUCATION SOCIETY	1BILL	IN100282	INVOICE & VOUCHER
751		ASPIRE PROGRESSIVE LEARNING DASKA	1BILL	IN100001	INVOICE & VOUCHER
752		ASPIRE PROGRESSIVE LEARNING PATTOKI	1BILL	IN100001	INVOICE & VOUCHER
753		ASPIRE PROGRESSIVE LEARNING WAZIRABAD	1BILL	IN100001	INVOICE & VOUCHER
754		ASPIRE PROGRESSIVE LEARNING SHAHDARA	1BILL	IN100001	INVOICE & VOUCHER
755		ASPIRE PROGRESSIVE LEARNING HAFIZABAD	1BILL	IN100001	INVOICE & VOUCHER
756		ASPIRE PROGRESSIVE LEARNING MACHIWAL	1BILL	IN100001	INVOICE & VOUCHER
757		ASPIRE PROGRESSIVE LEARNING RAWAT	1BILL	IN100001	INVOICE & VOUCHER
758		ASPIRE PROGRESSIVE LEARNING MAILSI	1BILL	IN100001	INVOICE & VOUCHER
759		ASPIRE PROGRESSIVE LEARNING TATLAYALI	1BILL	IN100001	INVOICE & VOUCHER
760		ASPIRE PROGRESSIVE LEARNING MIAN CHANNU	1BILL	IN100001	INVOICE & VOUCHER
761		ASPIRE PROGRESSIVE LEARNING THOKAR	1BILL	IN100001	INVOICE & VOUCHER
762		ASPIRE PROGRESSIVE LEARNING MANAWAN	1BILL	IN100001	INVOICE & VOUCHER
763		ASPIRE PROGRESSIVE LEARNING KAMOKE	1BILL	IN100001	INVOICE & VOUCHER
764		ASPIRE PROGRESSIVE LEARNING JHELUM	1BILL	IN100001	INVOICE & VOUCHER
765		ASPIRE PROGRESSIVE LEARNING SIALKOT	1BILL	IN100001	INVOICE & VOUCHER
766		ASPIRE PROGRESSIVE LEARNING NAROWAL	1BILL	IN100001	INVOICE & VOUCHER
767		ASPIRE PROGRESSIVE LEARNING TOWNSHIP	1BILL	IN100001	INVOICE & VOUCHER
768		ASPIRE PROGRESSIVE LEARNING KHARIAN	1BILL	IN100001	INVOICE & VOUCHER
769		ASPIRE PROGRESSIVE LEARNING MIRPUR	1BILL	IN100001	INVOICE & VOUCHER
770		ASPIRE PROGRESSIVE LEARNING TANDLIANWALA	1BILL	IN100001	INVOICE & VOUCHER
771		ASPIRE PROGRESSIVE LEARNING PHALIA	1BILL	IN100001	INVOICE & VOUCHER
772		ASPIRE PROGRESSIVE LEARNING SAHIWAL	1BILL	IN100001	INVOICE & VOUCHER
773		ASPIRE PROGRESSIVE LEARNING SADIQABAD	1BILL	IN100001	INVOICE & VOUCHER
774		ASPIRE PROGRESSIVE LEARNING CHAKWAL	1BILL	IN100001	INVOICE & VOUCHER
775		ASPIRE PROGRESSIVE LEARNING DHAMIAL	1BILL	IN100001	INVOICE & VOUCHER
776		ASPIRE PROGRESSIVE LEARNING SUKHEKI	1BILL	IN100001	INVOICE & VOUCHER
777		ASPIRE PROGRESSIVE LEARNING KHANEWAL	1BILL	IN100001	INVOICE & VOUCHER
778		ASPIRE PROGRESSIVE LEARNING CHISTIAN	1BILL	IN100001	INVOICE & VOUCHER
779		ASPIRE PROGRESSIVE LEARNING BHIMBER	1BILL	IN100001	INVOICE & VOUCHER
780		ASPIRE PROGRESSIVE LEARNING JAUHARABAD	1BILL	IN100001	INVOICE & VOUCHER
781		ASPIRE PROGRESSIVE LEARNING PAINSRA	1BILL	IN100001	INVOICE & VOUCHER
782		ASPIRE PROGRESSIVE LEARNING MURIDKE	1BILL	IN100001	INVOICE & VOUCHER
783		ASPIRE PROGRESSIVE LEARNING OKARA	1BILL	IN100001	INVOICE & VOUCHER
784		ASPIRE PROGRESSIVE LEARNING PASRUR	1BILL	IN100001	INVOICE & VOUCHER
785		ASPIRE PROGRESSIVE LEARNING KACHA KHUH	1BILL	IN100001	INVOICE & VOUCHER
786		ASPIRE PROGRESSIVE LEARNING MURIDWALA	1BILL	IN100001	INVOICE & VOUCHER
787		ASPIRE PROGRESSIVE LEARNING JAHANIAN	1BILL	IN100001	INVOICE & VOUCHER
788		ASPIRE PROGRESSIVE LEARNING HAVELI LAKHA	1BILL	IN100001	INVOICE & VOUCHER
789		ASPIRE PROGRESSIVE LEARNING SHADBAGH	1BILL	IN100001	INVOICE & VOUCHER
790		ASPIRE PROGRESSIVE LEARNING DINA	1BILL	IN100001	INVOICE & VOUCHER
791		ASPIRE PROGRESSIVE LEARNING BHALWAL	1BILL	IN100001	INVOICE & VOUCHER
792		ASPIRE PROGRESSIVE LEARNING JARANWALA	1BILL	IN100001	INVOICE & VOUCHER
793		ASPIRE PROGRESSIVE LEARNING DHA	1BILL	IN100001	INVOICE & VOUCHER
794		ASPIRE PROGRESSIVE LEARNING ELLAHABAD	1BILL	IN100001	INVOICE & VOUCHER
795		ASPIRE PROGRESSIVE LEARNING MALAKWAL	1BILL	IN100001	INVOICE & VOUCHER
796		ASPIRE PROGRESSIVE LEARNING PAK PATTAN	1BILL	IN100001	INVOICE & VOUCHER
797		ASPIRE PROGRESSIVE LEARNING LIAQATPUR	1BILL	IN100001	TOPUP & VOUCHER
798		ASPIRE PROGRESSIVE LEARNING KAMALIA	1BILL	IN100001	TOPUP & VOUCHER
799		ASPIRE PROGRESSIVE LEARNING KHANPUR	1BILL	IN100001	TOPUP & VOUCHER
800		ASPIRE PROGRESSIVE LEARNING PHOOL NAGAR	1BILL	IN100001	INVOICE & VOUCHER
801		ASPIRE PROGRESSIVE LEARNING JHANG	1BILL	IN100001	INVOICE & VOUCHER
802		ASPIRE PROGRESSIVE LEARNING GUJAR KHAN	1BILL	IN100001	INVOICE & VOUCHER
803		ASPIRE PROGRESSIVE LEARNING BHOWANA	1BILL	IN100001	INVOICE & VOUCHER
804		ASPIRE PROGRESSIVE LEARNING TALAGANG	1BILL	IN100001	INVOICE & VOUCHER
805		ASPIRE PROGRESSIVE LEARNING BARKI ROAD	1BILL	IN100001	INVOICE & VOUCHER
806		ASPIRE PROGRESSIVE LEARNING CHINIOT	1BILL	IN100001	INVOICE & VOUCHER
807		ASPIRE PROGRESSIVE LEARNING LALA MUSA	1BILL	IN100001	INVOICE & VOUCHER
808		ASPIRE PROGRESSIVE LEARNING KHAN BELA	1BILL	IN100001	INVOICE & VOUCHER
809		ASPIRE PROGRESSIVE LEARNING GARHA MOR	1BILL	IN100001	INVOICE & VOUCHER
810		ASPIRE PROGRESSIVE LEARNING BUREWALA	1BILL	IN100001	INVOICE & VOUCHER
811		ASPIRE PROGRESSIVE LEARNING 90 MOR	1BILL	IN100001	INVOICE & VOUCHER
812		ASPIRE PROGRESSIVE LEARNING MORE KHUNDA	1BILL	IN100001	INVOICE & VOUCHER
813		ASPIRE PROGRESSIVE LEARNING PESHAWAR	1BILL	IN100001	INVOICE & VOUCHER
814		ASPIRE PROGRESSIVE LEARNING KOT ADDU	1BILL	IN100001	INVOICE & VOUCHER
815		ASPIRE PROGRESSIVE LEARNING CHOWK SARWAR	1BILL	IN100001	TOPUP & VOUCHER
816		ASPIRE PROGRESSIVE LEARNING KASUR	1BILL	IN100001	INVOICE & VOUCHER
817		ASPIRE PROGRESSIVE LEARNING KOT CHUTTA	1BILL	IN100001	INVOICE & VOUCHER
818		ASPIRE PROGRESSIVE LEARNING LALYANI	1BILL	IN100001	INVOICE & VOUCHER
819		ASPIRE PROGRESSIVE LEARNING FATEH PUR	1BILL	IN100001	INVOICE & VOUCHER
820		EDUCATION TRUST NASRA SCHOOL DSS CAMPUS	1BILL	IN100333	INVOICE & VOUCHER
821		EDUCATION TRUST NASRA SCHOOL HIGH CAMPUS	1BILL	IN100333	INVOICE & VOUCHER
822		EDUCATION TRUST NASRA SCHOOL MAIN CAMPUS	1BILL	IN100333	INVOICE & VOUCHER
823		EDUCATION TRUST NASRA SCHOOL MALIR CAMPUS	1BILL	IN100333	INVOICE & VOUCHER
824		EDUCATION TRUST NASRA SCHOOL NORTH CAMPUS	1BILL	IN100333	INVOICE & VOUCHER
825		USMAN PUBLIC SCHOOL CAMPUS IV	1BILL	IN100333	INVOICE & VOUCHER
826		ASPIRE PROGRESSIVE LEARNING MANDI BHD	1BILL	IN100001	INVOICE & VOUCHER
827		ASPIRE PROGRESSIVE LEARNING ALI PUR CH	1BILL	IN100001	INVOICE & VOUCHER
828		ASPIRE PROGRESSIVE LEARNING PINDI BHT	1BILL	IN100001	INVOICE & VOUCHER
829		ASPIRE PROGRESSIVE LEARNING RYK	1BILL	IN100001	INVOICE & VOUCHER
830		ASPIRE PROGRESSIVE LEARNING QILA DDS	1BILL	IN100001	INVOICE & VOUCHER
831		ASPIRE PROGRESSIVE LEARNING NOWSHERA	1BILL	IN100001	INVOICE & VOUCHER

832		ASPIRE PROGRESSIVE LEARNING KOTLI LRN	1BILL	IN100001	INVOICE & VOUCHER
833		ASPIRE PROGRESSIVE LEARNING JALALPUR JT	1BILL	IN100001	INVOICE & VOUCHER
834		ASPIRE PROGRESSIVE LEARNING MAKHDOOM RD	1BILL	IN100001	INVOICE & VOUCHER
835		ASPIRE PROGRESSIVE LEARNING QILA AMDB	1BILL	IN100001	INVOICE & VOUCHER
836		ASPIRE PROGRESSIVE LEARNING SANGLA HILL	1BILL	IN100001	INVOICE & VOUCHER
837		ASPIRE PROGRESSIVE LEARNING GOJRA	1BILL	IN100001	INVOICE & VOUCHER
838		ASPIRE PROGRESSIVE LEARNING RENALA KHURD	1BILL	IN100001	INVOICE & VOUCHER
839		ASPIRE PROGRESSIVE LEARNING BUREWALA	1BILL	IN100001	INVOICE & VOUCHER
840		ASPIRE PROGRESSIVE LEARNING SABZAZAR	1BILL	IN100001	INVOICE & VOUCHER
841		ASPIRE PROGRESSIVE LEARNING GUJRAT	1BILL	IN100001	INVOICE & VOUCHER
842		ASPIRE PROGRESSIVE LEARNING SAMUNDRI	1BILL	IN100001	INVOICE & VOUCHER
843		ASPIRE PROGRESSIVE LEARNING ARIFWALA	1BILL	IN100001	INVOICE & VOUCHER
844		ASPIRE PROGRESSIVE LEARNING DIPALPUR	1BILL	IN100001	INVOICE & VOUCHER
845		ASPIRE PROGRESSIVE LEARNING CHUNIAN	1BILL	IN100001	INVOICE & VOUCHER
846		ASPIRE PROGRESSIVE LEARNING KABIRWALA	1BILL	IN100001	INVOICE & VOUCHER
847		ASPIRE PROGRESSIVE LEARNING DINGA	1BILL	IN100001	INVOICE & VOUCHER
848		ASPIRE PROGRESSIVE LEARNING KHURRIANWALA	1BILL	IN100001	INVOICE & VOUCHER
849		ASPIRE PROGRESSIVE LEARNING CHICHAWATNI	1BILL	IN100001	INVOICE & VOUCHER
850		ASPIRE PROGRESSIVE LEARNING SIRANWALI	1BILL	IN100001	INVOICE & VOUCHER
851		ASPIRE PROGRESSIVE LEARNING DIJKOT	1BILL	IN100001	INVOICE & VOUCHER
852		ASPIRE PROGRESSIVE LEARNING SHARQPUR	1BILL	IN100001	INVOICE & VOUCHER
853		ASPIRE PROGRESSIVE LEARNING QASBA GUJRAT	1BILL	IN100001	INVOICE & VOUCHER
854		ASPIRE PROGRESSIVE LEARNING LODHRAN	1BILL	IN100001	INVOICE & VOUCHER
855		ASPIRE PROGRESSIVE LEARNING ZAFARWAL	1BILL	IN100001	INVOICE & VOUCHER
856		ASPIRE PROGRESSIVE LEARNING SARGODHA	1BILL	IN100001	INVOICE & VOUCHER
857		ASPIRE PROGRESSIVE LEARNING BASTI MALOOK	1BILL	IN100001	INVOICE & VOUCHER
858		ASPIRE PROGRESSIVE LEARNING MIANWALI	1BILL	IN100001	INVOICE & VOUCHER
859		FATIMA PUBLIC SCHOOL AND COLLEGE	1BILL	IN100001	INVOICE & VOUCHER
860		LEADS EXCELLENCE SCHOOL	1BILL	IN100047	INVOICE & VOUCHER
861		THE INSTITUE OF BANKERS PAKISTAN	1BILL	IN100027	INVOICE & VOUCHER
862		ASPIRE PROGRESSIVE LEARNING FEROZEPURRD	1BILL	IN100001	INVOICE & VOUCHER
863		ASPIRE PROGRESSIVE LEARNING TOBA TS	1BILL	IN100001	INVOICE & VOUCHER
864		ASPIRE PROGRESSIVE LEARNING DEAR GK	1BILL	IN100001	INVOICE & VOUCHER
865		ASPIRE PROGRESSIVE LEARNING HUJRA SM	1BILL	IN100001	INVOICE & VOUCHER
866		ASPIRE PROGRESSIVE LEARNING SARA-E-ALG	1BILL	IN100001	INVOICE & VOUCHER
867		ASPIRE PROGRESSIVE LEARNING SHAKARGARH	1BILL	IN100001	INVOICE & VOUCHER
868		ASPIRE PROGRESSIVE LEARNING BHARA KAHU	1BILL	IN100001	INVOICE & VOUCHER
869		ASPIRE PROGRESSIVE LEARNING SHEIKHUPURA	1BILL	IN100001	INVOICE & VOUCHER
870		ASPIRE PROGRESSIVE LEARNING KHUDIAN KHAS	1BILL	IN100001	INVOICE & VOUCHER
871		ASPIRE PROGRESSIVE LEARNING SHEIHKUPURA OLD	1BILL	IN100001	INVOICE & VOUCHER
872		ASPIRE PROGRESSIVE LEARNING MANDIALA TEGA	1BILL	IN100001	INVOICE & VOUCHER
873		ASPIRE PROGRESSIVE LEARNING SAMBRIAL	1BILL	IN100001	INVOICE & VOUCHER
874		ASPIRE PROGRESSIVE LEARNING CHAWINDA	1BILL	IN100001	INVOICE & VOUCHER
875		ASPIRE PROGRESSIVE LEARNING ZAHIR PIR	1BILL	IN100001	INVOICE & VOUCHER
876		GLOBAL LINK PVT LTD	1BILL	IN100027	INVOICE & VOUCHER
877		KENT SCHOOLING SYSTEM	1BILL	IN100333	TOPUP & VOUCHER
878		SHIFA TAMEER E MILLAT-SCD	1BILL	IN100047	INVOICE & VOUCHER
879		PROFESSION FREELANCING TP	1BILL	IN100001	INVOICE & VOUCHER
880		ACME EDUCATION'S	1BILL	IN100027	INVOICE & VOUCHER
881		KIXAR INT	1BILL	IN100027	INVOICE & VOUCHER
882		UNITED CHARTER SCHOOL	1BILL	IN100333	INVOICE & VOUCHER
883		AMERICAN LYCETUFF DNK SCHOOL PIA CAMPUS	1BILL	IN100001	INVOICE & VOUCHER
884		ENAMOUR HIGH SCHOOLS	1BILL	IN100001	TOPUP & VOUCHER
885		MASHRIQ INTERNATIONAL SCHOOL	1BILL	IN100001	INVOICE & VOUCHER
886		THE LAHORE LYCEUM GULBERG	1BILL	IN100001	INVOICE & VOUCHER
887		INTELLECT CADET COLLEGE TALAGANG	1BILL	IN100282	INVOICE & VOUCHER
888		ROSANS ISLAMIC SCHOOL PRIVATE LIMITED	1BILL	IN100027	INVOICE & VOUCHER
889		KEYSTONE THE EDUCATORS (LUCKNOW CAMPUS)	1BILL	IN100047	INVOICE & VOUCHER
890		IMPERIAL SCIENCE SCHOOL AND COLLEGE	1BILL	IN100047	INVOICE & VOUCHER
891		SHAH ABDUL LATIF EDU TRUST GSAL PRIMARY	1BILL	IN100047	INVOICE & VOUCHER
892		YOUNG SCHOLARS SCHOOL SYSTEM	1BILL	IN100047	INVOICE & VOUCHER
893		G.S.A.L GIRLS SEC SCHOOL	1BILL	IN100047	INVOICE & VOUCHER
894		UIT UNIVERSITY	1BILL	IN100047	INVOICE & VOUCHER
895		AL-HIJRA ALUMNI PAKISTAN	1BILL	IN100047	INVOICE & VOUCHER
896		ALLIED SCHOOL PEARL CAMPUS	1BILL	IN100047	INVOICE & VOUCHER
897		SHAH ABDUL LATIF EDU TRUST GSAL NURSERY	1BILL	IN100047	INVOICE & VOUCHER
898		NUST COLLEGE OF E&ME CAMPUS MESS	1BILL	IN100047	INVOICE & VOUCHER
899		RK LEARNING	1BILL	IN100047	INVOICE & VOUCHER
900		REGT CUTTING EME COLLEGE	1BILL	IN100047	INVOICE & VOUCHER
901		REGT CUTTING EME COLLEGE	1BILL	TP100048	INVOICE & VOUCHER
902		THE PALM TREE INT COLLEGIATE	1BILL	IN100047	INVOICE & VOUCHER
903		THE PALM TREE INT COLLEGIATE	1BILL	TP100048	INVOICE & VOUCHER
904		NEXUS THE SCHOOL	1BILL	IN100047	INVOICE & VOUCHER
905		SUBH E NAU EDUCATIONAL FOUNDATION	1BILL	IN100047	INVOICE & VOUCHER
906		DAR-E-ARQAM SCHOOLS MAYMAR CAMPUS	1BILL	IN100333	INVOICE & VOUCHER
907		AZM E NAU ISL SCIENCES EDU SYSTEM	1BILL	IN100047	INVOICE & VOUCHER
908		BAHRIA COLLEGE LAHORE	1BILL	IN100047	INVOICE & VOUCHER
909		AZM E NAU ISL SCIENCES EDU SYSTEM GIRLS	1BILL	IN100047	INVOICE & VOUCHER
910		MYSKOOL	1BILL	IN100047	INVOICE & VOUCHER
911		ARMY PUBLIC SCHOOL & COLLEGE CHERAT	1BILL	IN100047	INVOICE & VOUCHER
912		THE CITY SCHOOL	1BILL	IN100333	INVOICE & VOUCHER
913		SHAMSI SOCIETY MODEL SCHOOL UNDER S.E.F	1BILL	IN100333	INVOICE & VOUCHER
914		SHAMSI EDUCATIONAL FOUNDATION	1BILL	IN100333	TOPUP & VOUCHER
915		EDUCATORS CIVIL LINES CAMPUS	1BILL	IN100001	INVOICE & VOUCHER
916		BK EDUCATION PROJECT LLP	1BILL	IN100001	INVOICE & VOUCHER
917		GIKI ALUMNI ASSOCIATION	1BILL	IN100027	INVOICE & VOUCHER
918		REWARDED FAMILY	1BILL	IN100027	INVOICE & VOUCHER
919		ALT ACADEMY (PRIVATE) LIMITED	1BILL	IN100029	INVOICE & VOUCHER
920		THE EDUCATORS KASUR CAMPUS	1BILL	IN100047	INVOICE & VOUCHER
921		WORLD LEARNING INTERNATIONAL SCHOOL	1BILL	IN100047	INVOICE & VOUCHER
922		AL-HUDA (AIS ISLAMABAD CAMPUS)	1BILL	IN100333	INVOICE & VOUCHER
923		FOUNTAINHEAD ELEMENTARY SCHOOL	1BILL	IN100333	INVOICE & VOUCHER
924		IJK SCHOOLING SYSTEM	1BILL	IN100027	INVOICE & VOUCHER
925		INNOVERSITY SMC PRIVATE LIMITED	1BILL	IN100027	INVOICE & VOUCHER
926		BANNU MODEL SCHOOL COLLEGE BANNU	1BILL	IN100047	INVOICE & VOUCHER
927		SUBH-E-NAU EDUCATIONAL FOUNDATION SEC	1BILL	IN100047	INVOICE & VOUCHER
928		LEGEND COLLEGE/LIMS	1BILL	IN100047	INVOICE & VOUCHER
929		THE INSPIRATION MODEL SCHOOL CAMPUS 7	1BILL	IN100047	INVOICE & VOUCHER
930		THE INSPIRATION MODEL SCHOOL CAMPUS 16	1BILL	IN100047	INVOICE & VOUCHER
931		SCOSIT SECONDARY SCHOOL	1BILL	IN100333	INVOICE & VOUCHER
932		ABASYN UNIVERSITY	1BILL	IN100333	INVOICE & VOUCHER
933		THE EDUCATORS RELIANCE CAMPUS	1BILL	IN100333	INVOICE & VOUCHER
934		FIRST STEP EDUCATIONAL SYSTEM	1BILL	IN100027	INVOICE & VOUCHER
935		FIRST STEP SENIOR CAMPUS	1BILL	IN100027	INVOICE & VOUCHER
936		ARMY PUBLIC 4 DOTS FUND ACCOUNT	1BILL	IN100047	INVOICE & VOUCHER
937		FAISALABAD EDUCATION ENTERPRISES	1BILL	IN100001	INVOICE & VOUCHER
938		THE INSPIRATION MODEL SCHOOL CAMPUS 20	1BILL	IN100047	TOPUP & VOUCHER
939		THE INSPIRATION MODEL SCHOOL CAMPUS 8	1BILL	IN100047	INVOICE & VOUCHER
940		THE INSPIRATION MODEL SCHOOL CAMPUS 19	1BILL	IN100047	INVOICE & VOUCHER
941		ALLIED SCHOOL PAK PATTAN	1BILL	IN100001	INVOICE & VOUCHER
942		LAHORE LYCETUFF DAROGHAWALA	1BILL	IN100001	INVOICE & VOUCHER
943		LAHORE LYCTUFF GULBERG	1BILL	IN100001	INVOICE & VOUCHER
944		ALLIED SCHOOL FLEMING ROAD	1BILL	IN100001	INVOICE & VOUCHER

945		LAHORE LYCETUFF BAGHBANPURA	1BILL	IN100001	INVOICE & VOUCHER
946		LAHORE LYCETUFF PAKISTAN MINT	1BILL	IN100001	INVOICE & VOUCHER
947		ALLIED SCHOOL MIAN CHANNU	1BILL	IN100001	INVOICE & VOUCHER
948		LAHORE LYCETUFF RAVI ROAD	1BILL	IN100001	INVOICE & VOUCHER
949		THE FROEBELS SCHOOL ADMISSION	1BILL	IN100333	INVOICE & VOUCHER
950		USTB OWN SOURCE ACCOUNT	1BILL	IN100047	INVOICE & VOUCHER
951		THE EDUCATORS (RENAISSANCE CAMPUS)	1BILL	IN100047	INVOICE & VOUCHER
952		CASH MANAGEMENT ACCOUNT UNI	1BILL	IN100047	INVOICE & VOUCHER
953		AL-BADII EDUCATIONAL SERVICES	1BILL	IN100047	INVOICE & VOUCHER
954		THE UNIVERSITY OF HARIPUR (E-COLLECTION)	1BILL	IN100047	INVOICE & VOUCHER
955		THE ACEDEMY GULSHAN CAMPUS	1BILL	IN100047	INVOICE & VOUCHER
956		SPIRIT SCHOOL GAWALMANDI	1BILL	IN100001	INVOICE & VOUCHER
957		THE ALLIED SCHOOL MODEL TOWN CAMPUS	1BILL	IN100047	INVOICE & VOUCHER
958		NATIONAL GRAMMAR SCHOOL	1BILL	IN100047	INVOICE & VOUCHER
959		AS SUFFAH MADINA TUL ILM ACADEMY	1BILL	IN100047	INVOICE & VOUCHER
960		ST.ANTHONY HIGH SCHOOL(E-COLLECTION)	1BILL	IN100333	INVOICE & VOUCHER
961		THE LEARNING HUB	1BILL	IN100027	INVOICE & VOUCHER
962		AMERICAN LYCETUFF DNK SCHOOL SYSTEM 1	1BILL	IN100001	INVOICE & VOUCHER
963		EDUCATION WORKS PVTLTD COLLECTION ACOUNT	1BILL	IN100333	INVOICE & VOUCHER
964		INDUS UNIVERSITY PNBMDC FOUNDATION	1BILL	IN100047	INVOICE & VOUCHER
965		ILMESTERS ACADEMY	1BILL	IN100047	INVOICE & VOUCHER
966		IJK EDUCATION	1BILL	IN100047	INVOICE & VOUCHER
967		APEX COLLEGE SHEIKHUPURA	1BILL	IN100001	INVOICE & VOUCHER
968		COMMECS EDUCATIONAL TRUST	1BILL	IN100333	INVOICE & VOUCHER
969		APEX COLLEGE SIALKOT	1BILL	IN100001	INVOICE & VOUCHER
970		THE JTN SCHOOL	1BILL	IN100001	INVOICE & VOUCHER
971		SKY WINGS PVT LTD E-COLLECTION	1BILL	IN100333	INVOICE & VOUCHER
972		AMERICAN LYCEUM INT SCHOOL(E COLLECTION)	1BILL	IN100333	INVOICE & VOUCHER
973		EDEN COLLEGE (PVT) LTD	1BILL	IN100047	INVOICE & VOUCHER
974		JAFFAR PUBLIC SCHOOL OF JAFFAR EDU	1BILL	IN100047	INVOICE & VOUCHER
975		AXIOM SCHOOL SYSTEM & ACADEMY	1BILL	IN100970	INVOICE & VOUCHER
976		AISHA LASANI MODEL SCHOOL	1BILL	IN100970	INVOICE & VOUCHER
977		CAT MONTESSORI	1BILL	IN100333	INVOICE & VOUCHER
978		COLONELS ACADEMY FOR TODDLERS	1BILL	IN100333	INVOICE & VOUCHER
979		THE SPIRIT SCHOOL	1BILL	IN100333	INVOICE & VOUCHER
980		THE EDUCATORS(GUL E MAYMAR CAMP)E COL	1BILL	IN100333	INVOICE & VOUCHER
981		SZABIST LAW KARACHI	1BILL	IN100047	INVOICE & VOUCHER
982		THE SMART SCHOOL AL NOOR CAMPUS	1BILL	IN100047	INVOICE & VOUCHER
983		THE EDU BOYS HIGHER SEC SCHOLL SOHAWA	1BILL	IN100047	INVOICE & VOUCHER
984		LEARNINH HOUSE SCHOOL SYSTEM	1BILL	IN100047	INVOICE & VOUCHER
985		EDUCATIONAL SYSTEM PVT LTD	1BILL	IN100333	INVOICE & VOUCHER
986		KHYBER MEDICAL UNIVERSITY	1BILL	IN100047	INVOICE & VOUCHER
987		ACE GROUP OF COLLEGES GURAT (CAMPUS)	1BILL	IN100047	INVOICE & VOUCHER
988		RM EDUCATION SYSTEM PVT LTD	1BILL	IN100047	INVOICE & VOUCHER
989		AVIATION TRAINING HUB ISLAMABAD PRIVATE	1BILL	IN100027	INVOICE & VOUCHER
990		BEACON ASKARI O LEVEL SCHOOL	1BILL	IN100047	INVOICE & VOUCHER
991		MONTESSORI EDEN OF BASS	1BILL	IN100047	TOPUP & VOUCHER
992		BEACON ASKARI SECONDARY SCHOOL	1BILL	IN100047	INVOICE & VOUCHER
993		THE TRAINER SCHOOLS	1BILL	IN100333	INVOICE & VOUCHER
994		LIGHTSTONE EDUCATION PVT LTD	1BILL	IN100047	INVOICE & VOUCHER
995		ENGINEERING EDUCATION TRUST	1BILL	IN100047	INVOICE & VOUCHER
996		EDUCATIONAL INITIATIVES	1BILL	IN100047	INVOICE & VOUCHER
997		TABANIS FOUNDATION	1BILL	IN100047	INVOICE & VOUCHER
998		MCDC SCHOOLING SYSTEM	1BILL	IN100333	INVOICE & VOUCHER
999		MILLAT PUBLIC SEC SCHOOL	1BILL	IN100333	INVOICE & VOUCHER
1000		MONTESSORI CHILD DEVELOPMENT CENTRE	1BILL	IN100333	INVOICE & VOUCHER
1001		THE LEARNING SPACE SCHOOL (SECONDARY)	1BILL	IN100333	INVOICE & VOUCHER
1002		THE ACADEMY LEARNING NETWORK SYSTEM NKC	1BILL	IN100047	INVOICE & VOUCHER
1003		EMAN INSTITUTE OF MANAGEMENT AND SCIENCE	1BILL DIRECT	IN100047	INVOICE & VOUCHER
1004		INTELLECT CADET COLLAGE	1BILL	IN100333	INVOICE & VOUCHER
1005		APEX COLLEGE MUNDEKE GORAYA	1BILL	IN100001	INVOICE & VOUCHER
1006		APEX COLLEGE DOKATA	1BILL	IN100001	INVOICE & VOUCHER
1007		APEX COLLEGE QASBA GOJRA	1BILL	IN100001	INVOICE & VOUCHER
1008		APEX COLLEGE SAMBRIAL	1BILL	IN100001	INVOICE & VOUCHER
1009		APEX COLLEGE AWAN CHOWK	1BILL	IN100001	INVOICE & VOUCHER
1010		APEX COLLEGE GUJRANWALA	1BILL	IN100001	INVOICE & VOUCHER
1011		APEX COLLEGE NOWSHERA VIRKAN	1BILL	IN100001	INVOICE & VOUCHER
1012		APEX COLLEGE KHATA SANGRAL	1BILL	IN100001	TOPUP & VOUCHER
1013		APEX COLLEGE SHARQPUR	1BILL	IN100001	INVOICE & VOUCHER
1014		APEX COLLEGE PECO ROAD	1BILL	IN100001	INVOICE & VOUCHER
1015		APEX COLLEGE HARBANSPURA	1BILL	IN100001	INVOICE & VOUCHER
1016		APEX COLLEGE CHAWINDA	1BILL	IN100001	INVOICE & VOUCHER
1017		APEX COLLEGE QILA DEDAR SINGH	1BILL	IN100001	INVOICE & VOUCHER
1018		APEX COLLEGE PAK PATAN	1BILL	IN100001	INVOICE & VOUCHER
1019		APEX COLLEGE DHARAN WALA	1BILL	IN100001	INVOICE & VOUCHER
1020		HUMANITAS EDUCATION SYSTEM PVT LTD	1BILL	IN100333	INVOICE & VOUCHER
1021		AEO PAK ISB EDUCATION	1BILL	IN100029	INVOICE & VOUCHER
1022		AEO PAKISTAN IELTS ISB	1BILL	IN100029	INVOICE & VOUCHER
1023		AEO PAKISTAN IELTS KPK	1BILL	IN100029	INVOICE & VOUCHER
1024		AEO PAKISTAN IELTS PUNJAB	1BILL	IN100029	INVOICE & VOUCHER
1025		AEO PAKISTAN IELTS SINDH	1BILL	IN100029	INVOICE & VOUCHER
1026		AEO PAK PUNJAB EDUCATION	1BILL	IN100029	INVOICE & VOUCHER
1027		AEO PAK SINDH EDUCATION	1BILL	IN100029	INVOICE & VOUCHER
1028		UNIVERSITY OF PESHAWAR	1BILL	IN100047	INVOICE & VOUCHER
1029		QUAID-E-AZAM DIVISIONAL PUBLIC SCHOOL	1BILL	IN100970	INVOICE & VOUCHER
1030		THE VANTAGE	1BILL	IN100027	INVOICE & VOUCHER
1031		MADRASSA TEHFEEZ QURAN	1BILL	IN100027	INVOICE & VOUCHER
1032		MATHLETE BY SAAD	1BILL	IN100027	INVOICE & VOUCHER
1033		AL ASR SCHOOL SYSTEM	1BILL	IN100027	INVOICE & VOUCHER
1034		FALCONHOUSE GRAMMAR SCHOOL MAYMAR CAMPUS	1BILL	IN100333	INVOICE & VOUCHER
1035		LAHORE LEADS UNIVERSITY	1BILL	IN100047	INVOICE & VOUCHER
1036		APS&C ASKARI 14 RWP	1BILL	IN100047	INVOICE & VOUCHER
1037		USTAAD.PK	1BILL	IN100027	INVOICE & VOUCHER
1038		DOW UNIVERSITY OF HEALTH SCIENCES	1BILL	IN100047	INVOICE & VOUCHER
1039		THE MILLENIUM SCHOOL (PVT) LTD	1BILL	IN100333	INVOICE & VOUCHER
1040		ALLIED SCHOOLS	1BILL	IN100333	INVOICE & VOUCHER
1041		THE EDUCATOR GULSHAN-E-MAYMAR	1BILL	IN100333	INVOICE & VOUCHER
1042		KINESTHETIC LEARNING SCHOOL	1BILL	IN100333	INVOICE & VOUCHER
1043		KARACHI HIGH SCHOOL	1BILL	IN100047	INVOICE & VOUCHER
1044		TITAN COLLEGE	1BILL	IN100047	INVOICE & VOUCHER
1045		APS&C (FWO) COBBE LINES	1BILL	IN100047	INVOICE & VOUCHER
1046		THE EDUCATORS (PAPOSH CAMPUS)	1BILL	IN100333	INVOICE & VOUCHER
1047		THE NORTHSTAR SCHOOL	1BILL	IN100047	INVOICE & VOUCHER
1048		LEARNING STEPS (PVT) LTD	1BILL	IN100047	INVOICE & VOUCHER
1049		LAHORE UNIVERSITY OF BIOLOGICAL & APPLIE	1BILL	IN100236	INVOICE & VOUCHER
1050		THE SMART SCHOOL GARDEN EAST CAMPUS	1BILL	IN100047	INVOICE & VOUCHER
1051		THE SMART SCHOOL NKC	1BILL	IN100047	INVOICE & VOUCHER
1052		THE EDUCATORS NKC	1BILL	IN100047	INVOICE & VOUCHER
1053		AIMS GRAMMER HIGH SCHOOL	1BILL	IN100047	INVOICE & VOUCHER
1054		THE LAB SCHOOL	1BILL	IN100047	INVOICE & VOUCHER
1055		UNITED CHARTER SCHOOLS JC	1BILL	IN100047	INVOICE & VOUCHER
1056		DOW UNIVERSITY OF HEALTH SCIENCES	1BILL	IN100333	INVOICE & VOUCHER
1057		HEALTH SERVICES ACADEMY	1BILL	IN100047	INVOICE & VOUCHER

1058		NEW GENERATIONS SCHOOL	1BILL	IN100047	INVOICE & VOUCHER
1059		AZBIA EDUCATION SMC PRIVATE LTD	1BILL	IN100047	INVOICE & VOUCHER
1060		INTERNATIONAL TRAINING CENTRE	1BILL	IN100282	INVOICE & VOUCHER
1061		THE SMART SCHOOL KHARADAR CAMPUS	1BILL	IN100047	INVOICE & VOUCHER
1062		MY UNIVERSITY	1BILL	IN100047	TOPUP & VOUCHER
1063		THE ROYAL CITY SCHOOL SYSTEMS	1BILL	IN100047	INVOICE & VOUCHER
1064		ROOTS MILLENNIUM SCHOOLS	1BILL	IN100333	INVOICE & VOUCHER
1065		UNIVERSITY OF SWAT	1BILL	IN100047	INVOICE & VOUCHER
1066		QUALITY COACHING ACADEMY	1BILL	IN100047	INVOICE & VOUCHER
1067		TMUC (PVT) LIMITED	1BILL	IN100333	INVOICE & VOUCHER
1068		STAR LINKS INTERNATIONAL SCHOOL	1BILL	IN100333	INVOICE & VOUCHER
1069		THE MILLENIUM TRUST FOR EDUCATION & ENTR	1BILL	IN100333	INVOICE & VOUCHER
1070		DIVISIONAL MODEL COLLEGE	1BILL	IN100047	INVOICE & VOUCHER
1071		BVA PRIVATE LIMITED	1BILL	IN100047	INVOICE & VOUCHER
1072		BVA PRIVATE LIMITED PECHS	1BILL	IN100047	INVOICE & VOUCHER
1073		NED UNIVERSITY OF ENG & TECH	1BILL	IN100047	INVOICE & VOUCHER
1074		MEADOWS GRAMMAR SCHOOL	1BILL	IN100047	INVOICE & VOUCHER
1075		SURGE EDUCATION SERVICES PRIVATE LIMITED	1BILL	IN100047	INVOICE & VOUCHER
1076		BAY VIEW ACADEMY PRIVATE LIMITED	1BILL	IN100047	INVOICE & VOUCHER
1077		KHALIL NANITALWALA EDUCATIONAL SOCIETY	1BILL	IN100333	TOPUP & VOUCHER
1078		OFFICERS EXAMINATION ACADEMY	1BILL	IN100333	TOPUP & VOUCHER
1079		M/S THE SMART SCHOOL	1BILL	IN100027	TOPUP & VOUCHER
1080		RAFIQ INSTITUE OF IT AND TECHNICAL EDUCA	1BILL	IN100027	TOPUP & VOUCHER
1081		GRC LEARNING	1BILL	IN100970	TOPUP & VOUCHER
1082		THE EXAA SCHOOL SYSTEM	1BILL	IN100047	INVOICE & VOUCHER
1083		AS-SUFFAH MADINA-TUL-ILM ACADEMY	1BILL	IN100047	INVOICE & VOUCHER
1084		PAK ASKARI EDUCATION SYSTEM	1BILL	IN100047	INVOICE & VOUCHER
1085		SHS SCHOOLING SYSTEM	1BILL	IN100333	INVOICE & VOUCHER
1086		RIVER OAKS ACADEMY	1BILL	IN100333	INVOICE & VOUCHER
1087		APL BAHADURABAD CAMPUS KARACHI	1BILL	IN100001	INVOICE & VOUCHER
1088		APL JEHLUM CAMPUS	1BILL	IN100001	INVOICE & VOUCHER
1089		APL JHANG CAMPUS	1BILL	IN100001	INVOICE & VOUCHER
1090		APL MIRPUR CAMPUS	1BILL	IN100001	INVOICE & VOUCHER
1091		APL NAWABSHAH CAMPUS KARACHI	1BILL	IN100001	INVOICE & VOUCHER
1092		APL PWD CAMPUS ISLAMABAD	1BILL	IN100001	INVOICE & VOUCHER
1093		APL PHALIA CAMPUS MB	1BILL	IN100001	INVOICE & VOUCHER
1094		APL RAHIM YAR KHAN CAMPUS RYK	1BILL	IN100001	INVOICE & VOUCHER
1095		APL SADIQABAD CAMPUS RYK	1BILL	IN100001	INVOICE & VOUCHER
1096		APL SARA E ALAMGIR CAMPUS JEHLUM	1BILL	IN100001	INVOICE & VOUCHER
1097		APL SHEIKHUPURA CAMPUS	1BILL	IN100001	INVOICE & VOUCHER
1098		APL KHAIRPUR CAMPUS KARACHI	1BILL	IN100001	INVOICE & VOUCHER
1099		APL GULISTAN E JAUHAR CAMPUS KARACHI	1BILL	IN100001	INVOICE & VOUCHER
1100		APL WAPDA TOWN CAMPUS LAHORE	1BILL	IN100001	INVOICE & VOUCHER
1101		APL DEPALPUR CAMPUS SAHIWAL	1BILL	IN100001	INVOICE & VOUCHER
1102		APL BURREWALA CAMPUS VEHARI	1BILL	IN100001	INVOICE & VOUCHER
1103		APL MURIDKE CAMPUS	1BILL	IN100001	TOPUP & VOUCHER
1104		APL BHARA KAHU CANMPUS ISLAMABAD	1BILL	IN100001	INVOICE & VOUCHER
1105		APL CANAL ROAD CAMPUS FAISALABAD	1BILL	IN100001	INVOICE & VOUCHER
1106		APL MANAWAN CAMPUS LAHORE	1BILL	IN100001	TOPUP & VOUCHER
1107		APL CHAK SHAHZAD CAMPUS ISLAMABAD	1BILL	IN100001	INVOICE & VOUCHER
1108		APL SCHEME 33 CANMPUS KARACHI	1BILL	IN100001	INVOICE & VOUCHER
1109		K.M SCHOOL SYSTEM (ANJUMAN-E-HUSSANIA)	1BILL	IN100047	INVOICE & VOUCHER
1110		SHAHEEN FOUNDATION (PAF)	1BILL	IN100047	INVOICE & VOUCHER
1111		SURGE EDUCATION SERVICES PRVT LTD PECHS	1BILL	IN100047	INVOICE & VOUCHER
1112		IIUI SCHOOL	1BILL	IN100047	INVOICE & VOUCHER
1113		OLIVES SCHOOL	1BILL	IN100027	INVOICE & VOUCHER
1114		THE AMERICAN FOUNDATION CAMBRIDGE SCHOOL	1BILL	IN100333	INVOICE & VOUCHER
1115		NUML	1BILL	IN100047	INVOICE & VOUCHER
1116		RILLS (PVT) LTD	1BILL	IN100047	INVOICE & VOUCHER
1117		ADEX EDUCATIONAL SERVICES	1BILL	IN100047	INVOICE & VOUCHER
1118		SURGE EDUCATION SERVICES PVT LTD (NN)	1BILL	IN100047	INVOICE & VOUCHER
1119		ABDUL WALI KHAN UNIVERSITY MARDAN	1BILL	IN100047	INVOICE & VOUCHER
1120		VANGUARD HOUSE OF SCHOOLS	1BILL	IN100047	INVOICE & VOUCHER
1121		UNIVERSITY OF KARACHI (EVENING)	1BILL	IN100047	INVOICE & VOUCHER
1122		PRIME BLESSINGS ISLAMIC SCHOOL	1BILL	IN100333	INVOICE & VOUCHER
1123		SCHOOL OF SCHOLARS	1BILL	IN100047	INVOICE & VOUCHER
1124		UNIVERSITY OF KARACHI (EMBA)	1BILL	IN100047	INVOICE & VOUCHER
1125		UNIVERSITY OF KARACHI (MORNING)	1BILL	IN100047	INVOICE & VOUCHER
1126		INTERNATIONAL ISLAMIC UNIVERSITY ISLAMAB	1BILL	IN100333	TOPUP & VOUCHER
1127		ASTER EDUCATIONAL SYSTEMS (PVT) LTD	1BILL	IN100047	INVOICE & VOUCHER
1128		AL SHAMS PUBLIC SCHOOL	1BILL	IN100047	INVOICE & VOUCHER
1129		BAHRIA TOWN EDUCATION	1BILL	IN100047	INVOICE & VOUCHER
1130		OFFICERS EXAMINATION ACADEMY	1BILL	IN100047	INVOICE & VOUCHER
1131		NURTURE INTERNATIONAL SCHOOL	1BILL	IN100333	INVOICE & VOUCHER
1132		P.S.S. JUNIOR CAMPUS (PRIMARY)	1BILL	IN100047	INVOICE & VOUCHER
1133		PEAK SCHOOL G-15 CAMPUS ISB	1BILL	IN100047	INVOICE & VOUCHER
1134		APS&C FWO GRACY LINES	1BILL	IN100047	INVOICE & VOUCHER
1135		NOWSHERA MEDICAL COLLEGE NOWSHERA	1BILL	IN100047	INVOICE & VOUCHER
1136		SIRAJ E MUNIR INTERNATIONAL SCHOOL	1BILL	IN100047	INVOICE & VOUCHER
1137		THE WIST GRAMMER SCHOOL	1BILL	IN100047	INVOICE & VOUCHER
1138		ALLIED GRAMMER SCHOOL	1BILL	IN100047	INVOICE & VOUCHER
1139		THE SMART SCHOOL AL HAMRA	1BILL	IN100047	INVOICE & VOUCHER
1140		KARACHI SCHOOL OF ART M B KHI EDU SOCIE	1BILL	IN100047	INVOICE & VOUCHER
1141		YOUTH IMPACT	1BILL	IN100047	INVOICE & VOUCHER
1142		JOINT STAFF PUBLIC SCHOOL AND COLLEGE	1BILL	IN100047	INVOICE & VOUCHER
1143		SPS COLLEGE BATKHELA	1BILL	IN100047	INVOICE & VOUCHER
1144		ARMY PUBLIC SCHOOL AND COLLEGE KOHAT	1BILL	IN100282	INVOICE & VOUCHER
1145		THE SCHOOL OF EDUCATIONAL EXCELLENCE	1BILL	IN100806	INVOICE & VOUCHER
1146		THE LAHORE LYCEUM SHALIMAR CAMPUS	1BILL	IN100047	INVOICE & VOUCHER
1147		AL HAMRA EDUCATION SYSTEM	1BILL	IN100333	INVOICE & VOUCHER
1148		SYNERGY INSTITUTE OF BUSINESS & SCIENCES	1BILL	IN100047	INVOICE & VOUCHER
1149		THE HEALTH CARE INSTITUTE OF NURSING	1BILL	IN100333	INVOICE & VOUCHER
1150		ST ANTHONY GIRLS HIGH SCHOOL	1BILL	IN100333	INVOICE & VOUCHER
1151		ST ANTHONY BOYS HIGH SCHOOL	1BILL	IN100333	INVOICE & VOUCHER
1152		LEGACY SCHOOL PRIVATE LIMITED	1BILL	IN100333	INVOICE & VOUCHER
1153		UMM AL QURA SCHOOL PAKISTAN	1BILL	IN100047	INVOICE & VOUCHER
1154		AL ASR FOUNDATION SCHOOL	1BILL	IN100047	INVOICE & VOUCHER
1155		DR AQ KHAN SCHOOL SYSTEM	1BILL	IN100047	INVOICE & VOUCHER
1156		THE PREP SCHOOL	1BILL	IN100047	INVOICE & VOUCHER
1157		ISLAMIC ACADEMY	1BILL	IN100047	INVOICE & VOUCHER
1158		DR AQ KHAN SCHOOL SYSTEM GULSHAN CAMPUS	1BILL	IN100047	INVOICE & VOUCHER
1159		UMM AL QURA PUBLIC SCHOOL	1BILL	IN100047	INVOICE & VOUCHER
1160		PROGENITOR HIGH SCHOOL	1BILL	IN100047	INVOICE & VOUCHER
1161		THE SMART SCHOOL SHAHFAISAL CAMPUS	1BILL	IN100047	INVOICE & VOUCHER
1162		THE SOHAIL UNIVERSITY	1BILL	IN100047	INVOICE & VOUCHER
1163		FALCONHOUSE GRAMMAR SCHOOL LATIFABAD CAM	1BILL	IN100047	INVOICE & VOUCHER
1164		JINNAH MEDICAL COLLEGE	1BILL	IN100047	INVOICE & VOUCHER
1165		THE EDUCATORS SHAHFAISAL COLONY CAMPUS	1BILL	IN100047	INVOICE & VOUCHER
1166		LONDON ACADEMIC PLAN SCHOOL	1BILL	IN100047	INVOICE & VOUCHER
1167		THE ISMAILIA YOUTH SERVICES	1BILL	IN100047	INVOICE & VOUCHER
1168		SHEIKH ZAYED ISLAMIC CENTRE SELF FINANCE	1BILL	IN100047	INVOICE & VOUCHER
1169		SHEIKH ZAYED ISLAMIC CENTRE REGULAR	1BILL	IN100047	INVOICE & VOUCHER
1170		IQRA ROZATUL QURAN	1BILL	IN100047	TOPUP & VOUCHER

1171		IQRA APS AND COLLEGE	1BILL	IN100047	INVOICE & VOUCHER
1172		IUSS EDUCATIONAL INSTITUTIONS	1BILL	IN100047	INVOICE & VOUCHER
1173		COMMODORE LEARNING FOUNDATION	1BILL	IN100333	INVOICE & VOUCHER
1174		TREE HOUSE SCHOOL PVT LIMITED	1BILL	IN100333	INVOICE & VOUCHER
1175		AL ASR SCHOOL SYSTEM	1BILL	IN100333	INVOICE & VOUCHER
1176		SIBA TESTING SERVICES	1BILL	IN100333	INVOICE & VOUCHER
1177		3D STARS COMPUTER INSTITUTE MORO	1BILL	IN100047	INVOICE & VOUCHER
1178		ADAMJEE COLLEGIATE KHARADAR	1BILL	IN100047	INVOICE & VOUCHER
1179		AH AND AG EDUCATIONAL INSTITUTE	1BILL	IN100047	INVOICE & VOUCHER
1180		AIMS LAW COLLEGE	1BILL	IN100047	INVOICE & VOUCHER
1181		AIR FOUNDATION SCHOOL SYSTEM KHAIRPUR CAMPUS	1BILL	IN100047	INVOICE & VOUCHER
1182		AKHTAR SAEED COLLEGE OF PHARMACY CANAL CAMPUS	1BILL	IN100047	INVOICE & VOUCHER
1183		AKHTAR SAEED MEDICAL&DENTAL COLLEGE PVT LTD	1BILL	IN100047	INVOICE & VOUCHER
1184		AKHTAR SAEED MEDICAL COLLEGE RAWALPINDI	1BILL	IN100047	INVOICE & VOUCHER
1185		AL HAYTHAM SCHOOL OF KNOWLEDGE	1BILL	IN100047	INVOICE & VOUCHER
1186		AL NIMRAH COLLEGE OF NURSING&HEALTH SCIENCES	1BILL	IN100047	INVOICE & VOUCHER
1187		AL-KARACHI GRAMMAR SCHOOL SECONDARY	1BILL	IN100047	INVOICE & VOUCHER
1188		ALLIED COLLEGE OF PHARMACY TECH SMC PVT LTD	1BILL	IN100047	INVOICE & VOUCHER
1189		ALLIED SCHOOL E16 CAMPUS	1BILL	IN100047	INVOICE & VOUCHER
1190		ALLIED SCHOOL ELEMENTARY	1BILL	IN100047	INVOICE & VOUCHER
1191		ALLIED SCHOOL GULSHAN E RAVI CAMPUS	1BILL	IN100047	INVOICE & VOUCHER
1192		ALLIED SCHOOL QUAID CAMPUS	1BILL	IN100047	INVOICE & VOUCHER
1193		ALLIED SCHOOL RAWALAKOT CAMPUS	1BILL	IN100047	INVOICE & VOUCHER
1194		AMEER BAHADUR CHILDREN ACADEMY	1BILL	IN100047	INVOICE & VOUCHER
1195		ARQAM PUBLIC SCHOOL CAMPUS III	1BILL	IN100047	INVOICE & VOUCHER
1196		ARQAM PUBLIC SCHOOL CAMPUS VIII	1BILL	IN100047	INVOICE & VOUCHER
1197		ARQAM PUBLIC SCHOOL SECONDARY CAMPUS I	1BILL	IN100047	INVOICE & VOUCHER
1198		ARQAM PUBLIC SCHOOL SECONDARY CAMPUS III	1BILL	IN100047	INVOICE & VOUCHER
1199		AYESHA ACADEMY	1BILL	IN100047	INVOICE & VOUCHER
1200		AZRA NAHEED DENTAL COLLEGE	1BILL	IN100047	INVOICE & VOUCHER
1201		AZRA NAHEED MEDICAL COLLEGE	1BILL	IN100047	INVOICE & VOUCHER
1202		CAREER BOOSTING LEARNING ACADEMY	1BILL	IN100047	INVOICE & VOUCHER
1203		CITY OF KNOWLEDGE SECONDARY SCHOOL	1BILL	IN100047	TOPUP & VOUCHER
1204		CITY PUBLIC SECONDARY SCHOOL	1BILL	IN100047	INVOICE & VOUCHER
1205		CLIFTON CITY GRAMMAR SCHOOL	1BILL	IN100047	INVOICE & VOUCHER
1206		DAR E ARQAM SCHOOL WAPDA TOWN	1BILL	IN100047	INVOICE & VOUCHER
1207		DAR-E-ARQAM SCHOOLS ATTOCK CAMPUS	1BILL	IN100047	INVOICE & VOUCHER
1208		DR YAHYA INSTITUTE OF MEDICAL SCIENCES LAYYAH	1BILL	IN100047	INVOICE & VOUCHER
1209		ELEGANT SCHOOL SYSTEM	1BILL	IN100047	INVOICE & VOUCHER
1210		ENTERPRISE SCHOOL SYSTEM BAHWLNGR CAMPUS	1BILL	IN100047	INVOICE & VOUCHER
1211		FOSTER INTERNATIONAL SCHOOL PRIVATE LIMITED	1BILL	IN100047	INVOICE & VOUCHER
1212		GOVERNMENT PREMIER COLLEGE II FEE COLLECTION	1BILL	IN100047	INVOICE & VOUCHER
1213		HAMILTON SCHOOLING SYSTEM	1BILL	IN100047	INVOICE & VOUCHER
1214		HANDS INSTITUTE OF DEVELOPMENT STUDIES	1BILL	IN100047	INVOICE & VOUCHER
1215		INDUS VALLEY PUBLIC SECONDARY SCHOOL	1BILL	IN100047	INVOICE & VOUCHER
1216		INTELLECT CADET COLLEGE TALAGANG	1BILL	IN100047	TOPUP & VOUCHER
1217		KALIMAH SCHOOLING SYSTEM	1BILL	IN100047	INVOICE & VOUCHER
1218		KARACHI ALLIED SCHOOLING SYSTEM	1BILL	IN100047	INVOICE & VOUCHER
1219		KARACHI CITY PUBLIC SCHOOL	1BILL	IN100047	INVOICE & VOUCHER
1220		KPS KHALIQUE PUBLIC SCHOOL	1BILL	IN100047	INVOICE & VOUCHER
1221		LAHORE GRAMMAR SCHOOL	1BILL	IN100047	INVOICE & VOUCHER
1222		LEADS GRAMMAR SCHOOL FOR BOYS	1BILL	IN100047	INVOICE & VOUCHER
1223	EDUCATION	M/S ALHUDA HIGH SCHOOL	1BILL	IN100047	INVOICE & VOUCHER
1224		MAFHH SCHOOLING SYSTEM	1BILL	IN100047	INVOICE & VOUCHER
1225		MODERN COLLEGE OF NURSING&ALLIED HEALTH SCI	1BILL	IN100047	INVOICE & VOUCHER
1226		MONARCH INSTITUTE OF INTERNATIONAL STUDIES	1BILL	IN100047	INVOICE & VOUCHER
1227		MY ISLAMIC SCHOOL	1BILL	IN100047	INVOICE & VOUCHER
1228		NATIONAL SECONDARY SCHOOL FOR BOYS	1BILL	IN100047	INVOICE & VOUCHER
1229		NEW AL-HIJRA GIRLS HIGH SCHOOL	1BILL	IN100047	INVOICE & VOUCHER
1230		NEW CITY ACADEMY SECONDARY	1BILL	IN100047	INVOICE & VOUCHER
1231		NEW FALCON PUBLIC SCHOOL	1BILL	IN100047	INVOICE & VOUCHER
1232		NEW LITTLE ANGEL MONTESSORI AND HIGH SCHOOL	1BILL	IN100047	INVOICE & VOUCHER
1233		NORTH CITY HIGHER SECONDARY SCHOOL	1BILL	IN100047	INVOICE & VOUCHER
1234		O GROUP ACADEMY	1BILL	IN100047	INVOICE & VOUCHER
1235		OASIS GRAMMAR SCHOOL	1BILL	IN100047	INVOICE & VOUCHER
1236		ROYAL INSTITUTE OF HEALTH SCIENCES PVT LTD	1BILL	IN100047	INVOICE & VOUCHER
1237		ROYAL INTERNATIONAL SCHOOL SYSTEM	1BILL	IN100047	INVOICE & VOUCHER
1238		SCHOLASTIC ISLAMIAH	1BILL	IN100047	TOPUP & VOUCHER
1239		SCHOOL 1	1BILL	IN100047	INVOICE & VOUCHER
1240		SHAJAR SCHOOL OF MODERN AND ISLAMIC EDUCATION	1BILL	IN100047	INVOICE & VOUCHER
1241		SIALKOT PUBLIC SCHOOL	1BILL	IN100047	TOPUP & VOUCHER
1242		SIMSAT TECHNICAL COLLEGE	1BILL	IN100047	INVOICE & VOUCHER
1243		SINDHU INSTITUTE OF NURSING&ALLIED HEALTH SCI	1BILL	IN100047	TOPUP & VOUCHER
1244		STEM COLLEGE	1BILL	IN100047	INVOICE & VOUCHER
1245		STUDY BRIDGE SCHOOLING SYSTEM	1BILL	IN100047	INVOICE & VOUCHER
1246		SULEMAN ROSHAN MEDICAL COLLEGE PVT LTD	1BILL	IN100047	INVOICE & VOUCHER
1247		SUPERIOR COLLEGE KASUR	1BILL	IN100047	INVOICE & VOUCHER
1248		SUPERIOR COLLEGE- SAEPN PVT LTD	1BILL	IN100047	TOPUP & VOUCHER
1249		THE ADVANCE SCHOOL	1BILL	IN100047	INVOICE & VOUCHER
1250		THE CITY GRAMMAR SCHOOL GULSHAN CAMPUS	1BILL	IN100047	INVOICE & VOUCHER
1251		THE DOCTORS ACADEMY	1BILL	IN100047	INVOICE & VOUCHER
1252		THE GLOBAL LEARNERS ACADEMY	1BILL	IN100047	INVOICE & VOUCHER
1253		THE GLOBAL LEARNERS ACADEMY (SECONDARY)	1BILL	IN100047	INVOICE & VOUCHER
1254		THE INNOVIA SCHOOL	1BILL	IN100047	INVOICE & VOUCHER
1255		THE KIDS CLUB GRAMMAR HIGH SCHOOL	1BILL	IN100047	INVOICE & VOUCHER
1256		THE LAHORE SCHOOL SYSTEM SDK	1BILL	IN100047	INVOICE & VOUCHER
1257		THE LEARNING TREE SCHOOL	1BILL	IN100047	INVOICE & VOUCHER
1258		THE MILLENNIUM SCHOOL	1BILL	IN100047	INVOICE & VOUCHER
1259		THE NS MONTESSORI SCHOOL SYSTEM	1BILL	IN100047	INVOICE & VOUCHER
1260		THE RISING STAR INSTITUTE OF NURSING HYD	1BILL	IN100047	INVOICE & VOUCHER
1261		THE SMART SCHOOL SAMANABAD CAMPUS	1BILL	IN100047	INVOICE & VOUCHER
1262		THE SMART SCHOOL SATELLITE TOWN BAHAWALPUR	1BILL	IN100047	INVOICE & VOUCHER
1263		THE TEACHERS ACADEMY	1BILL	IN100047	INVOICE & VOUCHER
1264		THE UNIVERSITY OF LAHORE UCMD	1BILL	IN100047	INVOICE & VOUCHER
1265		THE VISION SCHOOL	1BILL	IN100047	INVOICE & VOUCHER
1266		TIMES NURSERY AND SENIOR SCHOOL	1BILL	IN100047	INVOICE & VOUCHER
1267		UNIVERSITY OF BALTISTAN SKARDU	1BILL	IN100047	INVOICE & VOUCHER
1268		USMAN ISLAMIC SCHOOL	1BILL	IN100047	INVOICE & VOUCHER
1269		VM PUBLIC SCHOOL	1BILL	IN100047	INVOICE & VOUCHER
1270		WEB TECH INSTITUTE OF COMPUTER TRAINING	1BILL	IN100047	INVOICE & VOUCHER
1271		MEHRAN UNI OF ENGINEE&TECH JAMSHORO MUET	1BILL	IN100047	INVOICE & VOUCHER
1272		LAUREL HOME INTERNATIONAL SCHOOLS	1BILL	IN100047	INVOICE & VOUCHER
1273		ONE WORLD SCHOOL PVT LTD	1BILL	IN100047	INVOICE & VOUCHER
1274		HANDS IDS COLLEGE OF NURSING	1BILL	IN100047	INVOICE & VOUCHER
1275		SECRETARY BSE KARACHI ENROLLMENT FEE-COLL ACC	1BILL	IN100047	INVOICE & VOUCHER
1276		SECRETORY BSE KARACHI EXAMINATION FEE-CLASSIX	1BILL	IN100047	INVOICE & VOUCHER
1277		SECRETORY BSE KARACHI EXAMINATION FEE-CLASSX	1BILL	IN100047	INVOICE & VOUCHER
1278		BAQAI MEDICAL UNIVERSITY	1BILL	IN100047	INVOICE & VOUCHER
1279		PN FARMS MAINTENANCE ACCOUNT	1BILL	IN100047	TOPUP & VOUCHER
1280		REON ENERGY	1BILL	IN100047	INVOICE & VOUCHER
1281		THE GREEN FIELD SCHOOL	1BILL	IN100282	INVOICE & VOUCHER
1282		FOUNDATION UNIVERSITY ISLAMABAD	1BILL	IN100047	INVOICE & VOUCHER
1283		FOUNDATION UNIVERSITY RAWALPINDI	1BILL	IN100047	INVOICE & VOUCHER

1284		EXTREME COMMERCE MAGNA CARTA COLLEGE	1BILL	IN100047	INVOICE & VOUCHER
1285		THE EDUCATORS FATMEED CAMPUS III	1BILL	IN100047	INVOICE & VOUCHER
1286		SPEAK AND SPELL SCHOOLING SYSTEM	1BILL	IN100047	INVOICE & VOUCHER
1287		ALLIED SCHOOL PAK CAMPUS	1BILL	IN100047	INVOICE & VOUCHER
1288		BCCI FOUNDATION ADVANCEMENT FAST NUCES	1BILL	IN100047	INVOICE & VOUCHER
1289		THE EDUCATORS RELIANCE CAMPUS	1BILL	IN100047	TOPUP & VOUCHER
1290		THE EDUCATORS MODEL COLONY CAMPUS	1BILL	IN100047	INVOICE & VOUCHER
1291		SIDDEEQ PUBLIC SCHOOL	1BILL	IN100027	TOPUP & VOUCHER
1292		ALLAMA IQBAL OPEN UNIVERSITY ISLAMABAD	1BILL	IN100333	TOPUP & VOUCHER
1293		ISLAMIC INSTITUTE FOR EDUCATION SCIENCE	1BILL	IN100047	TOPUP & VOUCHER
1294		COMMANDER SCHOOLING SYSTEM	1BILL	IN100047	TOPUP & VOUCHER
1295		KARACHI GRAMMAR SCHOOL	1BILL	IN100047	INVOICE & VOUCHER
1296		THE ELIXIR SCHOOL	1BILL	IN100047	INVOICE & VOUCHER
1297		AL-MURTAZA SCHOOL	1BILL	IN100047	INVOICE & VOUCHER
1298		THE SCHOOL OF SCIENCE	1BILL	IN100047	INVOICE & VOUCHER
1299		NATIONAL LOGISTICS CORPORATION	1BILL	IN100047	INVOICE & VOUCHER
1300		SAIFIYAH GIRLS TALIM TRUST	1BILL	IN100047	INVOICE & VOUCHER
1301		Z.V.M.G RANGOONWALA EDU	1BILL	IN100027	INVOICE & VOUCHER
1302		AL-BERUNI SCHOOL	1BILL	IN100027	INVOICE & VOUCHER
1303		HUMANITAS EDUCATION SYSTEM PVT LTD	1BILL	IN100333	INVOICE & VOUCHER
1304		THE SMART SCHOOL HAQQANI CHOWK CAMPUS	1BILL	IN100027	INVOICE & VOUCHER
1305		INSTILL SCHOOLS SYSTEM	1BILL	IN100047	INVOICE & VOUCHER
1306		IFFAF HIGH SCHOOL FOR BOYS	1BILL	IN100047	TOPUP & VOUCHER
1307		IFFAF HIGHER SECONDARY EDUCATIONAL SYSTEM FOR GIRLS	1BILL	IN100047	TOPUP & VOUCHER
1308		THE SPIRIT SCHOOL LAYYAH CAMPUS	1BILL	IN100047	TOPUP & VOUCHER
1309		APS LAUREATES SCHOOL	1BILL	IN100047	INVOICE & VOUCHER
1310		HABIB UNIVERSITY	1BILL	IN142226	INVOICE & VOUCHER
1311		UNIVERSITY OF LAHORE	1BILL	IN100047	INVOICE & VOUCHER
1312		HABIB UNI	1BILL	IN142226	INVOICE & VOUCHER
1313		THE CRESCENT GRAMMAR HIGH SCHOOL	1BILL	IN100333	INVOICE & VOUCHER
1314		PAK-AUSTRIA FACHHOHSCHULE INSTITUE OF APPLIED SCIENCE	1BILL	IN100806	INVOICE & VOUCHER
1315		PAF STUDENT ADMISSION FEE ACCOUNT-1002	1BILL	IN100806	INVOICE & VOUCHER
1316		SALIM HABIB HIGHER SECONDARY SCHOOL FOR BOYS	1BILL	TP100048	INVOICE & VOUCHER
1317		SALIM HABIB COLLEGE FOR BOYS	1BILL	TP100048	INVOICE & VOUCHER
1318		SALIM HABIB HIGHER SECONDARY SCHOOL FOR GIRLS	1BILL	TP100048	INVOICE & VOUCHER
1319		SALIM HABIB COLLEGE FOR GIRLS	1BILL	TP100048	INVOICE & VOUCHER
1320		THE AMERICAN SCHOOL AND COLLEGE FOR HIGHER STUDIES	1BILL	TP100048	INVOICE & VOUCHER
1321		THE EDUCATORS CLIFTON CAMPUS II	1BILL	TP100048	INVOICE & VOUCHER
1322		SULEMAN ROSHAN MEDICAL COLLEGE PVT LTD	1BILL	TP100048	INVOICE & VOUCHER
1323		THE KNOWLEDGE SCHOOL	1BILL	TP100048	INVOICE & VOUCHER
1324		SAINT MARYS COLLEGE OF EDUCATION	1BILL	TP100048	INVOICE & VOUCHER
1325		PRINCIPAL ARMY BURN HALL COLLEGE FOR BOYS	1BILL	TP100048	INVOICE & VOUCHER
1326		AIR UNIVERSITY	1BILL	TP100048	INVOICE & VOUCHER
1327		PACE COLLEGES PVT LTD	1BILL	TP100048	INVOICE & VOUCHER
1328		READER GRAMMAR SCHOOLS	1BILL	TP100048	INVOICE & VOUCHER
1329		NEW FALCONHOUSE GRAMMAR SCHOOL AND COLLEGE	1BILL	TP100048	INVOICE & VOUCHER
1330		SCHOOL OF EXCELLENCE FOR GIRLS	1BILL	TP100048	INVOICE & VOUCHER
1331		SCHOOL OF EXCELLENCE CAMPUS II - SECONDARY	1BILL	TP100048	INVOICE & VOUCHER
1332		SCHOOL OF EXCELLENCE FOR BOYS - SECONDARY	1BILL	TP100048	INVOICE & VOUCHER
1333		THE SMART SCHOOL G.M.ABAD CAMPUS	1BILL	TP100048	INVOICE & VOUCHER
1334		FRONTIER GROUP OF COLLEGES	1BILL	TP100048	INVOICE & VOUCHER
1335		MOHI UD DIN ISLAMIC UNIVERSITY (INSTITUTE OF PHARMACEUTICAL	1BILL	TP100048	INVOICE & VOUCHER
1336		MOHI UD DIN ISLAMIC UNIVERSITY INSTITUTUE OF NURSING AND ALL	1BILL	TP100048	INVOICE & VOUCHER
1337		MOHI UD DIN ISLAMIC UNIVERSITY(INSTITUTE OF REHABILITATION	1BILL	TP100048	INVOICE & VOUCHER
1338		MOHI UD DIN ISLAMIC UNIVERSITY(MEDICAL COLLEGE MIRPUR AJK)	1BILL	TP100048	INVOICE & VOUCHER
1339		MOHI UD DIN ISLAMIC UNIVERSITY NERIAN SHARIF AJK	1BILL	TP100048	INVOICE & VOUCHER
1340		RAWAL INSTITUTE OF HEALTH SCIENCE (PRIVATE) LIMITED	1BILL	TP100048	INVOICE & VOUCHER
1341		COMPREHENSIVE LEGAL EDUCATION PRIVATE LIMITED.	1BILL	TP100048	INVOICE & VOUCHER
1342		JOINT STAFF PUBLIC SCHOOL AND COLLEGE	1BILL	TP100048	INVOICE & VOUCHER
1343		UNIQUE PUBLIC SCHOOL	1BILL	TP100048	INVOICE & VOUCHER
1344		FRONTIER GROUP OF COLLEGES (CHICHAWATNI CAMPUS)	1BILL	TP100048	INVOICE & VOUCHER
1345		THE SMART SCHOOL JINNAH COLONY CAMPUS	1BILL	TP100048	INVOICE & VOUCHER
1346		WESTMINSTER PRIVATE SCHOOL	1BILL	TP100048	INVOICE & VOUCHER
1347		THE EDUCATORS DEFENCE CAMPUS	1BILL	TP100048	INVOICE & VOUCHER
1348		THE EDUCATORS DEFENCE CAMPUS	1BILL	TP100048	INVOICE & VOUCHER
1349		LAHORE GRAMMAR SCHOOL FOUNDATION	1BILL	TP100048	INVOICE & VOUCHER
1350		EDUCATION WORKS (PVT) LTD	1BILL	TP100048	INVOICE & VOUCHER
1351		NAJAF GRAMMAR SCHOOL	1BILL	TP100048	INVOICE & VOUCHER
1352		THE SMART SCHOOL MUZAFFARGARH CAMPUS	1BILL	TP100048	INVOICE & VOUCHER
1353		THE SMART SCHOOL KANJU CAMPUS	1BILL	TP100048	INVOICE & VOUCHER
1354		HAPPY PALACE GRAMMAR SECONDARY SCHOOL	1BILL	TP100048	INVOICE & VOUCHER
1355		HAPPY PALACE GRAMMER PRIMARY SCHOOL	1BILL	TP100048	INVOICE & VOUCHER
1356		HAPPY PALACE GRAMMER MONTESSORI SCHOOL	1BILL	TP100048	INVOICE & VOUCHER
1357		ALS SNK EDUCATIONAL ENTERPRISES	1BILL	TP100048	INVOICE & VOUCHER
1358		HAPPY PALACE SCHOOL	1BILL	TP100048	INVOICE & VOUCHER
1359		MEHER INSTITUTE OF PHYSIOTHERAPY AND REHABILITION MEDICINE	1BILL	TP100048	INVOICE & VOUCHER
1360		THE EDUCATORS QAMAR PREMIER CAMPUS	1BILL	TP100048	INVOICE & VOUCHER
1361		THE EDUCATORS-QAMAR CAMPUS	1BILL	TP100048	INVOICE & VOUCHER
1362		INTERNATIONAL ISLAMIC UNIVERSIY (MANSEHRA CAMPUS)	1BILL	TP100048	INVOICE & VOUCHER
1363		INTL ISLAMIC UNIVERSITY ISB (SHAHEEN CAMPUS MANSEHRA)	1BILL	TP100048	INVOICE & VOUCHER
1364		ARMY PUBLIC SCHOOL AND COLLEGE PARACHINAR	1BILL	TP100048	TOPUP & VOUCHER
1365		ARMY PUBLIC SCH AND COLL ATTOCK CANTT	1BILL	IN100333	INVOICE & VOUCHER
1366		ARMY PUBLIC SCH AND COLL ATTOCK CANTT JR	1BILL	IN100333	INVOICE & VOUCHER
1367		ARMY PUBLIC SCH AND COL ATTOCK CANTT GIR	1BILL	IN100333	INVOICE & VOUCHER
1368		ARMY PUBLIC SCH AND COL ATTOCK CANTT BOY	1BILL	IN100333	INVOICE & VOUCHER
1369		DAR-E-ARQAM SCHOOLS GULISTAN-E-JAUHAR CAMPUS	1BILL	IN100333	INVOICE & VOUCHER
1370		ASF PUBLIC SCHOOL	1BILL	IN100333	INVOICE & VOUCHER
1371		ASF INTERMEDIATE COLLEGE	1BILL	IN100333	INVOICE & VOUCHER
1372		THE LAHORE LYCEUM (PVT) LTD (FEE COLLECTION)	1BILL	IN100333	INVOICE & VOUCHER
1373		THE LAHORE LYCEUM- WAPDA CITY CAMPUS	1BILL	IN100333	INVOICE & VOUCHER
1374		ST. GREGORY'S HIGH SCHOOL	1BILL	IN100333	INVOICE & VOUCHER
1375		CADET COLLEGE MASTUNG	1BILL	IN100333	INVOICE & VOUCHER
1376		PROFECTUS INTERNATIONAL SCHOOL	1BILL	IN100027	INVOICE & VOUCHER
1377		FARAN BOYS HIGHER SECONDARY SCHOOL	1BILL	IN100027	INVOICE & VOUCHER
1378		CHAAJAO TECHNOLOGIES (SMC-PVT) LTD	1BILL	IN100027	INVOICE & VOUCHER
1379		BMG COMPUTER EDUCATION	1BILL	IN100027	INVOICE & VOUCHER
1380		UNIVERSITY OF PESHAWAR MAIN CAMPUS	1BILL	IN100047	INVOICE & VOUCHER
1381		APS & C KHANEWAL	1BILL	IN100047	INVOICE & VOUCHER
1382		PEARL SCHOOL SYSTEM	1BILL	IN100047	INVOICE & VOUCHER
1383		ROAYAL ACADEMY	1BILL	IN100047	INVOICE & VOUCHER
1384		JAMIA DARUL ULOOM KARACHI	1BILL	IN100047	INVOICE & VOUCHER
1385		ROYAL ACADEMY NURSERY	1BILL	IN100047	INVOICE & VOUCHER
1386		THE MARK SCHOOL	1BILL	IN100047	INVOICE & VOUCHER
1387		THE READERS SCHOOL	1BILL	IN100047	INVOICE & VOUCHER
1388		COMSAT	1BILL	IN100047	INVOICE & VOUCHER
1389		MYTM PRIVATE LIMITED	1BILL	IN100333	INVOICE & VOUCHER
1390		MYTM PRIVATE LIMITED	1BILL	IN100333	INVOICE & VOUCHER
1391		M/S CLOVER	1BILL	IN100333	INVOICE & VOUCHER
1392		NEW IQRA RUZAT-UL-ATFAL HIGH SCHOOL	1BILL	IN100333	INVOICE & VOUCHER
1393		UNIQUE GRAMMER HIGH SCHOOL	1BILL	IN100333	INVOICE & VOUCHER
1394		ENGINEERING EDUCATION TRUST	1BILL	IN100333	INVOICE & VOUCHER
1395		THE EDUCATORS ARIZONA CAMPUS	1BILL	IN100333	INVOICE & VOUCHER
1396		AL SHAMS PUBLIC SCHOOL	1BILL	IN100333	INVOICE & VOUCHER

1397		THE ROYAL CMBRDG BOYS H.SC.SH DHUD	1BILL	IN100333	INVOICE & VOUCHER
1398		CRESCENT PUBLIC HIGH SCHOOL	1BILL	IN100333	INVOICE & VOUCHER
1399		UNITED MED&DENT COLLEGE PSGH	1BILL	IN100047	INVOICE & VOUCHER
1400		ZIAUDDIN UNI APPLICATION FEE	1BILL	IN100047	INVOICE & VOUCHER
1401		THE ACADEMY LEARNING NETWORK SYSTEM (NKC)	1BILL	IN100047	INVOICE & VOUCHER
1402		HOWLTECH (PVT) LIMITED	1BILL	IN100047	INVOICE & VOUCHER
1403		BCCI FOUNDATION FOR ADVANCEMENT (FAST KHI)	1BILL	IN100047	INVOICE & VOUCHER
1404		NATIONAL UNIVERSITY OF MEDICAL SCIENCES	1BILL	IN100047	INVOICE & VOUCHER
1405		MARKHOR SCHOOLS PINE AVENUE (PVT) LTD	1BILL	IN100047	INVOICE & VOUCHER
1406		MYTM PRIVATE LIMITED	1BILL	IN100027	INVOICE & VOUCHER
1407		KENT SCHOOLING SYSTEM	1BILL	IN100027	INVOICE & VOUCHER
1408		THE NEXUS SCHOOL	1BILL	IN100027	INVOICE & VOUCHER
1409		AL QUDDUS ISLAMIC EDUCATION	1BILL	IN100027	INVOICE & VOUCHER
1410		YOUTH TECH INSTITUTE	1BILL	IN100027	TOPUP & VOUCHER
1411		ALLIED SCHOOL ABASYN CAMPUS	1BILL	IN100027	INVOICE & VOUCHER
1412		ST ANTHONY GIRLS HIGH SCHOOL	1BILL	IN100001	INVOICE & VOUCHER
1413		ST ANTHONY BOYS HIGH SCHOOL	1BILL	IN100001	INVOICE & VOUCHER
1414		INSTITUTE OF BUSINESS MANAGEMENT	1BILL	IN136733	INVOICE & VOUCHER
1415		ROOTS MILLENNIUM SCHOOLS	1BILL	IN136733	INVOICE & VOUCHER
1416		THE MILLENNIUM UNIVERSAL COLLEGE - TMUC	1BILL	IN136733	INVOICE & VOUCHER
1417		USMAN PUBLIC SCHOOL SYSTEM	1BILL	IN136733	INVOICE & VOUCHER
1418		DADABHOY INSTITUTE OF HIGHER EDUCATION - DIHE	1BILL	IN136733	INVOICE & VOUCHER
1419		COMPUTER INFORMATION SERVICES - CISPL	1BILL	IN136733	INVOICE & VOUCHER
1420		STUDENT ACADEMY	1BILL	IN136733	INVOICE & VOUCHER
1421		KARACHI HIGH SCHOOL	1BILL	IN136733	INVOICE & VOUCHER
1422		SZABIST	1BILL	IN136733	INVOICE & VOUCHER
1423		ROOTS INTERNATIONAL SCHOOLS	1BILL	IN136733	INVOICE & VOUCHER
1424		THE KENT CITY SCHOOL - ZAMAN TOWN CAMPUS	1BILL	IN136733	INVOICE & VOUCHER
1425		THE KENT CITY SCHOOL - GULSHAN CAMPUS	1BILL	IN136733	INVOICE & VOUCHER
1426		STAR LINKS SCHOOL	1BILL	IN136733	INVOICE & VOUCHER
1427		THE SMART SCHOOL - GULSHAN CAMPUS	1BILL	IN136733	INVOICE & VOUCHER
1428		LEARNFACTA	1BILL	IN136733	INVOICE & VOUCHER
1429		NEWPORTS INSTITUTE - MAIN CAMPUS	1BILL	IN136733	INVOICE & VOUCHER
1430		NEWPORTS INSTITUTE - NORTH CAMPUS	1BILL	IN136733	INVOICE & VOUCHER
1431		BOOKSINN	1BILL	IN136733	INVOICE & VOUCHER
1432		THE COLLECTIVE	1BILL	IN136733	INVOICE & VOUCHER
1433		AGORA EDUCATION TECHNOLOGIES	1BILL	IN136733	INVOICE & VOUCHER
1434		PSC INTERNATIONAL	1BILL	IN136733	INVOICE & VOUCHER
1435		THE LITTLE BOOK COMPANY	1BILL	IN136733	INVOICE & VOUCHER
1436		SZABIST (ISLAMABAD CAMPUS)	1BILL	IN136733	INVOICE & VOUCHER
1437		BESTITUTES	1BILL	IN136733	INVOICE & VOUCHER
1438		PROFESSIONAL PLUS	1BILL	IN100444	INVOICE & VOUCHER
1439		THE INSTITUTE OF BANKERS PAKISTAN	1BILL	IN100027	INVOICE & VOUCHER
1440		MUNSALIK - RURAL COMMUNITY DEVELOPMENT	1BILL	IN111041	INVOICE & VOUCHER
1441		THE MARK SCHOOL	1BILL	IN100047	INVOICE & VOUCHER
1442		THE READERS SCHOOL	1BILL	IN100047	INVOICE & VOUCHER
1443		COMSAT	1BILL	IN100047	INVOICE & VOUCHER
1444		HAMDARD PUBLIC SCHOOL	1BILL	IN100047	INVOICE & VOUCHER
1445		RISING SUN SPORTS COMPLEX	1BILL	IN100047	INVOICE & VOUCHER
1446		LUMIERE LEARNINGS (PVT) LIMITED	1BILL	IN100047	INVOICE & VOUCHER
1447		FATIMA JINNAH WOMEN UNIVERSITY COLLECTION	1BILL	IN100047	INVOICE & VOUCHER
1448		FATIMA JINNAH WOMEN UNIVERSITY OTHER INCOME	1BILL	IN100047	INVOICE & VOUCHER
1449		ASPIRE GRAMMER SCHOOL BOYS ST	1BILL	IN100047	INVOICE & VOUCHER
1450		THE COMPUTERS	1BILL	IN100047	INVOICE & VOUCHER
1451		ALLIED SCHOOL WAZIRABAD CAMPUS	1BILL	IN100047	TOPUP & VOUCHER
1452		RESOURCE INTERNATIONAL SCHOOL	1BILL	IN100047	INVOICE & VOUCHER
1453		GRC LEARNING	1BILL	IN100970	INVOICE & VOUCHER
1454		ST. GREGORY'S HIGH SCHOOL	1BILL	IN100333	INVOICE & VOUCHER
1455		CADET COLLEGE MASTUNG	1BILL	IN100333	INVOICE & VOUCHER
1456		SZABIST	1BILL	IN100333	INVOICE & VOUCHER
1457		SKILLSRATOR PRIVATE LIMITED	1BILL	IN100047	INVOICE & VOUCHER
1458		NFC INST OF ENG AND FERTILIZER RESEARCH	1BILL	IN100047	INVOICE & VOUCHER
1459		IQRA RAUZATUL ATFAL EDUCATION SOCIETY	1BILL	IN100047	INVOICE & VOUCHER
1460		QUAID I AZAM UNIVERSITY	1BILL	IN100047	INVOICE & VOUCHER
1461		THE STEM SCHOOL	1BILL	IN100047	INVOICE & VOUCHER
1462		ALLIED SCHOOL WAZIRABAD MORNING	1BILL	IN100047	INVOICE & VOUCHER
1463		ALLIED SCHOOL WAZIRABAD EVENING	1BILL	IN100047	INVOICE & VOUCHER
1464		ALPHA ALLIANCE PRIVATE LIMITED	1BILL	IN100047	INVOICE & VOUCHER
1465		EDOPIA LLP	1BILL	IN100047	INVOICE & VOUCHER
1466		FOOTSTEPS SCHOOL	1BILL	IN100047	INVOICE & VOUCHER
1467		AL QIRAT ACADEMY SMC PRIVATE LIMITED	1BILL	IN100047	INVOICE & VOUCHER
1468		BALOCHISTAN TECH EDU & VOCAT TRAIN (B-TEVTA)	1BILL	IN100333	INVOICE & VOUCHER
1469		THE SS - AL HAMRA CAMPUS II	1BILL	IN100333	INVOICE & VOUCHER
1470		SHAHWILAYAT EDUCATIONAL TRUST CAMPUS TWO	1BILL	IN100333	TOPUP & VOUCHER
1471		THE INSTITUTE OF CHARTERED ACCOUNTANTS OF PAKISTAN	1BILL	IN100027	INVOICE & VOUCHER
1472		REHMAT HABIB ASSOCIATES	1BILL	IN100047	INVOICE & VOUCHER
1473		SAIFIYAH GIRLS TALIM TRUST GIRLS SCHOOL	1BILL	IN100047	INVOICE & VOUCHER
1474		SAIFIYAH GIRLS TALIM TRUST BADRI SCHOOL	1BILL	IN100047	INVOICE & VOUCHER
1475		SAIFIYAH GIRLS TALIM TRUST BOYS SCHOOL	1BILL	IN100047	INVOICE & VOUCHER
1476		SAIFIYAH GIRLS TALIM TRUST HUSAMIYAH SCHOOL	1BILL	IN100047	INVOICE & VOUCHER
1477		SAIFIYAH GIRLS TALIM TRUST MSB HAIDERY	1BILL	IN100047	INVOICE & VOUCHER
1478		SAIFIYAH GIRLS TALIM TRUST HAKIMI SCHOOL	1BILL	IN100047	INVOICE & VOUCHER
1479		HEJ RESEARCH INST OF CHEM OF RECURRING RC	1BILL	IN100047	INVOICE & VOUCHER
1480		ASKARI INSTITUTE OF TECHNOLOGY RAWAT	1BILL	IN100047	INVOICE & VOUCHER
1481		ARMY PUBLIC SCHOOL & COLLEGE RAWAT	1BILL	IN100047	INVOICE & VOUCHER
1482		THE SMART SCHOOL AL-HAMRA CAMPUS 2	1BILL	IN100047	INVOICE & VOUCHER
1483		COUNTY GIRLS COLLEGE	1BILL	IN100047	INVOICE & VOUCHER
1484		COUNTY CAMBRIDGE HIGH SCHOOL	1BILL	IN100047	INVOICE & VOUCHER
1485		COUNTY CAMBRIDGE SCHOOL PRIMARY	1BILL	IN100047	INVOICE & VOUCHER
1486		COUNTY CAMBRIDGE SCHOOL PRIMARY II	1BILL	IN100047	TOPUP & VOUCHER
1487		PUBLIC SCHOOL AND COLLEGE SKARDU	1BILL	IN100047	TOPUP & VOUCHER
1488		SAIFIYAH GIRLS TALIM TRUST MSB SHABBIRABAD	1BILL	IN100047	INVOICE & VOUCHER
1489		COUNTY SCHOOL INFANT SECTION	1BILL	IN100047	INVOICE & VOUCHER
1490		TALL PINES SCHOOL	1BILL	IN100047	INVOICE & VOUCHER
1491		PAK ANGELS FOUNDATION GIRLS SCHOOL	1BILL	IN100047	INVOICE & VOUCHER
1492		THE EDUCATORS KAECHS CAMPUS	1BILL	IN100047	INVOICE & VOUCHER
1493		AL HARMAIN EDUCATION SYSTEM	1BILL	IN100047	INVOICE & VOUCHER
1494		THE EDUCATORS NAZIMABAD SIR SYED CAMPUS	1BILL	IN100047	INVOICE & VOUCHER
1495		CMH LAHORE MEDICAL COLL ADMISSIONS	1BILL	IN100047	INVOICE & VOUCHER
1496		CMH LAHORE MEDICAL COLL DENTISTRY	1BILL	IN100047	INVOICE & VOUCHER
1497		CMH LAHORE MEDICAL COLL FUNDS	1BILL	IN100047	INVOICE & VOUCHER
1498		AJPS FEE COLLECTION ACCOUNTS	1BILL	IN100047	TOPUP & VOUCHER
1499		APS&C FEE COLLECTION ACCOUNTS	1BILL	IN100047	INVOICE & VOUCHER
1500		CONTRIBUTORY PF – APSC (NOOR MAHAL CAMPUS).	1BILL	IN100047	INVOICE & VOUCHER
1501		BAHRIA TOWN PVT. LTD - SCHOOL FEE COLLECTION	1BILL	IN100047	INVOICE & VOUCHER
1502		APS AND COLLEGE DHAMIAL CAMP-RWP.	1BILL	IN100047	INVOICE & VOUCHER
1503		PRIVATE FUND FFC (FRONTIER FORCE CENTER)	1BILL	IN100047	TOPUP & VOUCHER
1504		THE CO-OPERATIVE MODEL TOWN SOCIETY	1BILL	IN100047	INVOICE & VOUCHER
1505		EDUCATIONAL SYSTEMS PRIVATE LIMITED	1BILL	IN100333	INVOICE & VOUCHER
1506		BAIT-UL-ILM EDUCATIONAL WELFARE SOCIETY	1BILL	IN100333	INVOICE & VOUCHER
1507		SHAMSI EDUCATIONAL FOUNDATION CAMPUS II	1BILL	IN100333	INVOICE & VOUCHER
1508		TAURUS EDUCATION SERVICES PRIVATE LIMITED	1BILL	IN100333	INVOICE & VOUCHER
1509		HIGHBROW SCHOOL AND COLLEGE PVT LTD	1BILL	IN100333	INVOICE & VOUCHER

1510		MUSLIM MILLI EDUCATIONAL TRUST	1BILL	IN100333	TOPUP & VOUCHER
1511		FALCONHOUSE GRAMMAR SCHOOL - CAMPUS 1	1BILL	IN100333	INVOICE & VOUCHER
1512		FHGS - CAMPUS 1	1BILL	IN100333	INVOICE & VOUCHER
1513		FALCONHOUSE GRAMMAR SCHOOL CAMPUS-9	1BILL	IN100333	INVOICE & VOUCHER
1514		FHGS CAMPUS-9	1BILL	IN100333	INVOICE & VOUCHER
1515		VERITAS EDUCATION SERVICE PVT LTD - CAMPUS 1	1BILL	IN100333	TOPUP & VOUCHER
1516		VERITAS EDUCATION SERVICE PVT LTD - CAMPUS 2	1BILL	IN100333	INVOICE & VOUCHER
1517		VERITAS EDUCATION SERVICE PVT LTD - CAMPUS 3	1BILL	IN100333	INVOICE & VOUCHER
1518		THE FROEBEL SCHOOL	1BILL	IN100333	INVOICE & VOUCHER
1519		THE CASPIAN COLLEGE	1BILL	IN100333	INVOICE & VOUCHER
1520		SHAH GRAMMAR HIGH SCHOOL F.B AREA CAMPUS	1BILL	IN100333	INVOICE & VOUCHER
1521		SHAH GRAMMAR HIGH SCHOOL GULSHAN CAMPUS	1BILL	IN100333	INVOICE & VOUCHER
1522		SHAH GRAMMAR HIGH SCHOOL AZIZABAD CAMPUS	1BILL	IN100333	INVOICE & VOUCHER
1523		AL BADI EDUCATIONAL SERVICES	1BILL	IN100333	INVOICE & VOUCHER
1524		CONCORDIA COLLEGE NORTH KARACHI SAV CAMPUS	1BILL	IN100027	INVOICE & VOUCHER
1525		THE SMART SCHOOL KASHMIR CAMPUS	1BILL	IN100027	INVOICE & VOUCHER
1526		CHENAB EDUCATION PVT LTD	1BILL	IN100027	INVOICE & VOUCHER
1527		AVIATION TRAINING HUB KARACHI	1BILL	IN100027	INVOICE & VOUCHER
1528		ATOMCAMP	1BILL	IN100333	INVOICE & VOUCHER
1529		SUBH E NAU EDUCATIONAL FOUNDATION	1BILL	IN100333	INVOICE & VOUCHER
1530		ALLIED GRAMMAR SCHOOL - ELEMENTARY	1BILL	IN100333	INVOICE & VOUCHER
1531		BEACON ASKARI SCHOOL	1BILL	IN100333	INVOICE & VOUCHER
1532		BEACON ASKARI O LEVEL SCHOOL	1BILL	IN100333	INVOICE & VOUCHER
1533		SMBB MEDICAL UNIVERSITY LARKANA	1BILL	IN100333	INVOICE & VOUCHER
1534		PACE COLLEGE	1BILL	IN100333	INVOICE & VOUCHER
1535		GHAZALI PREMIER SCHOOLS	1BILL	IN101340	INVOICE & VOUCHER
1536		REHMAN MEDICAL INSTITUTE PRIVATE LIMITED	1BILL	IN100139	INVOICE & VOUCHER
1537		HIRA ISLAMIC SCHOOL & COLLEGE SYSTEM	1BILL	IN100806	INVOICE & VOUCHER
1538		BAZEECHA INCLUSIVE EDUCATION SYSTEM	1BILL	IN100047	INVOICE & VOUCHER
1539		DR SOFIA DAY CARE LEARNING CENTRE NAZIMABAD	1BILL	IN100047	INVOICE & VOUCHER
1540		ALLIED SCHOOL PHALIA ROAD CAMPUS	1BILL	IN100047	INVOICE & VOUCHER
1541		THE LEARNING HIGH SCHOOL FOR BOYS	1BILL	IN100047	INVOICE & VOUCHER
1542		THE LEARNING HIGH SCHOOL FOR GIRLS	1BILL	IN100047	INVOICE & VOUCHER
1543		UNIVERSITY OF MALAKAND	1BILL	IN100047	INVOICE & VOUCHER
1544		INSTITUTE OF MANAGEMENT SCIENCES	1BILL	IN100047	INVOICE & VOUCHER
1545		APS AND C BOYS MULTAN GARRISON EDU SYSTEM	1BILL	IN100047	INVOICE & VOUCHER
1546		APS AND C GIRLS MULTAN GARRISON EDU SYSTEM	1BILL	IN100047	INVOICE & VOUCHER
1547		APS JNR MULTAN GARRISON EDU SYSTEM	1BILL	IN100047	INVOICE & VOUCHER
1548		APS PRE MULTAN GARRISON EDU SYSTEM	1BILL	IN100047	TOPUP & VOUCHER
1549		GAM MULTAN GARRISON EDU SYSTEM	1BILL	IN100047	INVOICE & VOUCHER
1550		EXAMISM.COM	1BILL	IN100047	INVOICE & VOUCHER
1551		OXFORD GRAMMAR SCHOOL	1BILL	IN100047	INVOICE & VOUCHER
1552		THE STEP SCHOOL SCHEME 33	1BILL	IN100047	INVOICE & VOUCHER
1553		ARMY PUBLIC SCHOOL (HQ SCO) RWP	1BILL	IN100047	INVOICE & VOUCHER
1554		HIT EDU WELFARE TRUST HOSTELS ACC	1BILL	IN100047	INVOICE & VOUCHER
1555		YOUTH ACADEMY	1BILL	IN100047	INVOICE & VOUCHER
1556		DEFENCE OFFICERS HOUSING AUTHORITY KARACHI	1BILL	IN112000	INVOICE & VOUCHER
1557		DHACSS COLLEGE FOR WOMEN	1BILL	IN112000	INVOICE & VOUCHER
1558		DHACSS DEGREE COLLEGE (BOYS & GIRLS)	1BILL	IN112000	INVOICE & VOUCHER
1559		DHACSS CREEK CAMPUS	1BILL	IN112000	TOPUP & VOUCHER
1560		DHACSS SKBZ CAMPUS	1BILL	IN112000	INVOICE & VOUCHER
1561		DHACSS SEAVIEW CAMPUS	1BILL	IN112000	INVOICE & VOUCHER
1562		DHACSS PHASE-IV CAMPUS	1BILL	IN112000	INVOICE & VOUCHER
1563		DHACSS PH-VII CAMPUS	1BILL	IN112000	INVOICE & VOUCHER
1564		DHACSS BEACHVIEW CAMPUS	1BILL	IN112000	INVOICE & VOUCHER
1565		DHACSS MONTESSORI	1BILL	IN112000	INVOICE & VOUCHER
1566		DHA KIDS CAMPUS	1BILL	IN112000	INVOICE & VOUCHER
1567		DHACSS TOOBA CAMPUS	1BILL	IN112000	INVOICE & VOUCHER
1568		DHACSS NEELAM CAMPUS	1BILL	IN112000	INVOICE & VOUCHER
1569		DHACSS IQRA CAMPUS	1BILL	IN112000	INVOICE & VOUCHER
1570		EKUITAS SPORTS PVT LTD	1BILL	IN100027	INVOICE & VOUCHER
1571		ADIL USMAN	1BILL	IN100027	INVOICE & VOUCHER
1572		PSDI INITIATIVE	1BILL	IN100027	TOPUP & VOUCHER
1573		MONTESSORI EDEN OF BASS	1BILL	IN100333	INVOICE & VOUCHER
1574		LUM AND HEALTH SCIENCES JAMSHORO	1BILL	IN100333	INVOICE & VOUCHER
1575		READER GRAMMER SCHOOL FOR GIRLS	1BILL	IN100333	INVOICE & VOUCHER
1576		ARQAM PUBLIC SCHOOL SECONDARY CAMPUS III	1BILL	IN100333	INVOICE & VOUCHER
1577		ARQAM PUBLIC SCHOOL CAMPUS III	1BILL	IN100333	INVOICE & VOUCHER
1578		ARQAM PUBLIC SCHOOL CAMPUS VIII	1BILL	IN100333	INVOICE & VOUCHER
1579		ARQAM PUBLIC SCHOOL SECONDARY CAMPUS 1	1BILL	IN100333	INVOICE & VOUCHER
1580		BOARD OF INTERMEDIATE AND SEC EDU LARKAN	1BILL	IN100333	INVOICE & VOUCHER
1581		SARHAD UNIVERSITY OF SCIENCE AND IT	1BILL	IN100047	INVOICE & VOUCHER
1582		CECOS UNIVERSITY OF IIT AND ES	1BILL	IN100047	TOPUP & VOUCHER
1583		SMA EDUCATION SYSTEM (BOYS)	1BILL	IN100047	INVOICE & VOUCHER
1584		SMA EDUCATION SYSTEM (GIRLS)	1BILL	IN100047	INVOICE & VOUCHER
1585		AL SIRAJ MODEL HIGH SCHOOL	1BILL	IN100047	INVOICE & VOUCHER
1586		THE SMART SCHOOL GULBAHAR CAMPUS	1BILL	IN100047	INVOICE & VOUCHER
1587		KIPS COLLEGE FEROZPUR ROAD CAMPUS	1BILL	IN100047	INVOICE & VOUCHER
1588		ALLIED SCHOOL FEROZPUR RD CAM BOYS BR	1BILL	IN100047	INVOICE & VOUCHER
1589		ALLIED SCHOOL FEROZPUR RD CAM GIRLS BR	1BILL	IN100047	INVOICE & VOUCHER
1590		WAVES KINDERGARTEN	1BILL	IN100047	TOPUP & VOUCHER
1591		THE SOHAIL FOUNDATION	1BILL	IN100047	INVOICE & VOUCHER
1592		UNIVERSITY OF KARACHI (PAK STUDY CENTER)	1BILL	IN100047	INVOICE & VOUCHER
1593		DAR-E-ARQAM SCHOOL	1BILL	IN100047	INVOICE & VOUCHER
1594		NUST, PDC, ISLAMABAD	1BILL	IN100047	INVOICE & VOUCHER
1595		READER GRAMMER SCHOOL FOR GIRLS	1BILL	IN100047	INVOICE & VOUCHER
1596		ARMY PUBLIC SCHOOL CHUNIAN	1BILL	IN100047	INVOICE & VOUCHER
1597		ASAS INTERNATIONAL SCHOOL BK	1BILL	IN100047	INVOICE & VOUCHER
1598		UPRISER THE SCHOOL	1BILL	IN100047	INVOICE & VOUCHER
1599		STEP SCHOOL	1BILL	IN100047	INVOICE & VOUCHER
1600		ISLAMABAD CONVENT SCHOOL H-8/4	1BILL	IN100047	INVOICE & VOUCHER
1601		IQRA UNIVERSITY MAIN CAMPUS	1BILL	IN101250	INVOICE & VOUCHER
1602		IQRA UNIVERSITY MAIN CAM	1BILL	IN101250	INVOICE & VOUCHER
1603		IQRA UNIVERSITY BAHRIA CAMPUS	1BILL	IN101250	INVOICE & VOUCHER
1604		IQRA UNIVERSITY AIRPORT CAMPUS	1BILL	IN101250	INVOICE & VOUCHER
1605		IQRA UNIVERSITY NORTH CAMPUS	1BILL	IN101250	INVOICE & VOUCHER
1606		IQRA UNIVERSITY NORTH CAM	1BILL	IN101250	INVOICE & VOUCHER
1607		IQRA UNIVERSITY GULSHAN CAMPUS	1BILL	IN101250	INVOICE & VOUCHER
1608		IQRA UNIVERSITY AIFD CAMPUS	1BILL	IN101250	INVOICE & VOUCHER
1609		IQRA UNIVERSITY AIFD CAM	1BILL	IN101250	INVOICE & VOUCHER
1610		IQRA UNIVERSITY ISB H-9 CAMPUS	1BILL	IN101250	INVOICE & VOUCHER
1611		IQRA UNIVERSITY ISB H-9 CAM	1BILL	IN101250	INVOICE & VOUCHER
1612		IQRA UNIVERSITY ISB H-9 CAMP	1BILL	IN101250	INVOICE & VOUCHER
1613		IQRA UNIVERSITY ISB CHAK SHAHZAD CAMPUS	1BILL	IN101250	INVOICE & VOUCHER
1614		PESHAWAR MODEL SCHOOL	1BILL	IN100027	INVOICE & VOUCHER
1615		SSDP PROGRAM	1BILL	IN100027	INVOICE & VOUCHER
1616		PREP STEPS ISLAMABAD PVT LTD	1BILL	IN100027	INVOICE & VOUCHER
1617		BSDP PROGRAM	1BILL	IN100027	INVOICE & VOUCHER
1618		KPSDP PROGRAM	1BILL	IN100027	INVOICE & VOUCHER
1619		AMERICAN LYCEUM INTERNATIONAL SCHOOL	1BILL	IN100970	TOPUP & VOUCHER
1620		THE PREP SCHOOL	1BILL	IN101340	INVOICE & VOUCHER
1621		PACIFIC SCHOOL SYSTEM 1	1BILL	IN100333	TOPUP & VOUCHER
1622		THE EDUCATORS - MAYMAR	1BILL	IN100333	INVOICE & VOUCHER

1623		THE EDUCATORS - SAADI TOWN	1BILL	IN100333	INVOICE & VOUCHER
1624		THE EDUCATOR KHANEWAL	1BILL	IN100047	TOPUP & VOUCHER
1625		FORMAN CHRISTIAN COLLEGE	1BILL	IN100047	INVOICE & VOUCHER
1626		MATHMANIA	1BILL	IN100047	INVOICE & VOUCHER
1627		KARACHI GRAMMAR SCHOOL - ADMISSION	1BILL	IN100047	INVOICE & VOUCHER
1628		APSIS 4 DOTS	1BILL	IN100047	INVOICE & VOUCHER
1629		LENS EDUCATION SYSTEM	1BILL	IN100047	INVOICE & VOUCHER
1630		FFC EDUCATIONAL SOCIETY	1BILL	IN100047	INVOICE & VOUCHER
1631		TALL PINES SCHOOL HIRAN MINAR	1BILL	IN100047	TOPUP & VOUCHER
1632		PAKISTAN GLOBAL INSTITUTE	1BILL	IN100047	TOPUP & VOUCHER
1633		HEADSTART SCHOOL (PRIVATE) LTD	1BILL	IN100047	INVOICE & VOUCHER
1634		ARMY PUBLIC SCHOOL & COLLEGE BHIMBER AZAD KASHMIR	1BILL	IN100047	INVOICE & VOUCHER
1635		THE LEARNING HUB	1BILL	IN100047	TOPUP & VOUCHER
1636		THE EDUCATORS GHAZALI CAMPUS PRE SCHOOL	1BILL	IN100047	INVOICE & VOUCHER
1637		THE EDUCATORS GHAZALI CAMPUS	1BILL	IN100047	INVOICE & VOUCHER
1638		IQRA RAUZATUL ATFAL TRUST	1BILL	IN100047	TOPUP & VOUCHER
1639		IQRA RAUZATUL ATFAL TRUST HIFZ	1BILL	IN100047	INVOICE & VOUCHER
1640		EXCELLENCE EDUCATIONAL SERVICES	1BILL	IN100047	TOPUP & VOUCHER
1641		UNSERE KINDER SCHOOL	1BILL	IN100139	INVOICE & VOUCHER
1642		EDUCATION PORTAL	1BILL	IN100027	INVOICE & VOUCHER
1643		THE READER EDU NETWORK PVT LTD	1BILL	IN100027	INVOICE & VOUCHER
1644		AL BAGHDAD SCHOOL SYSTEM GIRLS	1BILL	IN100027	INVOICE & VOUCHER
1645		SIMSIN EDTECH (PRIVATE) LIMITED	1BILL	IN100027	TOPUP & VOUCHER
1646		LAHORE GRAMMAR SCHOOL D.G KHAN	1BILL	IN100027	INVOICE & VOUCHER
1647		PROFESSIONAL FREELANCING TRAINING PROGRAM	1BILL	IN100027	INVOICE & VOUCHER
1648		PROFECTUS INTERNATIONAL SCHOOL SAADI TOWN	1BILL	IN100027	TOPUP & VOUCHER
1649		THE TIMES SCHOOL (D 1, BLOCK 11 FB AREA)	1BILL	IN100027	INVOICE & VOUCHER
1650		THE TIMES SCHOOL (D 10, BLOCK 5 FB AREA)	1BILL	IN100027	INVOICE & VOUCHER
1651		THE TIMES SCHOOL (C 131, BLOCK 6 FB AREA)	1BILL	IN100027	INVOICE & VOUCHER
1652		THE TIMES SCHOOL (D 1/A, BLOCK 11 FB AREA)	1BILL	IN100027	INVOICE & VOUCHER
1653		THE TIMES SCHOOL (GULSHAN E IQBAL)	1BILL	IN100027	INVOICE & VOUCHER
1654		THE TIMES SCHOOL NETWORK	1BILL	IN100027	INVOICE & VOUCHER
1655		P.N.B.M.D.C FOUNDATION	1BILL	IN112000	TOPUP & VOUCHER
1656		UNI OF VETERINARY AND ANIMAL SCI LAHORE	1BILL	IN100970	INVOICE & VOUCHER
1657		DIVISIONAL PUBLIC SCHOOL & COLLEGE	1BILL	IN100970	INVOICE & VOUCHER
1658		PREPARATORY HIGH SCHOOL PVT LTD	1BILL	IN100027	INVOICE & VOUCHER
1659		ST PETERS HIGH SCHOOL	1BILL	IN100027	INVOICE & VOUCHER
1660		ST PETERS HIGH SCHOOL (JAMSHED TOWN)	1BILL	IN100027	INVOICE & VOUCHER
1661		NJV SCHOOL MANAGEMENT BOARD (HOSTEL)	1BILL	IN100027	INVOICE & VOUCHER
1662		NJV SCHOOL MANAGEMENT BOARD	1BILL	IN100027	INVOICE & VOUCHER
1663		KHANEWAL EDUCATION TRUST KHANEWAL	1BILL	IN100333	INVOICE & VOUCHER
1664		CITY HIGH SCHOOL	1BILL	IN100333	INVOICE & VOUCHER
1665		AL-KAMRAN PUBLIC SCHOOL - MALIR CAMPUS	1BILL	IN100333	INVOICE & VOUCHER
1666		DENNING SERVICES (PVT) LIMITED	1BILL	IN100333	INVOICE & VOUCHER
1667		DENNING SERVICES (PVT) LIMITED (EVENTS)	1BILL	IN100333	INVOICE & VOUCHER
1668		DAWAT-E-ISLAMI TRUST COLLEGE	1BILL	IN100047	INVOICE & VOUCHER
1669		DAWAT-E-ISLAMI TRUST UNIVERSITY	1BILL	IN100047	INVOICE & VOUCHER
1670		BAHRIA MODEL SCHOOL SECONDARY	1BILL	IN100047	INVOICE & VOUCHER
1671		AIMS GRAMMER HIGH SCHOOL CAMPUS I	1BILL	IN100047	INVOICE & VOUCHER
1672		KIPS PREPARATIONS PVT LTD	1BILL	IN100047	INVOICE & VOUCHER
1673		THE QUALITY BRANDS PVT LTD	1BILL	IN100047	INVOICE & VOUCHER
1674		THE EDUCATIONAL TORCH BEARERS PVT LTD	1BILL	IN100047	INVOICE & VOUCHER
1675		KITAB DOST PUBLISHERS PVT LTD	1BILL	IN100047	INVOICE & VOUCHER
1676		THE SMART SCHOOL DHA PHASE-I CAMPUS	1BILL	IN100047	INVOICE & VOUCHER
1677		IJK SCHOOLING SYSTEM	1BILL	IN100047	INVOICE & VOUCHER
1678		IT PROGRAM	1BILL	IN100047	INVOICE & VOUCHER
1679		PRINCIPAL APS SIHAL	1BILL	IN100047	INVOICE & VOUCHER
1680		MERIDIANS HIGH SCHOOL FOR BOYS	1BILL	IN100047	INVOICE & VOUCHER
1681		FOUNDATION SCHOOL ISLAMABAD	1BILL	IN100047	INVOICE & VOUCHER
1682		ABASYN UNIVERSITY	1BILL	IN100047	INVOICE & VOUCHER
1683		THE PUNJAB SCHOOL SYSTEM (BOYS)	1BILL	IN100047	INVOICE & VOUCHER
1684		SURGE EDU SERVICES (THE NEXT SCHOOL BHD CAM)	1BILL	IN100047	INVOICE & VOUCHER
1685		ABASYN HOSTELS ISLAMABAD	1BILL	IN100047	INVOICE & VOUCHER
1686		HALARI MEMON GENERAL JAMAT (BEH GHSS)	1BILL	IN100047	INVOICE & VOUCHER
1687		CADET COLLEGE OKARA	1BILL	IN100047	INVOICE & VOUCHER
1688		DIRECTION SCHOOLS	1BILL	IN100047	INVOICE & VOUCHER
1689		AL QASIM HOSTELS APEIS	1BILL	IN100047	INVOICE & VOUCHER
1690		APS PANO AQIL (EAST)	1BILL	IN100047	INVOICE & VOUCHER
1691		ARMY PUBLIC SCH AND COLL PANO AQIL	1BILL	IN100047	INVOICE & VOUCHER
1692		ARMY PUBLIC SCHOOL GOLRA CAMPUS	1BILL	IN100047	INVOICE & VOUCHER
1693		ROVER HILLS SCH AND COL SMC PVT LTD	1BILL	IN100047	INVOICE & VOUCHER
1694		APSC BHIMBER AZAD KASHMIR	1BILL	IN100047	INVOICE & VOUCHER
1695		CMH KHARIAN MEDICAL COLLEGE	1BILL	IN100047	INVOICE & VOUCHER
1696		LAPS GIRLS HIGH SCHOOL	1BILL	IN100047	INVOICE & VOUCHER
1697		LAPS (AMANDA CAMPUS)	1BILL	IN100047	INVOICE & VOUCHER
1698		LAPS SCHOOL (LAREX CAMPUS)	1BILL	IN100047	INVOICE & VOUCHER
1699		AL-HADEED FOUNDATION HIGH SCHOOL FOR GIRLS	1BILL	IN100047	INVOICE & VOUCHER
1700		BURAQ (SHAD BAGH CAMPUS)	1BILL	IN100047	INVOICE & VOUCHER
1701		THE BRITISH ORCHID SCHOOLING SYSTEM	1BILL	IN100047	INVOICE & VOUCHER
1702		SIMSIN EDTECH PVT LIMITED	1BILL	IN100333	INVOICE & VOUCHER
1703		THE THINKING SCHOOL	1BILL	IN100139	INVOICE & VOUCHER
1704		ESKILLS PROGRAM	1BILL	IN100027	TOPUP & VOUCHER
1705		HAMPTON SCHOOL	1BILL	IN100047	INVOICE & VOUCHER
1706		FLOOKEE EDUCATION POINT	1BILL	IN100047	INVOICE & VOUCHER
1707		CIVILIAN EMP CO OP HOUSING SOCIETY	1BILL	IN100047	INVOICE & VOUCHER
1708		THE SMART SCHOOL GM ABAD	1BILL	IN100047	INVOICE & VOUCHER
1709		PLAY BROADBAND (PVT) LTD	1BILL	IN100047	INVOICE & VOUCHER
1710		AL NAJAF PUBLIC SCHOOL	1BILL	IN100047	INVOICE & VOUCHER
1711		NURTURE GRAMMAR SCHOOL	1BILL	IN100047	INVOICE & VOUCHER
1712		DJPST MANDI BAHAUDDIN	1BILL	IN100047	INVOICE & VOUCHER
1713		THE LINCOLN SCHOOL HS MIRPURKHAS	1BILL	IN100047	INVOICE & VOUCHER
1714		THE DESTINATION SCHOOL	1BILL	IN100047	INVOICE & VOUCHER
1715		ENABLERS INSIGHT PVT LTD	1BILL	IN100047	INVOICE & VOUCHER
1716		APEX GROUP OF COLLEGES GOJRA CAMPUS	1BILL	IN100047	INVOICE & VOUCHER
1717		SAINT PAUL'S HIGH SCHOOL	1BILL	IN100047	INVOICE & VOUCHER
1718		ST PETER'S GIRLS HIGH SCHOOL	1BILL	IN100047	INVOICE & VOUCHER
1719		SARGODHA INST OF TECHNOLOGY FEE ACCOUNT	1BILL	IN100047	INVOICE & VOUCHER
1720		NATIONAL CADET SCHOOL	1BILL	IN100047	INVOICE & VOUCHER
1721		UNIVERSITY OF SOUTH ASIA	1BILL	IN100047	INVOICE & VOUCHER
1722		MODERNAGE SCHOOL AND COLLEGE	1BILL	IN100047	INVOICE & VOUCHER
1723		MRS MOHIUDDIN'S MONTESSORI	1BILL	IN100047	INVOICE & VOUCHER
1724		SOCIAL WELFARE SERVICES SOCIETY	1BILL	IN100047	INVOICE & VOUCHER
1725		APS AND COLLEGE COD KHI	1BILL	IN100047	INVOICE & VOUCHER
1726		VIVI THE BEAR SCHOOL	1BILL	IN100047	INVOICE & VOUCHER
1727		SALIM HABIB UNIVERSITY	1BILL	IN100047	INVOICE & VOUCHER
1728		SALIM HABIB UNIVERSITY (ADMISSION)	1BILL	IN100047	INVOICE & VOUCHER
1729		CITY HIGH SCHOOL CAMPUS II	1BILL	IN100333	INVOICE & VOUCHER
1730		IQRA UNIVERSITY CAMPUS GULSHAN	1BILL	IN101250	INVOICE & VOUCHER
1731		BIC	1BILL	IN101350	INVOICE & VOUCHER
1732		ESL CENTRAL REGION	1BILL	IN101350	INVOICE & VOUCHER
1733		ESL NORTH REGION	1BILL	IN101350	INVOICE & VOUCHER
1734		ESL SOUTH REGION	1BILL	IN101350	INVOICE & VOUCHER
1735		UCS	1BILL	IN101350	INVOICE & VOUCHER

1736		HOMEBRIDGE	1BILL	IN101350	INVOICE & VOUCHER
1737		ESL BAHARIA SECURITY	1BILL	IN101350	INVOICE & VOUCHER
1738		ESL BAHARIA ADMISSION	1BILL	IN101350	TOPUP & VOUCHER
1739		KAIZEN HIGH SCHOOL	1BILL	IN100027	INVOICE & VOUCHER
1740		EDUCATIONAL PROGRAM	1BILL	IN100027	INVOICE & VOUCHER
1741		AL MADINAH ISLAMIC RESEARCH CENTER	1BILL	IN100027	INVOICE & VOUCHER
1742		MOMENTUM EDUCATIONAL NETWORK	1BILL	IN100027	INVOICE & VOUCHER
1743		SPIRIT SCHOOLING SYSTEM	1BILL	IN100027	INVOICE & VOUCHER
1744		THE EDUCATORS NORTH NAZIMABAD CAMPUS 1	1BILL	IN100333	INVOICE & VOUCHER
1745		ELYSIAN PVT LTD HSC	1BILL	IN100047	INVOICE & VOUCHER
1746		ELYSIAN PVT LTD - MUHAMMADABAD DANYORE	1BILL	IN100047	INVOICE & VOUCHER
1747		ELYSIAN PVT LTD - NOMAL GILGIT	1BILL	IN100047	INVOICE & VOUCHER
1748		ELYSIAN PVT LTD - BASIN GILGIT	1BILL	IN100047	INVOICE & VOUCHER
1749		ELYSIAN PVT LTD - ZULFIQARABAD GILGIT SC	1BILL	IN100047	INVOICE & VOUCHER
1750		ELYSIAN PVT LTD - ZULFIQARABAD GILGIT JC	1BILL	IN100047	INVOICE & VOUCHER
1751		ELYSIAN PVT LTD - QA ROAD JUTIAL GILGIT	1BILL	IN100047	INVOICE & VOUCHER
1752		ELYSIAN PVT LTD - ALIABAD HUNZA	1BILL	IN100047	INVOICE & VOUCHER
1753		ELYSIAN PVT LTD - BUBAR GHIZER	1BILL	IN100047	INVOICE & VOUCHER
1754		ELYSIAN PVT LTD - GAHKUCH GHIZER	1BILL	IN100047	INVOICE & VOUCHER
1755		ELYSIAN PVT LTD - CHIKASKOTE DANYORE	1BILL	IN100047	INVOICE & VOUCHER
1756		ELYSIAN PVT LTD - FCR JUTIAL GILGIT	1BILL	IN100047	INVOICE & VOUCHER
1757		FAIZE HAKIMI	1BILL	IN100047	INVOICE & VOUCHER
1758		STANMORE PUBLIC SCHOOL, (SECONDARY) CAMPUS - I	1BILL	IN100047	TOPUP & VOUCHER
1759		STANMORE PUBLIC SCHOOL, GIRLS CAMPUS	1BILL	IN100047	INVOICE & VOUCHER
1760		STANMORE SCHOOL, 'O' LEVEL SENIOR CAMPUS	1BILL	IN100047	INVOICE & VOUCHER
1761		STANMORE SCHOOL, 'O' LEVEL JUNIOR CAMPUS	1BILL	IN100047	INVOICE & VOUCHER
1762		ARMY SPECIAL EDUCATION ACADEMY	1BILL	IN100047	INVOICE & VOUCHER
1763		HITEC UNIVERSITY TAXILA CANTT	1BILL	IN100047	INVOICE & VOUCHER
1764		LEARN FORWARD PVT LTD	1BILL	IN100047	INVOICE & VOUCHER
1765		KNOWLEDGE EDUCATION NETWORK PVT LTD	1BILL	IN100047	INVOICE & VOUCHER
1766		STEM COLLEGE ISLAMABAD	1BILL	IN100047	INVOICE & VOUCHER
1767		THE BENCHMARK CHAIN OF CAMBRIDGE SCHOOLONG SYSTEM PVT LTD	1BILL	IN100047	INVOICE & VOUCHER
1768		BLOOMFILED HALLS PRIVATE LIMITED	1BILL	IN100047	INVOICE & VOUCHER
1769		PUBLIC SCHOOL & COLLEGE - SKARDU	1BILL	IN100047	INVOICE & VOUCHER
1770		LAPS CHAH MIRAN CAMPUS (LAPS SCHOOL SYSTEM LAHORE	1BILL	IN100047	INVOICE & VOUCHER
1771		LAPS SCHOOL FAIZ BAGH (LAPS SCHOOL SYSTEM LAHORE	1BILL	IN100047	INVOICE & VOUCHER
1772		THE SPIRIT SCHOOL SCHOLASTIC CAMPUS	1BILL	IN100047	INVOICE & VOUCHER
1773		RAWAL INSTITUTE OF HEALTH SCIENCES (PRIVATE) LIMITED	1BILL	IN100047	INVOICE & VOUCHER
1774		MERIDIANS GIRLS HIGHER SECONDARY SCHOOL	1BILL	IN100047	INVOICE & VOUCHER
1775		EYRIES HOLIDAYS (SMC-PRIVATE) LIMITED	1BILL	IN100029	INVOICE & VOUCHER
1776		AIR UNIVERSITY	1BILL	IN100155	INVOICE & VOUCHER
1777		NATIONAL UNIVERSITY OF SCIENCES AND TECHNOLOGY (NUST)	1BILL	IN100666	INVOICE & VOUCHER
1778		NATIONAL UNIVERSITY OF SCIENCES AND TECHNOLOGY (NUST)	1BILL	IN100667	INVOICE & VOUCHER
1779		SINDH PUBLIC SERVICE COMMISSION (SPSC)	1BILL	IN100501	INVOICE & VOUCHER
1780		BOARD OF INTERMEDIATE & SECONDARY EDUCATION BAHAWALPUR (BISE BAHAWALPUR)	1BILL	IN110805	INVOICE & VOUCHER
1781		DHA-ISLAMABAD & RAWALPINDI (EDUCATION)	1BILL	IN100105	INVOICE & VOUCHER
1782		HIGHER EDUCATION COMMISSION (HEC)	1BILL	IN100432	INVOICE & VOUCHER
1783		INTER BOARDS COORDINATION COMMISSION (IBCC)	1BILL	IN100805	INVOICE & VOUCHER
1784		NATIONAL TESTING SERVICE (NTS)	1BILL	IN100687	INVOICE & VOUCHER
1785		PUNJAB INFORMATION TECHNOLOGY BOARD (PAYZEN)	1BILL	IN100002	INVOICE & VOUCHER
1786		SOAR STEM SCHOOL	1BILL	IN107627	INVOICE & VOUCHER
1787		BEACON HOUSE SCHOOL	1BILL	BSS00001	INVOICE & VOUCHER
1788		CEDAR COLLEGE	1BILL	IN123327	INVOICE & VOUCHER
1789		CEDAR SCHOOL	1BILL	IN100320	INVOICE & VOUCHER
1790		CAS MANAGEMENT	1BILL	IN122466	INVOICE & VOUCHER
1791		CITY SCHOOL	1BILL	IN100827	INVOICE & VOUCHER
1792		GIFT UNIVERSITY	1BILL	IN104438	INVOICE & VOUCHER
1793		INSTITUTE OF BUSINESS ADMINISTRATION (IBA)	1BILL	IN104022	INVOICE & VOUCHER
1794		LAHORE UNIVERSITY OF MANAGEMENT SCIENCES (LUMS)	1BILL	IN105867/LUMS0001	INVOICE & VOUCHER
1795		MAQSAD PVT LIMITED	1BILL	IN 111051	INVOICE & VOUCHER
1796		HEADSTART SCHOOL	1BILL	IN111021	INVOICE & VOUCHER
1797		IQRA UNIVERSITY	1BILL	IN101250	INVOICE & VOUCHER
1798		IQBAL ENTERPRISES THE PREP BOYS	1BILL	IN101340	INVOICE & VOUCHER
1799		IQBAL ENTERPRISES THE PREP GIRLS	1BILL	IN101340	INVOICE & VOUCHER
1800		THE PREP SCHOOL SCHEME 3	1BILL	IN101340	INVOICE & VOUCHER
1801		THE PREP SCHOOL AHS	1BILL	IN101340	INVOICE & VOUCHER
1802		GREEN STAR SOCIAL MARKETING PAKISTAN (GUARATNTEE) LIMITED	1BILL	IN100047	INVOICE & VOUCHER
1803		LUCKY INVESTMENTS LIMITED	1BILL	IN100047	INVOICE & VOUCHER
1804		LUCKY INVESTMENTS LIMITED ISLAMIC	1BILL	IN100047	INVOICE & VOUCHER
1805		D EDUCATION BUREAU SCHOOLING SYSTEM (ISPHANI CHAPTER)	1BILL	IN100047	INVOICE & VOUCHER
1806		D EDUCATION BUREAU SCHOOLING SYSTEM (U P CHAPTER)	1BILL	IN100047	INVOICE & VOUCHER
1807		D EDUCATION BUREAU SCHOOLING SYSTEM (BAHRIA CHAPTER)	1BILL	IN100047	INVOICE & VOUCHER
1808		D EDUCATION BUREAU SCHOOLING SYSTEM (SAADI CHAPTER)	1BILL	IN100047	INVOICE & VOUCHER
1809		D EDUCATION BUREAU SCHOOLING SYSTEM (JOHAR CHAPTER)	1BILL	IN100047	INVOICE & VOUCHER
1810		D EDUCATION BUREAU SCHOOLING SYSTEM (KANEEZ FATIMA CHAPTER)	1BILL	IN100047	INVOICE & VOUCHER
1811		D EDUCATION BUREAU SCHOOLING SYSTEM (MILLENNIUM CHAPTER)	1BILL	IN100047	INVOICE & VOUCHER
1812		D EDUCATION BUREAU SCHOOLING SYSTEM (KANEEZ FATIMA CHAPTER)	1BILL	IN100047	INVOICE & VOUCHER
1813		D EDUCATION BUREAU SCHOOLING SYSTEM (SAADI EXT CHAPTER)	1BILL	IN100047	INVOICE & VOUCHER
1814		D EDUCATION BUREAU SCHOOLING SYSTEM (NORTH CHAPTER)	1BILL	IN100047	INVOICE & VOUCHER
1815		D EDUCATION BUREAU SCHOOLING SYSTEM (LARKANA CHAPTER)	1BILL	IN100047	INVOICE & VOUCHER
1816		D EDUCATION BUREAU SCHOOLING SYSTEM (PILIBHIT CHAPTER)	1BILL	IN100047	INVOICE & VOUCHER
1817		D EDUCATION BUREAU SCHOOLING SYSTEM (CAMPUS 1)	1BILL	IN100047	INVOICE & VOUCHER
1818		D EDUCATION BUREAU SCHOOLING SYSTEM (CAMPUS 2)	1BILL	IN100047	INVOICE & VOUCHER
1819		DM SCHOOL SYSTEM	1BILL	IN100047	INVOICE & VOUCHER
1820		DAR E ARQAM SCHOOL (HIGH SCHOOL)	1BILL	IN100047	INVOICE & VOUCHER
1821		ASPIRE GRAMMER SCHOOL NAWABSHAH	1BILL	IN100047	INVOICE & VOUCHER
1822		THE UNIVERSITY OF LAHORE	1BILL	IN100047	INVOICE & VOUCHER
1823		VIVA FINANCE (PVT) LTD	1BILL	IN100047	INVOICE & VOUCHER
1824		UNIVERSITY OF SWAT	1BILL	IN100333	INVOICE & VOUCHER
1825		MASTERCLASS PAK HOSP BUS SCH	1BILL	IN100333	INVOICE & VOUCHER
1826		AL HUDA EDUCATION FOUNDATION	1BILL	IN100333	INVOICE & VOUCHER
1827		IQRA UNIVERSITY	1BILL	IN101250	INVOICE & VOUCHER
1828		AIR UNIVERSITY KARACHI CAMPUS	1BILL	IN102070	INVOICE & VOUCHER
1829		IBAADAT UNIVERSITY	1BILL	IN101840	INVOICE & VOUCHER
1830		AL HUDA EDUCATION FOUNDATION	1BILL	IN100333	INVOICE & VOUCHER
1831		DAR-E-ARQAM SCHOOLS GULISTAN-E-JAUHAR CAMPUS	1BILL	IN100333	INVOICE & VOUCHER
1832		CITY HIGH SCHOOL	1BILL	IN100333	INVOICE & VOUCHER
1833		KHATEEB SCHOOL SURJANI TOWN CAMPUS (PRI)	1BILL	IN100333	INVOICE & VOUCHER
1834		DAR-E-ARQAM PRIMARY SCHOOL (SURJANI TOWN)	1BILL	IN100333	INVOICE & VOUCHER
1835		DAR-E-ARQAM SCHOOL (NORTH KARACHI CAMPUS)	1BILL	IN100333	INVOICE & VOUCHER
1836		BEACON ASKARI O LEVEL SCHOOL CAMPUS 2	1BILL	IN100333	INVOICE & VOUCHER
1837		BRILLIANT CAREER GRAMMAR SCHOOL	1BILL	IN100333	INVOICE & VOUCHER
1838		MANSEHRA PUBLIC SCHOOL	1BILL	IN100806	INVOICE & VOUCHER
1839		SAINT PAUL HIGH SCHOOL FOR BOYS	1BILL	IN100047	INVOICE & VOUCHER
1840		UNIVERSITY OF HOME ECONOMICS LAHORE	1BILL	IN100047	INVOICE & VOUCHER
1841		ALLIED SCHOOL GULSHAN E RAVI CAMPUS	1BILL	IN100047	INVOICE & VOUCHER
1842		PAKISTAN ISLAMIC MISSION SCHOOL	1BILL	IN100047	INVOICE & VOUCHER
1843		THE EDUCATORS JAUHAR CAMPUS SENIOR SECTION	1BILL	IN100047	INVOICE & VOUCHER
1844		THE EDUCATORS JAUHAR CAMPUS JUNIOR SECTION - I	1BILL	IN100047	INVOICE & VOUCHER
1845		THE EDUCATORS JAUHAR CAMPUS JUNIOR SECTION - II	1BILL	IN100047	INVOICE & VOUCHER
1846		INTL ISLAMIC UNIVERSITY ISB SCHOOL MANSEHRA CITY CAMPUS	1BILL	IN100047	INVOICE & VOUCHER
1847		THE SMART SCHOOL GILGIT CAMPUS	1BILL	IN100047	INVOICE & VOUCHER
1848		SHINING LIGHT ACADEMY	1BILL	IN100047	INVOICE & VOUCHER

1849		CADET COLLEGE LARKANA	1BILL	IN100047	INVOICE & VOUCHER
1850		ONIMS MEDICAL INSTITUTE	1BILL	IN100047	INVOICE & VOUCHER
1851		TORCIA EDUCATION SYSTEM MIANWALI CAMPUS	1BILL	IN100047	INVOICE & VOUCHER
1852		IU SCHOOL (PVT) LTD FB AREA	1BILL	IN100047	INVOICE & VOUCHER
1853		IU SCHOOL (PVT) LTD AIRPORT	1BILL	IN100047	INVOICE & VOUCHER
1854		AEO ENTERPRISE PRIVATE LIMITED ICT	1BILL	IN100047	INVOICE & VOUCHER
1855		AEO ENTERPRISE PRIVATE LIMITED PUNJAB	1BILL	IN100047	INVOICE & VOUCHER
1856		AEO ENTERPRISE PRIVATE LIMITED SINDH	1BILL	IN100047	INVOICE & VOUCHER
1857		AEO ENTERPRISE PRIVATE LIMITED KPK	1BILL	IN100047	INVOICE & VOUCHER
1858		AEO ENTERPRISE PRIVATE LIMITED	1BILL	IN100047	INVOICE & VOUCHER
1859		EFA SCHOOL SYSTEM	1BILL	IN100047	INVOICE & VOUCHER
1860		BEACONHOUSE NATIONAL UNIVERSITY	1BILL	IN100047	INVOICE & VOUCHER
1861		QUAID E AZAM COLLEGE OF ENGINEERING TECH	1BILL	IN100047	INVOICE & VOUCHER
1862		GHAZALI EXCELLENCE EDUCATION NETWORK PVT LTD	1BILL	IN100047	INVOICE & VOUCHER
1863		SLS MONTESSORI AND SCHOOL	1BILL	IN100047	INVOICE & VOUCHER
1864		PARK VIEW ENCLAVE (PVT.) LTD.	1BILL	IN100047	INVOICE & VOUCHER
1865		OBAID NOOR INS OF MED AND SCI	1BILL	IN100047	INVOICE & VOUCHER
1866		DAR E ARQAM SCHOOL LALAZAR	1BILL	IN100047	INVOICE & VOUCHER
1867		JPS SCHOOL SYSTEM ARCHITECT CAMPUS	1BILL	IN100047	INVOICE & VOUCHER
1868		CORNERSTONES SCHOOL (PRIVATE) LIMITED	1BILL	IN100047	INVOICE & VOUCHER
1869		GREEN INTERNATIONAL UNIVERSITY	1BILL	IN100047	INVOICE & VOUCHER
1870		ZAINAB K BAKHASH (PRIVATE) LIMITED	1BILL	IN100047	INVOICE & VOUCHER
1871		FARNAZ SCHOOL OF EXCELLENCE	1BILL	IN100047	INVOICE & VOUCHER
1872		BAY VIEW HIGH SCHOOL PRIVATE LIMITED	1BILL	IN100444	INVOICE & VOUCHER
1873		BAY VIEW JUNIOR SCHOOL	1BILL	IN100444	INVOICE & VOUCHER
1874		THE GENIUS EDUCATION NETWORK PRIVATE LIMITED	1BILL	IN100444	INVOICE & VOUCHER
1875		DENNING CONSULTANTS PRIVATE LIMITED	1BILL	IN100444	INVOICE & VOUCHER
1876		NATIONAL GRAMMAR SCHOOL	1BILL	IN100444	INVOICE & VOUCHER
1877		DAR-E-ARQAM SCHOOL BLOCK T CAMPUS	1BILL	IN100444	INVOICE & VOUCHER
1878		ANDAZ E HUNAR PVT LTD	1BILL	IN100027	INVOICE & VOUCHER
1879		THE REVIVAL SCHOOL	1BILL	IN100027	INVOICE & VOUCHER
1880		FEDERAL PRIMARY SCHOOL	1BILL	IN100027	INVOICE & VOUCHER
1881		DARUT TASNIF PRIVATE LIMITED	1BILL	IN100027	INVOICE & VOUCHER
1882		INSTITUTE OF FINANCIAL MARKETS OF PAK	1BILL	IN100027	INVOICE & VOUCHER
1883		STEP SCHOOL (CITY CAMPUS)	1BILL	IN112000	INVOICE & VOUCHER
1884		AL- KAWTHAR UNIVERSITY	1BILL	IN112000	INVOICE & VOUCHER
1885		AL- KAWTHAR UNIVERSITY EXAMINATION	1BILL	IN112000	INVOICE & VOUCHER
1886		ABDUL QADEER KHAN EDUCATIONAL GROUP	1BILL	IN112000	INVOICE & VOUCHER
1887		ARMY PUBLIC SCHOOL AND COLLEGE KOHAT	1BILL	IN100047	INVOICE & VOUCHER
1888		SUPERIOR UNIVERSITY	1BILL	IN100047	INVOICE & VOUCHER
1889		SAIFIYAH GIRLS TALIM TRUST 2	1BILL	IN100047	INVOICE & VOUCHER
1890		ALLIED SCHOOL GULBERG CAMPUS	1BILL	IN100047	INVOICE & VOUCHER
1891		THE SMART SCHOOL CANAL TOWN CAMPUS	1BILL	IN100047	INVOICE & VOUCHER
1892		NOMAD ACE PVT LTD	1BILL	IN100047	INVOICE & VOUCHER
1893		QAMAR ACE PVT LTD	1BILL	IN100047	INVOICE & VOUCHER
1894		THE INTEGRITY GLOBAL EDUCATION	1BILL	IN100047	INVOICE & VOUCHER
1895		THE INTEGRITY GLOBAL EDUCATION	1BILL	IN100047	INVOICE & VOUCHER
1896		LIAQUAT UNI. OF MEDICAL & HEALTH SCI.	1BILL	IN100047	INVOICE & VOUCHER
1897		DAR-E-ARQAM SCHOOL G15 CAMPUS	1BILL	IN100047	INVOICE & VOUCHER
1898		KARACHI HIGH SCHOOL EDU FOUND PRIMARY	1BILL	IN100047	INVOICE & VOUCHER
1899		KARACHI HIGH SCHOOL EDU FOUN SECONDARY	1BILL	IN100047	INVOICE & VOUCHER
1900		CADET COLLEGE KARAMPUR	1BILL	IN100047	INVOICE & VOUCHER
1901		ALLAMA IQBAL OPEN UNIVERSITY	1BILL	IN100047	INVOICE & VOUCHER
1902		Telecom Foundation Education System	1BILL	IN101340	INVOICE & VOUCHER
1903		AS-SUFFAH - Olevel Campus	1BILL	IN100333	INVOICE & VOUCHER
1904		AS-SUFFAH - North Karachi	1BILL	IN100333	INVOICE & VOUCHER
1905		AS-SUFFAH - Campus 4	1BILL	IN100333	INVOICE & VOUCHER
1906		AS-SUFFAH - Main Campus	1BILL	IN100333	INVOICE & VOUCHER
1907		AS-SUFFAH - Gulshan Block 3	1BILL	IN100333	INVOICE & VOUCHER
1908		The Smart School Muzaffargarh Campus 2	1BILL	IN100047	INVOICE & VOUCHER
1909		PRIME BLESSINGS ISLAMIC SCHOOL	1BILL	IN100047	INVOICE & VOUCHER
1910		The Legacy School Pvt Ltd I	1BILL	IN100047	INVOICE & VOUCHER
1911		The Legacy School Pvt Ltd II	1BILL	IN100047	INVOICE & VOUCHER
1912		IJK EDUCATION SERVICES	1BILL	IN100047	INVOICE & VOUCHER
1913		MOHI UD DIN ISLAMIC UNIVERSITY - Pharma	1BILL	IN100047	INVOICE & VOUCHER
1914		MOHI UD DIN ISLAMIC UNI Rehablitation	1BILL	IN100047	INVOICE & VOUCHER
1915		MOHI UD DIN ISLAMIC UNIVERSITY Hostel	1BILL	IN100047	INVOICE & VOUCHER
1916		MOHI UD DIN ISLAMIC UNIVERSITY Medical	1BILL	IN100047	INVOICE & VOUCHER
1917		MOHI UD DIN ISLAMIC UNIVERSITY Mess	1BILL	IN100047	INVOICE & VOUCHER
1918		MOHI UD DIN ISLAMIC UNIVERSITY Nerian Sharif	1BILL	IN100047	INVOICE & VOUCHER
1919		MOHI UD DIN ISLAMIC UNIVERSITY Nursing	1BILL	IN100047	INVOICE & VOUCHER
1920		Army Public College Chinar Campus Murree	1BILL	IN100047	INVOICE & VOUCHER
1921		Bloomfield Hall (Pvt.) Ltd. (Gulberg Campus Lhr)	1BILL	IN100047	INVOICE & VOUCHER
1922		AMERICAN GRAMMAR SCHOOL	1BILL	IN100047	INVOICE & VOUCHER
1923		MR CABIN PUBLIC HIGH SCHOOL	1BILL	IN101340	INVOICE & VOUCHER
1924		AIR FOUNDATION B-17	1BILL	IN101340	INVOICE & VOUCHER
1925		COTHM	1BILL	IN100333	INVOICE & VOUCHER
1926		TSS-Al Hamra Campus II	1BILL	IN100333	INVOICE & VOUCHER
1927		ALLIED SCHOOL SURJANI TOWN CAMPUS	1BILL	IN100333	INVOICE & VOUCHER
1928		Concordia Colleges (Gulshan-E-Maymar Campus)	1BILL	IN100333	INVOICE & VOUCHER
1929		United Charter School Gulshan-E-Maymar Campus	1BILL	IN100333	INVOICE & VOUCHER
1930		SMBB-MU (Admission Processing Fees)	1BILL	IN100333	INVOICE & VOUCHER
1931		SYED AZFAR RIZVI LEGACY SCHOOL & COLLEGE	1BILL	IN100333	INVOICE & VOUCHER
1932		IQRA UNIVERSITY Hyderabad Campus	1BILL	IN101250	INVOICE & VOUCHER
1933		Education Marshalls	1BILL	IN100139	INVOICE & VOUCHER
1934		The Generation School & Montessori	1BILL	IN100139	INVOICE & VOUCHER
1935		PESHAWAR MODEL SCHOOL SHABQADAR CAMPUS	1BILL	IN100139	INVOICE & VOUCHER
1936		PESHAWAR MODEL SHCOOL NASIR BAGH CAMPUS	1BILL	IN100139	INVOICE & VOUCHER
1937		PESHAWAR MODEL SCHOOL BOYS 1	1BILL	IN100139	INVOICE & VOUCHER
1938		Federal Secondary School	1BILL	IN100027	INVOICE & VOUCHER
1939		Happy Palace Grammar Sch Malir Halt Cam	1BILL	IN100027	INVOICE & VOUCHER
1940		Happy Palace Grammar School Nazimabad NA	1BILL	IN100027	INVOICE & VOUCHER
1941		Happy Palace Grammar Sch Maymar Cam II	1BILL	IN100027	INVOICE & VOUCHER
1942		Happy Palace Grammar Sch Jauhar II Campus	1BILL	IN100027	INVOICE & VOUCHER
1943		Happy Palace Grammar School Kaneez Fatima	1BILL	IN100027	INVOICE & VOUCHER
1944		GAK Health Care International Ltd	1BILL	IN100027	INVOICE & VOUCHER
1945		ATLAS PREMIUM SCHOOL	1BILL	IN100027	INVOICE & VOUCHER
1946		AL MUIZZ ENTERPRISES PVT LTD	1BILL	IN100027	INVOICE & VOUCHER
1947		Arts Council of Pakistan Karachi	1BILL	IN100027	INVOICE & VOUCHER
1948		NEW GENERATION SCHOOL II	1BILL	IN100027	INVOICE & VOUCHER
1949		Jinnah Junior Trust	1BILL	IN100806	INVOICE & VOUCHER
1950		Sindh Rural Support Organization	1BILL	IN100204	INVOICE & VOUCHER
1951		TRAVEL SERVICES (PVT) LTD	1BILL	IN100047	INVOICE & VOUCHER
1952		AL - SHAKOOR SERVICES (PVT) LTD	1BILL	IN100047	INVOICE & VOUCHER
1953		AL ZAHID TRAVEL & TOURS PRIVATE LIMITED	1BILL	IN100047	INVOICE & VOUCHER
1954		BUTT INTERNATIONAL TRAVELS (PRIVATE) LIMITED	1BILL	IN100047	INVOICE & VOUCHER
1955		DOSSANI TRAVELS & TOURS (PVT) LTD	1BILL	IN100047	INVOICE & VOUCHER
1956		The Rise International School	1BILL	IN100047	INVOICE & VOUCHER
1957		DAWOOD UNI OF ENGINEERING & TECHNOLOGY	1BILL	IN100047	INVOICE & VOUCHER
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2		APPLE BAZAR COMMUNICATIONS	1BILL	IN100027	INVOICE & VOUCHER
3		AR COMMUNICATION	1BILL	IN100027	INVOICE & VOUCHER
4		DIGI KHATA PRIVATE LIMITED.	1BILL	IN100282	INVOICE & VOUCHER
5		ECOFIN	1BILL	IN100326	INVOICE & VOUCHER
6		GOLOOTLO	1BILL	IN100455	INVOICE & VOUCHER
7		GREENS FIN INNOVATIONS PVT LTD	1BILL	IN100027	INVOICE & VOUCHER
8		HABAL (PRIVATE) LIMITED	1BILL	IN142226	INVOICE & VOUCHER
9		HUMRAAH	1BILL	IN100426	INVOICE & VOUCHER
10		MICROCRED FINANCIAL SERVICES LIMITED	1BILL	IN100027	INVOICE & VOUCHER
11		NASEEB ONLINE SERVICES PVT LTD	1BILL	IN100282	INVOICE & VOUCHER
12		NAYATEL	1BILL DIRECT	IN100068/NTEL0001	INVOICE & VOUCHER
13		NUMBERS (PRIVATE) LIMITED	1BILL	IN100290	INVOICE & VOUCHER
14		ONE NETWORK (M-TAG) WENT LIVE AS A BILLER ON 1BILL.	1BILL	IN131300	INVOICE & VOUCHER
15		ORAAN TECH PVT LTD	1BILL	IN100027	INVOICE & VOUCHER
16		ORAAN TECH PVT LTD	1BILL	IN142226	INVOICE & VOUCHER
17		PAFLA	1BILL	IN100122	INVOICE & VOUCHER
18		REDRETAIL PRIVATE LIMITED	1BILL	IN100333	INVOICE & VOUCHER
19		REDRETAIL PRIVATE LIMITED	1BILL	TP100444	TOPUP & VOUCHER
20		REDTONE DIGITAL SERVICES PVT LTD	1BILL	IN100333	INVOICE & VOUCHER
21		REDTONE DIGITAL SERVICES PVT LTD	1BILL	TP100444	TOPUP & VOUCHER
22		REDTONE TELECOMMUNICATION PAKISTAN	1BILL	IN100047	INVOICE & VOUCHER
23		REDTONE TELECOMMUNICATIONS PAKISTAN PVT LTD	1BILL	IN100333	INVOICE & VOUCHER
24		REDTONE TELECOMMUNICATIONS PAKISTAN PVT LTD	1BILL	TP100444	TOPUP & VOUCHER
25		RESQ COMMUNICATIONS PVT LTD	1BILL	IN100027	INVOICE & VOUCHER
26		SHAH COMMUNICATION	1BILL	IN100047	INVOICE & VOUCHER
27		SIMPAISA	1BILL	IN100077	INVOICE & VOUCHER
28		THE PROFESSIONAL COMMUNICATIONS (PVT)LTD	1BILL	IN100047	INVOICE & VOUCHER
29		WEMSOL PRIVATE LIMITED	1BILL	IN100047	INVOICE & VOUCHER
30		WORKZONE	1BILL	IN100139	INVOICE & VOUCHER
S#	**CATEGORY**	**BILLER NAME**	**PLATFORM**	**1BILL PREFIX/ BILLER ID**	**BILLING TYPE**
1		MCB ARIF HABIB	1BILL	IN100047	INVOICE & VOUCHER
2		FORTUNE SECURITIES	1BILL	IN100047	INVOICE & VOUCHER
3		MCBAH	1BILL	IN100027	INVOICE & VOUCHER
4		TASDEEQ SMC PRIVATE LIMITED	1BILL	IN100027	INVOICE & VOUCHER
5		PAYPAYSA	1BILL	IN100047	TOPUP & VOUCHER
6		LAHORE CHAMBER OF COMMERCE AND INDUSTRY	1BILL	IN100027	INVOICE & VOUCHER
7		REDTONE DIGITAL SERVICES-1	1BILL	IN100047	INVOICE & VOUCHER
8		REDTONE DIGITAL SERVICES-2	1BILL	IN100047	INVOICE & VOUCHER
9		DIGITAL TAX SERVICES PRIVATE LIMITED	1BILL	IN100047	INVOICE & VOUCHER
10		PAYPRO PRIVATE LIMITED	1BILL	IN100027	INVOICE & VOUCHER
11		INNOVARGE TECHNOLOGIES (PRIVATE) LIMITED	1BILL	IN100047	INVOICE & VOUCHER
12		TALEEM FINANCE COMPANY	1BILL	IN100027	INVOICE & VOUCHER
13		PAK OMAN MICROFINANCE BANK	1BILL	IN100047	INVOICE & VOUCHER
14		ORIX LEASING PAKISTAN LIMITED	1BILL	IN100027	INVOICE & VOUCHER
15		WEST WINGS	1BILL	IN100027	INVOICE & VOUCHER
16		CREDITFIX FINANCIAL SERVICES LIMITED	1BILL	IN100027	INVOICE & VOUCHER
17		ABHI (PRIVATE) LIMITED	1BILL	IN100333	INVOICE & VOUCHER
18		ABHI (PRIVATE) LIMITED	1BILL	TP100444	INVOICE & VOUCHER
19		BEFILER (PRIVATE) LIMITED	1BILL	IN100282	INVOICE & VOUCHER
20		BEFILER (PRIVATE)LTD	1BILL	IN100282	INVOICE & VOUCHER
21		TRELLIS HOUSING FINANCE LIMITED	1BILL	IN100282	INVOICE & VOUCHER
22		HBL-AML	1BILL	IN100047	INVOICE & VOUCHER
23		CREDITFIX FINANCIAL SERVICES LIMITED	1BILL	IN100047	INVOICE & VOUCHER
24		KISTPAY PRIVATE LIMITED	1BILL	IN100282	INVOICE & VOUCHER
25		SWIMBS (SMC_PVT) LTD WADALA SANDHUAN	1BILL	IN100001	INVOICE & VOUCHER
26		SWIMBS (SMC-PVT) LTD PASRUR	1BILL	IN100001	INVOICE & VOUCHER
27		SWIMBS (SMC-PVT) LTD OKARA GAMBER	1BILL	IN100001	INVOICE & VOUCHER
28		SWIMBS (SMC-PVT) LTD MAMU KANJAN	1BILL	IN100001	INVOICE & VOUCHER
29		SWIMBS (SMC-PVT) LTD WAZIRABAD	1BILL	IN100001	INVOICE & VOUCHER
30		SWIMBS (SMC-PVT) LTD KAMOKE	1BILL	IN100001	INVOICE & VOUCHER
31		SWIMBS (SMC-PVT) LTD DASKA	1BILL	IN100001	TOPUP & VOUCHER
32		ABHI (PRIVATE) LIMITED	1BILL	IN100029	INVOICE & VOUCHER
33		OPD SUPPORT PROGRAM	1BILL	IN100047	TOPUP & VOUCHER
34		M3 TECHNOLOGIES PAKISTAN (PRIVATE) LIMIT	1BILL	IN100698	INVOICE & VOUCHER
35		M3 TECHNOLOGIES PAKISTAN (PRIVATE) LIMIT	1BILL	TP100699	INVOICE & VOUCHER
36		STARTUP EARLY PRIVATE LIMITED	1BILL	IN100027	INVOICE & VOUCHER
37		BLINQ SOLUTION PVT. LTD.	1BILL	IN100333	INVOICE & VOUCHER
38		BLINQ SOLUTION PVT. LTD.	1BILL	TP100444	INVOICE & VOUCHER
39		AKHUWAT ISLAMIC MICROFINANCE	1BILL	IN109100	INVOICE & VOUCHER
40		PSPA/PSPA (DISABLED)	1BILL	TP100082	INVOICE & VOUCHER
41		IFL EHSAAS NPGP	1BILL	IN109100	INVOICE & VOUCHER
42		SMART TECH PRIVATE LIMITED	1BILL	IN100047	INVOICE & VOUCHER
43		PPAF	1BILL	IN109100	TOPUP & VOUCHER
44		SIDB	1BILL	IN109100	INVOICE & VOUCHER
45		SOON VALLEY DEVELOPMENT PROGRAM	1BILL	IN100001	INVOICE & VOUCHER
46		CASHEW FINANCIAL SERVICES LTD	1BILL	IN100047	INVOICE & VOUCHER
47		TAXATIONPK PVT LTD	1BILL	IN100047	INVOICE & VOUCHER

48		CASHEW FINANCIAL SERVICES LTD	1BILL	IN100333	INVOICE & VOUCHER
49		CASHEW FINANCIAL SERVICES LTD	1BILL	IN100027	INVOICE & VOUCHER
50		TALEEM FINANCE COMPANY LIMITED	1BILL	IN100333	INVOICE & VOUCHER
51		TRUKKR FINANCIAL SERVICES LIMITED	1BILL	IN100027	INVOICE & VOUCHER
52		SAFCO MICROFINANCE COMPANY PVT LTD	1BILL	IN100047	INVOICE & VOUCHER
53		ORAAN TECH PVTLTD	1BILL	IN142226	TOPUP & VOUCHER
54		MEEZAN BANK LIMITED.	1BILL	IN142226	INVOICE & VOUCHER
55		TELENOR MICROFINANCE BANK LIMITED	1BILL	IN142226	INVOICE & VOUCHER
56		MEEZAN BANK LIMITED	1BILL	IN142226	INVOICE & VOUCHER
57		TELENOR MICROFINANCE BANK LTD	1BILL	IN142226	INVOICE & VOUCHER
58		INNOVARGE TECHNOLOGIES PVT LTD	1BILL	TP100048	INVOICE & VOUCHER
59		PAYPRO PRIVATE LIMITED	1BILL	IN100027	INVOICE & VOUCHER
60		ANNAFI EPAY PVT LTD	1BILL	IN100240	INVOICE & VOUCHER
61		EDUFI PVT LTD.	1BILL	IN100029	TOPUP & VOUCHER
62		DIGITAL MICRO SOLUTIONS (SMC-PVT) LTD	1BILL	IN100047	INVOICE & VOUCHER
63		BEFILER PVT LIMITED	1BILL	IN136733	INVOICE & VOUCHER
64		PUNJAB SKILLS DEVELOPMENT FUND	1BILL	IN100027	INVOICE & VOUCHER
65		TRELLIS HOUSING FINANCE LIMITED	1BILL	IN100282	INVOICE & VOUCHER
66		AVANZA APPS	1BILL	IN100282	INVOICE & VOUCHER
67		AVANZA APPS	1BILL	TP100289	INVOICE & VOUCHER
68		SWIMBS AGGREGATOR	1BILL	IN100001	INVOICE & VOUCHER
69		CONNECTDOTNET	1BILL	IN100236	INVOICE & VOUCHER
70		CONNECTDOTNET	1BILL	TP102361	INVOICE & VOUCHER
71		FOREE	1BILL	IN136733	INVOICE & VOUCHER
72		FOREE	1BILL	IN136733	INVOICE & VOUCHER
73		INDIS-PAYKERO (PRIVATE) LIMITED (AGGREGATOR)	1BILL	IN100923	INVOICE & VOUCHER
74		ABDUR REHMAN "CARDPAY"	1BILL	IN100027	INVOICE & VOUCHER
75		PAY IT - SWIMBS	1BILL	IN100001	INVOICE & VOUCHER
76		INNOVARGE TECHNOLOGIES PVT LTD	1BILL	TP100048	INVOICE & VOUCHER
77		PAYFAST	1BILL	IN100282	INVOICE & VOUCHER
78		AKHUWAT ISLAMIC MICROFINANCE (AL - NOOR HOUSING)	1BILL	IN109100	INVOICE & VOUCHER
79		AKHUWAT ISLAMIC MICROFINANCE(PSIC COLLECTION HEAD OFFICE)	1BILL	IN109100	INVOICE & VOUCHER
80		AKHUWAT ISLAMIC MICROFINANCE(HOUSING COLLECTION HEAD OFFICE)	1BILL	IN109100	INVOICE & VOUCHER
81		AKHUWAT ISLAMIC MICROFINANCE(PSF-LCH COLLECTION)	1BILL	IN109100	INVOICE & VOUCHER
82		AKHUWAT ISLAMIC MICROFINANCE(IFL-EHSAAS NPGP COLLECTION)	1BILL	IN109100	TOPUP & VOUCHER
83		AKHUWAT ISLAMIC MICROFINANCE(COLLECTION KAMYAB ENTERPRISE-1)	1BILL	IN109100	TOPUP & VOUCHER
84		AKHUWAT ISLAMIC MICROFINANCE(COLLECTION KAMYAB HOUSING-1)	1BILL	IN109100	INVOICE & VOUCHER
85		AKHUWAT HOUSING IBADAT COLLECTION	1BILL	IN109100	INVOICE & VOUCHER
86		AKHUWAT HOUSING NAIMAT COLLECTION	1BILL	IN109100	INVOICE & VOUCHER
87		AKHUWAT ISLAMIC MICROFINANCE (NPGP COLLECTION)	1BILL	IN109100	INVOICE & VOUCHER
88		AKHUWAT ISLAMIC MICROFINANCE (GILGIT BALTISTAN COLLECTION)	1BILL	IN109100	INVOICE & VOUCHER
89		AKHUWAT ISLAMIC MICROFINANCE (KOHAT CEMENT COLLECTION)	1BILL	IN109100	INVOICE & VOUCHER
90		AKHUWAT ISLAMIC MICROFINANCE (FATA COLLECTION)	1BILL	IN109100	TOPUP & VOUCHER
91		AKHUWAT ISLAMIC MICROFINANCE (AZAD JAMMU KASHMIR COLLECTION)	1BILL	IN109100	INVOICE & VOUCHER
92		AKHUWAT ISLAMIC MICROFINANCE (QARZ E HASNA COLLECTION BALUCHISTAN)	1BILL	IN109100	INVOICE & VOUCHER
93		AKHUWAT ISLAMIC MICROFINANCE(KHYBER PAKHTUNKHWA COLLECTION	1BILL	IN109100	INVOICE & VOUCHER
94		AKHUWAT ISLAMIC MICROFINANCE (COLLECTION PMYBL)	1BILL	IN109100	INVOICE & VOUCHER
95		AKHUWAT ISLAMIC MICROFINANCE (COLLECTION PMALS)	1BILL	IN109100	INVOICE & VOUCHER
96		AKHUWAT ISLAMIC MICROFINANCE (PMIFL COLLECTION)	1BILL	IN109100	INVOICE & VOUCHER
97		TRIGGER MARKET SOLUTIONS/SUPERPAY (AGGREGATOR)	1BILL	IN100970	INVOICE & VOUCHER
98		TALEEM FINANCE COMPANY LIMITED	1BILL	IN100029	INVOICE & VOUCHER
99		ABHI PVT LIMITED	1BILL	IN100029	INVOICE & VOUCHER
100		GALAXEFI SOLUTIONS (PRIVATE) LIMITED	1BILL	IN111031	INVOICE & VOUCHER
101		APNI CHHAT APNA GHAR PROGRAM	1BILL	TP100082	INVOICE & VOUCHER
102		EHSAAS NAUJAWAN PROGRAM	1BILL	TP100082	INVOICE & VOUCHER
103		MOBILINK MICROFINANCE BANK LTD-JAZZ CASH	1BILL	IN142226	INVOICE & VOUCHER
104		NEEM	1BILL	IN101720	INVOICE & VOUCHER
105		SEEDCRED	1BILL	IN100123	INVOICE & VOUCHER
106		BAHL - LOAN	1BILL	IN122454	INVOICE & VOUCHER
107		BAHL - LOAN	1BILL	IN122458	INVOICE & VOUCHER
108		HBL - AGGREGATOR	1BILL	IN100114	INVOICE & VOUCHER
109	Financial Service/ Mirco finance	HBL - AGGREGATOR	1BILL	IN100115	INVOICE & VOUCHER
110		SEEDCRED	1BILL	IN100156	INVOICE & VOUCHER
111		DASTAGYR	1BILL	IN101070	INVOICE & VOUCHER
112		BANK ALFALAH LIMITED - LOAN PAYMENTS	1BILL	IN102231	INVOICE & VOUCHER
113		MCB ARIF HABIB (MCBAH)	1BILL	IN100018	INVOICE & VOUCHER
114		NATIONAL BANK OF PAKISTAN (NBP FUNDS)	1BILL	IN106274	TOPUP & VOUCHER
115		ZARAI TARAQIATI BANK LIMITED- LOAN PAYMENTS	1BILL	IN109825	INVOICE & VOUCHER
116		HOUSE BUILDING FINANCE COMPANY LIMITED (HBFC)	1BILL	IN100940	INVOICE & VOUCHER
117		FINJA LENDING	1BILL	IN101010	INVOICE & VOUCHER
118		CDC ELECTRONIC LETTER OF RIGHTS (ELOR)	1BILL	IN102323	INVOICE & VOUCHER
119		GOLD LION FINANCIAL SERVICES	1BILL	IN109001	INVOICE & VOUCHER
120		KMBL LOAN PAYMENT	1BILL	IN105625	INVOICE & VOUCHER
121		BAFL AGGREGATOR - EOBI	1BILL	IN100223	INVOICE & VOUCHER
122		BOP AGGREGATOR / PESSI	1BILL	IN173774	INVOICE & VOUCHER
123		ABL AGGREGATOR (SBCA)	1BILL	IN100225	INVOICE & VOUCHER
124		APNA BANK - LOAN	1BILL	IN102762	INVOICE & VOUCHER
125		CITI BANK (AGGREGATOR)	1BILL	IN102485	INVOICE & VOUCHER
126		CITI BANK (AGGREGATOR)	1BILL	IN102484	INVOICE & VOUCHER
127		MCB - REVERSE BILL AGGREGAROR	1BILL	IN100167	INVOICE & VOUCHER
128		FAISAL BANK / FPAY (AGGREGATOR)	1BILL	IN100325	INVOICE & VOUCHER
129		MMBL - KAROBAR LOAN	1BILL	IN100627	INVOICE & VOUCHER
130		MMBL - VEHICLE LOAN	1BILL	IN100162	INVOICE & VOUCHER
131		MMBL - HOUSE LOAN	1BILL	IN100625	INVOICE & VOUCHER
132		EASYPAISA	1BILL	IN100159	INVOICE & VOUCHER
133		ALFALAH GHP INVESTMENT MANAGEMENT LIMITED	1BILL	IN100047	INVOICE & VOUCHER
134		BOP REVERSE AGGREGATOR	1BILL	IN267200	INVOICE & VOUCHER
135		BAHL LOAN	1BILL	IN786110	INVOICE & VOUCHER
136		SCB LOAN	1BILL	IN100184	INVOICE & VOUCHER
137		MCB REVERSE BILL AGGREGATOR	1BILL	IN100300	INVOICE & VOUCHER
138		UBL LOAN PAYMENT	1BILL	IN100850	INVOICE & VOUCHER
139		KASB SECURITIES	1BILL	IN105272	INVOICE & VOUCHER
140		NATIONAL BANK OF PAKISTAN	1BILL	IN100861	INVOICE & VOUCHER
141		JINGLECRED DIGITAL FINANCE LIMITED	1BILL	IN101003	INVOICE & VOUCHER
142		4SIGHT FINANCIAL SERVICES	1BILL	IN101360	INVOICE & VOUCHER
143		VISIONCRED FINANCIAL SERVICES	1BILL	IN109020	INVOICE & VOUCHER
144		FBL MORTGAGE	1BILL	IN101260	INVOICE & VOUCHER
145		FBL PERSONAL LOAN	1BILL	IN101270	INVOICE & VOUCHER
146		FBL FLEXI LOAN	1BILL	IN101280	INVOICE & VOUCHER
147		FBL AUTO CASH	1BILL	IN101290	INVOICE & VOUCHER
148		FBL TABEER	1BILL	IN101300	INVOICE & VOUCHER
149		FBL AUTO	1BILL	IN103251	INVOICE & VOUCHER
150		FBL TAKMEEL	1BILL	IN101001	INVOICE & VOUCHER
151		SHAAMIL KAR FINANCIAL SERVICES	1BILL	IN101760	INVOICE & VOUCHER
152		ALIF FINANCE PRIVATE LIMITED	1BILL	IN100444	INVOICE & VOUCHER
153		Munsalik	1BILL	IN100204	INVOICE & VOUCHER
154		Munsalik	1BILL	TP110111	INVOICE & VOUCHER
155		Naya Pay	1BILL	IN101820	INVOICE & VOUCHER
156		BOP (Fintech Payments)	1BILL	IN267501	INVOICE & VOUCHER
157		BOP (P&D Integration)	1BILL	IN267601	INVOICE & VOUCHER
158		BOP (Local Government Payments)	1BILL	IN267701	INVOICE & VOUCHER
159		Pakisnova Microfinance Company (Private) Limited	1BILL	IN100204	INVOICE & VOUCHER
160		SAFCO Microfinance Company Private Limited(Islam)	1BILL	IN100204	INVOICE & VOUCHER

161		Ishtirak-1	1BILL	109100	INVOICE & VOUCHER
162		Ishtirak-2	1BILL	109100	INVOICE & VOUCHER
163		SAFCO Microfinance Company	1BILL	IN100204	INVOICE & VOUCHER
164		MCB Funds	1BILL	IN136731	INVOICE & VOUCHER
165		Askari Bank	1BILL	IN111787	INVOICE & VOUCHER
166		HBL	1BILL	TP102170	TOPUP & VOUCHER
167		MCB Islamic Bank Loan Repayments	1BILL	IN100118	INVOICE & VOUCHER
168		WALEE FINANCIAL SERVICES (PRIVATE) LIMITED	1BILL DIRECT	IN102740	INVOICE & VOUCHER
169		Sindh Integrated Health Project	1BILL INDIRECT	IN109100	INVOICE & VOUCHER
170		FFO Support Prgram (Islamic)	1BILL INDIRECT	IN101940	INVOICE & VOUCHER
171		Visioncred Financial Services (Private) Limited	1BILL INDIRECT	IN101940	INVOICE & VOUCHER
172		Jinglecred Digital Finance Limited	1BILL INDIRECT	IN101940	INVOICE & VOUCHER
173		UBL VPF-KPK-Money Market Sub Fund	1BILL INDIRECT	IN100047	INVOICE & VOUCHER
174		Al Ameen Voluntary Pension Fund-KPK-MMSF	1BILL INDIRECT	IN100047	INVOICE & VOUCHER
175		UBL LIQUIDITY FUND	1BILL INDIRECT	IN100047	INVOICE & VOUCHER
176		UBL Retirement Savings Fund-MM Sub Fund	1BILL INDIRECT	IN100047	INVOICE & VOUCHER
177		UBL Retirement Savings Fund - Equity Sub Fund	1BILL INDIRECT	IN100047	INVOICE & VOUCHER
178		UBL Retirement Savings Fund - Debt Sub Fund	1BILL INDIRECT	IN100047	INVOICE & VOUCHER
179		UBL Retirement Savings Fund-Commodity Sub Fund	1BILL INDIRECT	IN100047	INVOICE & VOUCHER
180		Al-Ameen Islamic Retirement Savings Fund-Equity Sub	1BILL INDIRECT	IN100047	INVOICE & VOUCHER
181		Al Ameen Islamic Retirement Savings Fund-MM Sub	1BILL INDIRECT	IN100047	INVOICE & VOUCHER
182		Al Ameen Islamic Retirement Savings Fund-Debt Sub	1BILL INDIRECT	IN100047	INVOICE & VOUCHER
183		UBL Asset Allocation Fund	1BILL INDIRECT	IN100047	INVOICE & VOUCHER
184		Al-Ameen Islamic Asset Allocation Fund	1BILL INDIRECT	IN100047	INVOICE & VOUCHER
185		UBL Stock Advantage Fund	1BILL INDIRECT	IN100047	INVOICE & VOUCHER
186		Al-Ameen Shariah Stock Fund	1BILL INDIRECT	IN100047	INVOICE & VOUCHER
187		Al-Ameen Islamic Sovereign Fund	1BILL INDIRECT	IN100047	INVOICE & VOUCHER
188		Al-Ameen Islamic Energy Fund	1BILL INDIRECT	IN100047	INVOICE & VOUCHER
189		UBL Cash Fund	1BILL INDIRECT	IN100047	INVOICE & VOUCHER
190		Al-Ameen Islamic Cash Fund	1BILL INDIRECT	IN100047	INVOICE & VOUCHER
191		UBL Financial Sector Fund	1BILL INDIRECT	IN100047	INVOICE & VOUCHER
192		UBL Growth and Income Fund	1BILL INDIRECT	IN100047	INVOICE & VOUCHER
193		UBL Income Opportunity Fund	1BILL INDIRECT	IN100047	INVOICE & VOUCHER
194		UBL Government Securities Fund	1BILL INDIRECT	IN100047	INVOICE & VOUCHER
195		UBL Money Market Fund	1BILL INDIRECT	IN100047	INVOICE & VOUCHER
196		UBL Liquidity Plus Fund	1BILL INDIRECT	IN100047	INVOICE & VOUCHER
197		AL-AMEEN ISLAMIC CASH FUND-AICP-I	1BILL INDIRECT	IN100047	INVOICE & VOUCHER
198		Al Ameen Islamic Aggressive Income Fund	1BILL INDIRECT	IN100047	INVOICE & VOUCHER
199		UBL SPECIAL SAVINGS PLAN -X	1BILL INDIRECT	IN100047	INVOICE & VOUCHER
200		UBL SPECIAL SAVINGS PLAN -V	1BILL INDIRECT	IN100047	INVOICE & VOUCHER
201		Al Ameen Islamic Income Fund	1BILL INDIRECT	IN100047	INVOICE & VOUCHER
202		AL-AMEEN ISLAMIC AGGRESSIVE INCOME Plan-I	1BILL INDIRECT	IN100047	INVOICE & VOUCHER
203		UBL PAKISTAN EQUITY TRADED FUND	1BILL INDIRECT	IN100047	INVOICE & VOUCHER
204		AL AMEEN ISLAMIC Punjab Pension Money Market Sub Fund	1BILL INDIRECT	IN100047	INVOICE & VOUCHER
205		UBL PUNJAB PENSION FUND MONEY Market Sub Fund	1BILL INDIRECT	IN100047	INVOICE & VOUCHER
206		UFRF II - UBL Fixed Return Plan II(M)	1BILL INDIRECT	IN100047	INVOICE & VOUCHER
207		UFRF III - UBL Fixed Return Plan III(x)	1BILL INDIRECT	IN100047	INVOICE & VOUCHER
208		UFRF III - UBL Fixed Return Plan III(y)	1BILL INDIRECT	IN100047	INVOICE & VOUCHER
209		UFRF III - UBL Fixed Return Plan III(z)	1BILL INDIRECT	IN100047	INVOICE & VOUCHER
210		UFRF III - UBL Fixed Return Plan II(ab)	1BILL INDIRECT	IN100047	INVOICE & VOUCHER
211		THE AWAZ INST OF MEDIA AND MANAGEMENT SC	1BILL INDIRECT	IN100047	INVOICE & VOUCHER
212		NEMAT PUBLIC HIGHER SECONDARY SCHOOL	1BILL INDIRECT	IN102010	INVOICE & VOUCHER
213		Educational Testing and Evaluation Agency (ETEA)	1BILL INDIRECT	IN102050	INVOICE & VOUCHER
214		Faysal Bank	1BILL DIRECT	IN102490	INVOICE & VOUCHER
215		Faysal Bank	1BILL DIRECT	IN102490	INVOICE & VOUCHER
216		QUARK FINANCIALS PAKISTAN PVT LTD	1BILL INDIRECT	IN101940	INVOICE & VOUCHER
217		AWAMI FINANCIAL (PRIVATE) LIMITED	1BILL INDIRECT	IN101940	INVOICE & VOUCHER
S#	**CATEGORY**	**BILLER NAME**	**PLATFORM**	**1BILL PREFIX/ BILLER ID**	**BILLING TYPE**
1	FMCG & Energy	ASKAR OIL SERVICES PVT LTD	1BILL	IN100047	INVOICE & VOUCHER
2		ATLAS BATTERY LIMITED	1BILL	IN142226	INVOICE & VOUCHER
3		ATLAS HONDA LIMITED.	1BILL	IN142226	INVOICE & VOUCHER
4		ATLAS_BATTERY LIMITED	1BILL	IN142226	INVOICE & VOUCHER
5		BE ENERGY LIMITED	1BILL	IN142226	INVOICE & VOUCHER
6		BE ENERGY LIMITED.	1BILL	IN142226	INVOICE & VOUCHER
7		BISMILLAH ENERGY (PRIVATE) LIMITED	1BILL	IN100282	INVOICE & VOUCHER
8		CANTEEN STORE DEPARTMENT	1BILL	IN100027	INVOICE & VOUCHER
9		COCA COLA BEVERAGES PAKISTAN LIMITED	1BILL	IN142226	INVOICE & VOUCHER
10		CONTINENTAL BISCUITS LIMITED	1BILL	IN142226	INVOICE & VOUCHER
11		CONTINENTAL BISCUITS LIMITED.	1BILL	IN142226	INVOICE & VOUCHER
12		ENGRO (PRIVATE) LIMITED	1BILL DIRECT	IN136476/ENGR0001	INVOICE & VOUCHER
13		ENGRO FILTILIZER PRIVATE LIMITED	1BILL	IN111061	INVOICE & VOUCHER
14		FATIMA_FERTILIZER	1BILL	IN100036	INVOICE & VOUCHER
15		FAUJI FOODS LIMITED (CEREAL)	1BILL	IN142226	INVOICE & VOUCHER
16		FAUJI FOODS LIMITED (DAIRY)	1BILL	IN142226	INVOICE & VOUCHER
17		HANIF RAJPUT	1BILL	IN100047	INVOICE & VOUCHER
18		HILAL CARE PVT LTD	1BILL	IN142226	INVOICE & VOUCHER
19		HILAL FOOD PVT LTD	1BILL	IN142226	INVOICE & VOUCHER
20		HILAL FOODS PVT LTD	1BILL	IN142226	INVOICE & VOUCHER
21		IBL OPS PVT LTD	1BILL	IN142226	INVOICE & VOUCHER
22		IFFCO PAKISTAN (PVT) LTD.	1BILL	IN142226	INVOICE & VOUCHER
23		ISMAIL INDUSTRIES LIMITED	1BILL	IN142226	INVOICE & VOUCHER
24		ISMAIL INDUSTRIES LIMITED - CANDY LAND	1BILL	IN142226	INVOICE & VOUCHER
25		ISMAIL INDUSTRIES LIMITED.	1BILL	IN142226	INVOICE & VOUCHER
26		LALS CHOCOLATES	1BILL	IN100027	INVOICE & VOUCHER
27		MOKHA TRADING COMPANY	1BILL	IN100027	INVOICE & VOUCHER
28		NATIONAL FOODS LIMITED	1BILL	IN142226	INVOICE & VOUCHER
29		NATIONAL FOODS LIMITED.	1BILL	IN142226	INVOICE & VOUCHER
30		NEAT MEAT PROCESSING COMPANY	1BILL	IN100047	INVOICE & VOUCHER
31		PAK ELECTRON LIMITED	1BILL	IN100027	INVOICE & VOUCHER
32		PAKISTAN CABLES LIMITED	1BILL	IN142226	INVOICE & VOUCHER
33		PAKISTAN CABLES LIMITED.	1BILL	IN142226	INVOICE & VOUCHER
34		PAKISTAN STATE OIL	1BILL DIRECT	IN100776/PSO0001	INVOICE & VOUCHER
35		SIDDIQ FARMS	1BILL	IN100236	INVOICE & VOUCHER
36		TECHRON	1BILL	IN100027	INVOICE & VOUCHER
37		THE CORPORATE LUNCHBOX PRIVATE LIMITED	1BILL	IN100333	INVOICE & VOUCHER
38		THUNDER PETROLEUM PVT LTD	1BILL	IN100027	INVOICE & VOUCHER
39		UNILEVER FOODS LIMITED	1BILL	IN142226	INVOICE & VOUCHER
40		UNILEVER FOODS LIMITED.	1BILL	IN142226	INVOICE & VOUCHER
41		UNILEVER PAKISTAN LIMITED	1BILL	IN142226	INVOICE & VOUCHER
42		UNILEVER PAKISTAN LIMITED.	1BILL	IN142226	INVOICE & VOUCHER
43		ZENITH ENERGY	1BILL	IN100047	INVOICE & VOUCHER
44		LOTTE Kolson Pvt. Limited	1BILL	IN100047	INVOICE & VOUCHER
S#	**CATEGORY**	**BILLER NAME**	**PLATFORM**	**1BILL PREFIX/ BILLER ID**	**BILLING TYPE**
1		42 DAYS CHALLENGE	1BILL	IN136733	INVOICE & VOUCHER
2		ADNAN FAROOQ HEALTH AND WELLNESS	1BILL	IN100027	INVOICE & VOUCHER
3		ADVANCE FITNESS (BILAL BROTHERS)	1BILL	IN136733	INVOICE & VOUCHER
4		AJ & K	1BILL	IN109100	INVOICE & VOUCHER
5		ALPHA LABS	1BILL	IN100923	INVOICE & VOUCHER
6		AMAZING PACKAGING ETC (GUMI PLUS PAKISTAN)	1BILL	IN100027	INVOICE & VOUCHER
7		AMNAS NATURAL & ORGANICS	1BILL	IN100027	INVOICE & VOUCHER
8		APOTHECARE PRIVATE LIMITED	1BILL	IN100027	INVOICE & VOUCHER

9		BLOOM AGRITECH	1BILL	IN136733	INVOICE & VOUCHER
10		BODY BY BUTTER	1BILL	IN100027	INVOICE & VOUCHER
11		BRAVO NUTRITION	1BILL	IN100027	INVOICE & VOUCHER
12		CAVEMAN ORGANICS PRIVATE LIMITED	1BILL	IN100027	INVOICE & VOUCHER
13		CCL PHARMACEUTICALS	1BILL	IN136733	INVOICE & VOUCHER
14		CCL PHARMACEUTICALS PRIVATE LIMITED-NORTH	1BILL	IN142226	INVOICE & VOUCHER
15		CCL PHARMACEUTICALS PRIVATE LIMITED-SOUTH	1BILL	IN142226	INVOICE & VOUCHER
16		CONNECTHEAR	1BILL	IN136733	INVOICE & VOUCHER
17		COSMO PHARMA INTERNATIONAL	1BILL	IN100027	INVOICE & VOUCHER
18		CRICKSTER	1BILL	IN136733	INVOICE & VOUCHER
19		DIRECTOR GENERAL PDA	1BILL	IN100047	INVOICE & VOUCHER
20		DR AMNA SKIN COSMETICS	1BILL	IN100047	INVOICE & VOUCHER
21		DR AMNA SKIN COSMETICS LASH STUDIO	1BILL	IN100047	INVOICE & VOUCHER
22		DR AMNA SKIN COSMETICS PWD BRANCH	1BILL	IN100047	INVOICE & VOUCHER
23		DR AMNA SKIN COSMETICS SADDAR BRANCH	1BILL	IN100047	INVOICE & VOUCHER
24		DR AMNA SKIN COSMETICS TG BRANCH	1BILL	IN100047	INVOICE & VOUCHER
25		DR SOFIA DAYCARE LEARNING BAHD	1BILL	IN100027	INVOICE & VOUCHER
26		DR SOFIA DAYCARE LEARNING CENT (MAIN)	1BILL	IN100027	INVOICE & VOUCHER
27		DR SOFIA DAYCARE LEARNING JML	1BILL	IN100027	INVOICE & VOUCHER
28		DR SOFIA DAYCARE LERANING CENT GULSHAN	1BILL	IN100027	INVOICE & VOUCHER
29		DR. AHMAD SIGNATURE SKINCARE	1BILL	IN100027	INVOICE & VOUCHER
30		DR. SOFIA DAY CARE LEARNING CENTER	1BILL	IN100047	INVOICE & VOUCHER
31		DR. SOFIA DAY CARE LEARNING CENTER (BAHADURA)	1BILL	IN100047	INVOICE & VOUCHER
32		DR. SOFIA DAY CARE LEARNING CENTER (GULSHAN)	1BILL	IN100047	INVOICE & VOUCHER
33		DR. SOFIA DAY CARE LEARNING CENTER (JAMAL)	1BILL	IN100047	INVOICE & VOUCHER
34		EJAD LABS	1BILL	IN100027	INVOICE & VOUCHER
35		EMEDS PK	1BILL	IN100027	INVOICE & VOUCHER
36		EXCEL LABS PVT LTD	1BILL	IN100027	INVOICE & VOUCHER
37		FATA	1BILL	IN109100	INVOICE & VOUCHER
38		FIND MY DOCTOR PRIVATE LIMITED	1BILL	IN100027	INVOICE & VOUCHER
39		FIRE AND SAFETY EXPERTS	1BILL	IN100027	INVOICE & VOUCHER
40		GETZ PHARMA (PVT) LTD	1BILL	IN100333	INVOICE & VOUCHER
41		GETZ PHARMA (PVT) LTD	1BILL	TP100444	TOPUP & VOUCHER
42		GETZ PHARMA PVT LTD	1BILL	IN100333	INVOICE & VOUCHER
43		GETZ PHARMA PVT LTD	1BILL	TP100444	TOPUP & VOUCHER
44		GYM PASSPORT	1BILL	IN136733	INVOICE & VOUCHER
45		HAUTE STOP	1BILL	IN136733	INVOICE & VOUCHER
46		HERBION PAKISTAN	1BILL	IN100027	INVOICE & VOUCHER
47		HMIS 360 PVT LTD	1BILL	IN100027	INVOICE & VOUCHER
48		IZMIR BEAUTY	1BILL	IN100027	INVOICE & VOUCHER
49		KAMAL HEALTH SERVICES	1BILL	IN100027	INVOICE & VOUCHER
50	HEALTH AND FITNESS	KARVE GYM	1BILL	IN100027	INVOICE & VOUCHER
51		KASHEES BEAUTY PARLOUR	1BILL	IN100027	INVOICE & VOUCHER
52		KHIRRAD	1BILL	IN136733	INVOICE & VOUCHER
53		KWICK DOCTOR PRIVATE LTD	1BILL	IN100027	INVOICE & VOUCHER
54		LAYRAF MEDICARE SMC PVT LTD	1BILL	IN100047	INVOICE & VOUCHER
55		LEGACY FITNESS	1BILL	IN100027	INVOICE & VOUCHER
56		LUNAKWAVE (HEALTHWAVE.PK)	1BILL	IN100027	INVOICE & VOUCHER
57		MARGALLA SPORTS COMPLEX (NDU) ISLAMABAD	1BILL	IN100047	INVOICE & VOUCHER
58		MARHAM MEDICARE PVT. LTD	1BILL	IN100047	INVOICE & VOUCHER
59		MAUQA ONLINE	1BILL	IN136733	INVOICE & VOUCHER
60		MCPHARM INTERNATIONAL (PVT.)LTD	1BILL	IN100027	INVOICE & VOUCHER
61		MENTOR HEALTH LIMITED	1BILL	IN100027	INVOICE & VOUCHER
62		MET LIFE HEALTH CARE	1BILL	IN100027	INVOICE & VOUCHER
63		MISHANZ PVT LTD (IMAM CLINIC)	1BILL	IN100027	INVOICE & VOUCHER
64		MUALIJ HEALTHCARE SOLUTIONS PVT LTD	1BILL	IN100047	INVOICE & VOUCHER
65		MYWATER (PRIVATE) LIMITED	1BILL	IN100333	INVOICE & VOUCHER
66		NATIONAL POLICE FOUNDATION	1BILL	IN100333	INVOICE & VOUCHER
67		NATIONAL POLICE FOUNDATION	1BILL	IN101321	INVOICE & VOUCHER
68		NATIVE FOOD SHOP	1BILL	IN136733	INVOICE & VOUCHER
69		NEGI SPORTS	1BILL	IN100027	INVOICE & VOUCHER
70		NEXPHARM HEALTHCARE PRIVATE LIMITED-NORTH	1BILL	IN142226	INVOICE & VOUCHER
71		NEXPHARM HEALTHCARE PRIVATE LIMITED-SOUTH	1BILL	IN142226	INVOICE & VOUCHER
72		ONK ASSOCIATES	1BILL	IN100047	INVOICE & VOUCHER
73		PAKISTAN DEFENCE OFFICERS HOUSING AUTHORITY	1BILL	IN112000	INVOICE & VOUCHER
74		PAKISTAN SAFETY COUNCIL	1BILL	IN136733	INVOICE & VOUCHER
75		PCOMS 2022	1BILL	IN100027	INVOICE & VOUCHER
76		PNRA LICENSING FEE	1BILL	IN100047	INVOICE & VOUCHER
77		REALIGN PHARMACEUTICALS CO.LTD (MUJTABA)	1BILL	IN100027	INVOICE & VOUCHER
78		REALIGN PHARMACEUTICALS PAKISTAN	1BILL	IN100027	INVOICE & VOUCHER
79		SAER PK	1BILL	IN100047	INVOICE & VOUCHER
80		SAMEEL PHARMACEUTICALS PVT LTD	1BILL	TP100048	TOPUP & VOUCHER
81		SEHAT NETWORK (PRIVATE) LTD	1BILL	IN100027	INVOICE & VOUCHER
82		SPORTS IN PAKISTAN	1BILL	IN136733	INVOICE & VOUCHER
83		SUB DEPARTMENT COLLECTION	1BILL	IN101321	INVOICE & VOUCHER
84		SUSTAINABLE MANAGEMENT SYSTEM	1BILL	IN112000	INVOICE & VOUCHER
85		THE DIABETES CENTRE DONATION COLLECTION	1BILL	IN100047	INVOICE & VOUCHER
86		THE DIABETES CENTRE MURREE EXPRESSWAY	1BILL	IN100047	INVOICE & VOUCHER
87		THE DIABETES CENTRE ZAKAT COLLECTION	1BILL	IN100047	INVOICE & VOUCHER
88		THE HEALTH CARE INSTITUTE OF NURSING	1BILL	IN100001	INVOICE & VOUCHER
89		THE MEDITOUR GLOBAL (PRIVATE) LIMITED	1BILL	IN100333	INVOICE & VOUCHER
90		THE OHS CONSULTANTS	1BILL	IN100027	INVOICE & VOUCHER
91		TRASHIT	1BILL	IN100027	INVOICE & VOUCHER
92		VAGUS COSMETICS	1BILL	IN100027	INVOICE & VOUCHER
93		VIRGIN EARTH - ZAHIR BATIN CORPORATION	1BILL	IN136733	INVOICE & VOUCHER
94		XOHA LIFESTYLE PRIVATE LIMITED	1BILL	IN100027	INVOICE & VOUCHER
95		HOSPITALITY CONCEPTS	1BILL	IN100047	INVOICE & VOUCHER
96		THE PAKISTAN SOCIETY OF HEALTH SYSTEM	1BILL	IN100027	INVOICE & VOUCHER
97		ProPlay	1BILL	IN100027	INVOICE & VOUCHER
98		ProPlay	1BILL	IN100027	INVOICE & VOUCHER
99		State Life Insurance Corporation of Pak	1BILL	IN100047	INVOICE & VOUCHER
100		Specialist Doctors (SMC-Private) Limited	1BILL	IN100139	INVOICE & VOUCHER
S#	**CATEGORY**	**BILLER NAME**	**PLATFORM**	**1BILL PREFIX/ BILLER ID**	**BILLING TYPE**
1		AGA KHAN UNIVERSITY HOSPITAL (AKUH)	1BILL	IN100254	INVOICE & VOUCHER
2		ALI HANIF (MURAD EYE HOSPITAL)	1BILL	IN100027	INVOICE & VOUCHER
3		CALLVET SMC PVT LTD	1BILL	IN100027	INVOICE & VOUCHER
4		DAR-UL-SUKUN	1BILL	IN100333	INVOICE & VOUCHER
5		DAR-UL-SUKUN	1BILL	TP100444	TOPUP & VOUCHER
6		DENTAL STUDIO & ORTHODONTICS	1BILL	IN100027	INVOICE & VOUCHER
7		DR ZAIDUDDIN HOSPITAL	1BILL	IN136733	INVOICE & VOUCHER
8		EYE BANK (GULSHAN BRANCH)	1BILL	IN100027	INVOICE & VOUCHER
9		FAROOQ HOSPITAL	1BILL	IN100027	INVOICE & VOUCHER
10		HEALTHY TAILS ANIMAL HOSPITAL	1BILL	IN100027	INVOICE & VOUCHER
11		LIAQAT NATIONAL HOSPITAL	1BILL	IN100027	INVOICE & VOUCHER
12		MAX HEALTH HOSPITAL	1BILL	IN100047	INVOICE & VOUCHER
13		MEDGIC	1BILL	IN100027	INVOICE & VOUCHER
14		MEDICARE CARDIAC AND GENERAL HOSPITAL (SMST)	1BILL	IN100236	INVOICE & VOUCHER
15		MEMON MEDICAL INSTITUTE	1BILL	IN100027	INVOICE & VOUCHER
16		MEMON MEDICAL INSTITUTE HOSPITAL	1BILL	IN136733	INVOICE & VOUCHER
17	HOSPITALS	ORTHOPEDIC & MEDICAL INSTITUTE PVT. LTD	1BILL	IN100027	INVOICE & VOUCHER
18		PAKCHILDHEALTHFOUNDATION(HOSPITAL CNSTRUCTN)	1BILL	IN100027	INVOICE & VOUCHER
19		PAKISTAN EYE BANK SOCIETY	1BILL	IN100027	INVOICE & VOUCHER

20		PATEL HOSPITAL	1BILL	IN100282	INVOICE & VOUCHER
21		REHMAN COLLEGE OF DENTISTRY	1BILL	IN100027	INVOICE & VOUCHER
22		SAFA INTERNATIONAL (PHARMACY)	1BILL	IN100027	INVOICE & VOUCHER
23		SAKINA INTERNATIONAL FERTILITY HOSPITAL	1BILL	IN100333	INVOICE & VOUCHER
24		SHIFA INTERNATIONAL HOSPITALS LTD	1BILL	IN100047	INVOICE & VOUCHER
25		SIHT (PRIVATE LIMITED)	1BILL	IN100027	INVOICE & VOUCHER
26		SIHT (PRIVATE) LIMITED	1BILL	IN100333	INVOICE & VOUCHER
27		SIHT (PRIVATE) LIMITED	1BILL	TP100444	TOPUP & VOUCHER
28		TABBA HEART INSTITUTE	1BILL	IN100027	INVOICE & VOUCHER
29		TABBA KIDNEY INSTITUTE	1BILL	IN100027	INVOICE & VOUCHER
30		TIBBI MEDICAL SERVICES PVT LTD	1BILL	IN100027	INVOICE & VOUCHER
31		TJMART.PK	1BILL	IN100027	INVOICE & VOUCHER
32		SHIFA INTERNATIONAL HOSPITALS LIMITED	1BILL	IN100047	INVOICE & VOUCHER
33		Indus Hospital & Health Network	1BILL	IN100047	INVOICE & VOUCHER
34		National Institute of Cardiovascular Diseases (NICVD)	1BILL	IN111099	INVOICE & VOUCHER
S#	**CATEGORY**	**BILLER NAME**	**PLATFORM**	**1BILL PREFIX/ BILLER ID**	**BILLING TYPE**
1		5ICREATIONS	1BILL	IN100027	INVOICE & VOUCHER
2		AEG TRAVEL SERVICES (PRIVATE) LIMITED	1BILL	IN100029	INVOICE & VOUCHER
3		AEROGLOBE PRIVATE LIMITED	1BILL	IN100029	INVOICE & VOUCHER
4		ASCENDANT - NEXT TECH HOSPITALITY	1BILL	IN136733	INVOICE & VOUCHER
5		BABUMRAH E GATEWAY (PRIVATE)	1BILL	IN100027	INVOICE & VOUCHER
6		BAKLAVA PALACE	1BILL	IN136733	INVOICE & VOUCHER
7		BAMBO UNION	1BILL	IN100027	INVOICE & VOUCHER
8		BAMBOU-PRIME TREE HOSPITALITY	1BILL	IN136733	INVOICE & VOUCHER
9		BASIRPUR	1BILL	IN100001	INVOICE & VOUCHER
10		BAWEJA TRAVELS AND TOURS	1BILL	IN100047	INVOICE & VOUCHER
11		BINHAM TRAVEL SERVICES (SADA TICKET)	1BILL	IN100333	INVOICE & VOUCHER
12		BONDS TRAVEL BUREAU	1BILL	IN100333	INVOICE & VOUCHER
13		BOOK ME TICKETS PVT. LTD	1BILL	IN100027	INVOICE & VOUCHER
14		BOOK N TRAVEL (PRIVATE) LIMITED	1BILL	IN100029	INVOICE & VOUCHER
15		BOOK N TRAVEL PVT LTD	1BILL	IN100027	INVOICE & VOUCHER
16		BUKHARI BOOKING (PRIVATE) LIMITED	1BILL	IN100027	INVOICE & VOUCHER
17		COSMOS TRAVELS	1BILL	IN100047	INVOICE & VOUCHER
18		DAILY DUBAI	1BILL	IN100027	INVOICE & VOUCHER
19		DELICIOSA	1BILL	IN100027	INVOICE & VOUCHER
20		DELUXE HOLIDAYS	1BILL	IN100029	INVOICE & VOUCHER
21		DELUXE HOLIDAYS	1BILL	IN100047	INVOICE & VOUCHER
22		DESTINATION PROJECTS (PVT)LTD	1BILL	IN100027	INVOICE & VOUCHER
23		ETIMAD TRAVELS	1BILL	IN100029	INVOICE & VOUCHER
24		EVERSHINE TRAVELS PVT LTD	1BILL	IN100027	INVOICE & VOUCHER
25		FAREDESK 360 PVT LTD(BUKHARI TRAVEL&TOURISM)	1BILL	IN100027	INVOICE & VOUCHER
26		FIND MY ADVENTURE PR	1BILL	IN100027	INVOICE & VOUCHER
27		FINDMYADVENTURE	1BILL	IN136733	INVOICE & VOUCHER
28		FIRST CHOICE TRAVELS	1BILL	IN142226	INVOICE & VOUCHER
29		FOOD STATION	1BILL	IN100027	INVOICE & VOUCHER
30		GO ZAYAAN PK PRIVATE LIMITED	1BILL	IN100027	INVOICE & VOUCHER
31		GOLDEN APPLE	1BILL	IN100027	INVOICE & VOUCHER
32		GOSPARK PVT LTD	1BILL	IN100027	INVOICE & VOUCHER
33		GOWAITER	1BILL	IN136733	INVOICE & VOUCHER
34		GRAB YOUR MEAL	1BILL	IN100027	INVOICE & VOUCHER
35		GRAND AVIATION TRAVEL & TOURS	1BILL	IN100029	INVOICE & VOUCHER
36		GRAND AVIATION TRAVEL&TOURS	1BILL	IN100029	INVOICE & VOUCHER
37		HEALTHY BITES	1BILL	IN100027	INVOICE & VOUCHER
38		HEJAZ E MOQADDUS INT TRAVEL	1BILL	IN100027	INVOICE & VOUCHER
39		HEJAZ E MUQADDAS	1BILL	IN100027	INVOICE & VOUCHER
40		HOLIDAY BEGIN	1BILL	IN100027	INVOICE & VOUCHER
41		HOLIDAY TRAVEL AND TOURS(SMC-PRIVATE)LTD	1BILL	IN100282	INVOICE & VOUCHER
42		HORIZON VENTURES PVT LTD	1BILL	IN100047	INVOICE & VOUCHER
43		HOT N GRILL MORE	1BILL	IN100027	INVOICE & VOUCHER
44		HOTEL ONE	1BILL	IN136733	INVOICE & VOUCHER
45		HUNGSTERS	1BILL	IN100027	INVOICE & VOUCHER
46		I.TRAVEL	1BILL	IN100027	INVOICE & VOUCHER
47		JAS MYTRIP (PRIVATE) LIMITED.	1BILL	IN142226	INVOICE & VOUCHER
48		JAS MYTRIP PRIVATE LIMITED.	1BILL	IN142226	INVOICE & VOUCHER
49		JAZBA FOOD SERVICES PVT. LTD. (SACHAS CAKE)	1BILL	IN100027	INVOICE & VOUCHER
50		KARACHI HILLS	1BILL	IN136733	INVOICE & VOUCHER
51		KARWAN E MEHDI ZIYARAT TOUR ORGANIZERS	1BILL	IN100047	INVOICE & VOUCHER
52		KEKOU	1BILL	IN100027	INVOICE & VOUCHER
53		KITCHEN CUSINE (PVT) LTD	1BILL	IN142226	INVOICE & VOUCHER
54		LAMOSH	1BILL	IN100027	INVOICE & VOUCHER
55		M/S MOM'S PIZZA	1BILL	IN100027	INVOICE & VOUCHER
56		MAASSALAMA HAJJ UMRAH & TRAVEL PRODUCTS	1BILL	IN100027	INVOICE & VOUCHER
57		MANDI AL KHALEEJ	1BILL	IN100027	INVOICE & VOUCHER
58		MARIO TECHNOLOGIES (PVT) LTD	1BILL	IN142226	INVOICE & VOUCHER
59		MARSHCAMP	1BILL	IN136733	INVOICE & VOUCHER
60		MAXIM'S HAJJ AND UMRAH (PRIVATE) LIMITED	1BILL	IN100282	INVOICE & VOUCHER
61		MAXIMS TRAVEL AND TOURS	1BILL	IN100282	INVOICE & VOUCHER
62		MEEZAB AIR CASH	1BILL	IN142226	INVOICE & VOUCHER
63		MEEZAB AIR MNG.CO (B2C)	1BILL	IN142226	INVOICE & VOUCHER
64		MEEZAB AIR MNG.CO (B2C.)	1BILL	IN142226	INVOICE & VOUCHER
65		MEEZAB AIR TRAVEL MNG.CO (PVT)LTD.	1BILL	IN142226	INVOICE & VOUCHER
66		MEEZAB AIR TRAVEL MNG.CO. PVT LTD	1BILL	IN142226	INVOICE & VOUCHER
67		MEHMAN TRAVEL AND TOURS	1BILL	IN100027	INVOICE & VOUCHER
68		MEZZAB AIR CASH	1BILL	IN142226	INVOICE & VOUCHER
69		MIT TRAVELS AND TOURS (PVT) LTD.	1BILL	IN100047	INVOICE & VOUCHER
70		MOMMINA TRAVEL & TOURS	1BILL	IN100029	INVOICE & VOUCHER
71		MONARSH	1BILL	IN100027	INVOICE & VOUCHER
72		MR TRAVELS	1BILL	IN100029	INVOICE & VOUCHER
73		NOORA ENTERPRISES(24 WALL STREET PIZZA)	1BILL	IN100027	INVOICE & VOUCHER
74		OUTDOOR ADVENTURES	1BILL	IN136733	INVOICE & VOUCHER
75		PEARL CONTINENTAL HOTEL BHURBAN	1BILL	IN136733	INVOICE & VOUCHER
76		PEARL CONTINENTAL HOTEL KARACHI	1BILL	IN136733	INVOICE & VOUCHER
77		PEARL CONTINENTAL HOTEL LAHORE	1BILL	IN136733	INVOICE & VOUCHER
78		PEARL CONTINENTAL HOTEL MALAM JABBA	1BILL	IN136733	INVOICE & VOUCHER
79		PEARL CONTINENTAL HOTEL MUZAFFARABAD	1BILL	IN136733	INVOICE & VOUCHER
80		PEARL CONTINENTAL HOTEL PESHAWAR	1BILL	IN136733	INVOICE & VOUCHER
81		PEARL CONTINENTAL HOTEL RAWALPINDI	1BILL	IN136733	INVOICE & VOUCHER
82		PEARL-CONTINENTAL HOTELS & RESORTS	1BILL	IN136733	INVOICE & VOUCHER
83		PIZZA M21	1BILL	IN100027	INVOICE & VOUCHER
84	Hotel & Tourism	PIZZA OWN	1BILL	IN100027	INVOICE & VOUCHER
85		PRIVILEGE CLUB - PEARL CONTINENTAL	1BILL	IN136733	INVOICE & VOUCHER
86		PROFICIENT TRAVEL SERVICES & TOURS	1BILL	IN100027	INVOICE & VOUCHER
87		ROCHESTER CAFE AND GRILL	1BILL	IN100027	INVOICE & VOUCHER
88		ROYAL ENCLAVE	1BILL	IN100027	INVOICE & VOUCHER
89		SALMAN ENTERPRISES(ITALIANO PIZZA)	1BILL	IN100027	INVOICE & VOUCHER
90		SASTATICKET PVT LTD	1BILL	IN100029	INVOICE & VOUCHER
91		SEA LINKS TRAVEL & TOURS	1BILL	IN100027	INVOICE & VOUCHER
92		SEHWAN HILLS	1BILL	IN136733	INVOICE & VOUCHER
93		SHAHAB UD DIN TRAVELS	1BILL	IN100047	INVOICE & VOUCHER
94		SIX SIGMA TRAVELS (PRIVATE) LIMITED	1BILL	IN100029	INVOICE & VOUCHER
95		SKY ROYAL INTERNATIONAL PVT LTD	1BILL	IN100027	INVOICE & VOUCHER
96		STAR PACKAGES (PVT) LTD	1BILL	IN100282	INVOICE & VOUCHER

97		SULTAN - THE ROYAL EATERY	1BILL	IN100027	INVOICE & VOUCHER
98		SUPER KABANA	1BILL	IN100027	INVOICE & VOUCHER
99		TAVERN GRILL	1BILL	IN100027	INVOICE & VOUCHER
100		THE BURNING GIRAFFE	1BILL	IN100027	INVOICE & VOUCHER
101		THE GENERAL HEADQUARTERS - (AGM CELL)	1BILL	IN786786	INVOICE & VOUCHER
102		THE HOME MAKER	1BILL	IN100027	INVOICE & VOUCHER
103		THE ROYAL AVIATION SERVICES (TRAS)	1BILL	IN100027	INVOICE & VOUCHER
104		THE WHITE BIRYANI	1BILL	IN100027	INVOICE & VOUCHER
105		TICKET WALA	1BILL	IN100282	INVOICE & VOUCHER
106		TICKET WALA	1BILL	IN100333	INVOICE & VOUCHER
107		TICKET WALA	1BILL	TP100444	TOPUP & VOUCHER
108		TICKET WALA LLP	1BILL	IN100027	INVOICE & VOUCHER
109		TICKET WALA LLP	1BILL	IN100029	INVOICE & VOUCHER
110		TOURLY TECHNOLOGIES	1BILL	IN136733	INVOICE & VOUCHER
111		TOY ZONE	1BILL	IN100027	INVOICE & VOUCHER
112		TRAVEL CHANNEL	1BILL	IN100027	INVOICE & VOUCHER
113		TRAVEL SERVICES (PVT) LTD	1BILL	IN100027	INVOICE & VOUCHER
114		TRAVELO TOURISM PVT LTD	1BILL	IN100027	INVOICE & VOUCHER
115		TRIPKARAO	1BILL	IN100027	INVOICE & VOUCHER
116		TRIPLONA	1BILL	IN136733	INVOICE & VOUCHER
117		TRIPS PK	1BILL	IN100027	INVOICE & VOUCHER
118		UNION AND CO	1BILL	IN100027	INVOICE & VOUCHER
119		UNIQUE TRAVEL AND TOURS	1BILL	IN100027	INVOICE & VOUCHER
120		UNITED KING	1BILL	IN136733	INVOICE & VOUCHER
121		UNIVERSAL BROTHERS (PRIVATE) LIMITED	1BILL	IN100282	INVOICE & VOUCHER
122		UTM SERVICES	1BILL	IN100027	INVOICE & VOUCHER
123		WALEED AIR SERVICES	1BILL	IN100047	INVOICE & VOUCHER
124		XPERTS TRAVEL AND TOURS PVT LTD	1BILL	IN100029	INVOICE & VOUCHER
125		ZAREEN FOODS	1BILL	IN100027	INVOICE & VOUCHER
126		ZAVER PEARL CONTINENTAL HOTEL GWADER	1BILL	IN136733	INVOICE & VOUCHER
127		ZIZZI PIZZERIA	1BILL	IN100027	INVOICE & VOUCHER
128		MEEZAN TRAVEL AND TOURS	1BILL	IN100139	INVOICE & VOUCHER
129		GARRISON MESS KHARIAN	1BILL	IN100047	INVOICE & VOUCHER
130		TRAVELIFY	1BILL	IN100029	INVOICE & VOUCHER
131		PCH Rawalpindi BTC	1BILL	IN136731	INVOICE & VOUCHER
132		PC Hotel Karachi BTC	1BILL	IN136731	INVOICE & VOUCHER
133		PCH Bhurban BTC	1BILL	IN136731	INVOICE & VOUCHER
134		Fly Freedom Travel and Tours (Private) Limited	1BILL	IN100047	INVOICE & VOUCHER
135		TRAVEL DISTRIBUTION SOLUTIONS	1BILL	IN100333	INVOICE & VOUCHER
136		Deluxe Holidays	1BILL	IN100027	INVOICE & VOUCHER
137		Siddiqi Hospitality (Pvt) Limited	1BILL	IN101940	INVOICE & VOUCHER
138		Tourplanner.pk	1BILL	IN101390	INVOICE & VOUCHER
139		Al. Khair Holidays	1BILL	IN100047	INVOICE & VOUCHER
140		Al Mairaj Munazzam Private Limited	1BILL	IN100047	INVOICE & VOUCHER
141		Faysal Bank	1BILL	IN102470	INVOICE & VOUCHER
142		Faysal Bank	1BILL	IN102490	INVOICE & VOUCHER
143		Bukhari Booking	1BILL	IN101700	INVOICE & VOUCHER
144		Al Afuw Munazzam Pvt Ltd	1BILL	IN104090	INVOICE & VOUCHER
145		Al Ajeer Munazzam Pvt Ltd	1BILL	IN104090	INVOICE & VOUCHER
146		Al Aleem Munazzam Pvt Ltd	1BILL	IN104090	INVOICE & VOUCHER
147		Al Azeem Munazzam Pvt Ltd	1BILL	IN104090	INVOICE & VOUCHER
148		Al Baari Munazzam Pvt Ltd	1BILL	IN104090	INVOICE & VOUCHER
149		Al Baasit Munazzam Pvt Ltd	1BILL	IN104090	INVOICE & VOUCHER
150		Al Barr Munazzam Pvt Ltd	1BILL	IN104090	INVOICE & VOUCHER
151		Al Fattah Munazzam Pvt Ltd	1BILL	IN104090	INVOICE & VOUCHER
152		Al Ghafoor Munazzam Pvt Ltd	1BILL	IN104090	INVOICE & VOUCHER
153		Al Hayyu Munazzam Pvt Ltd	1BILL	IN104090	INVOICE & VOUCHER
154		Al Kafeel Munazzam Pvt Ltd	1BILL	IN104090	INVOICE & VOUCHER
155		Al Mairaj Munazzam Pvt Ltd	1BILL	IN104090	INVOICE & VOUCHER
156		Al Mashood Munazzam Pvt Ltd	1BILL	IN104090	INVOICE & VOUCHER
157		Al Nafi Munazzam Pvt Ltd	1BILL	IN104090	INVOICE & VOUCHER
158		Al Naufal Munazzam Pvt Ltd	1BILL	IN104090	INVOICE & VOUCHER
159		Al Quddus Munazzam Pvt Ltd	1BILL	IN104090	INVOICE & VOUCHER
160		Al Waasi Munazzam Pvt Ltd	1BILL	IN104090	INVOICE & VOUCHER
161		Al Wakeel Munazzam Pvt Ltd	1BILL	IN104090	INVOICE & VOUCHER
162		Assalam Munazzam Pvt Ltd	1BILL	IN104090	INVOICE & VOUCHER
163		Ibrahim Munazzam Pvt Ltd	1BILL	IN104090	INVOICE & VOUCHER
164		Ismail Munazzam Pvt Ltd	1BILL	IN104090	INVOICE & VOUCHER
165		Khudija Munazzam Pvt Ltd	1BILL	IN104090	INVOICE & VOUCHER
166		Madani Munazzam Pvt Ltd	1BILL	IN104090	INVOICE & VOUCHER
167		Yahya Munazzam Pvt Ltd	1BILL	IN104090	INVOICE & VOUCHER
168		Younus Munazzam Pvt Ltd	1BILL	IN104090	INVOICE & VOUCHER
S#	**CATEGORY**	**BILLER NAME**	**PLATFORM**	**1BILL PREFIX/ BILLER ID**	**BILLING TYPE**
1		A2Z IT SOLUTIONZ	1BILL	IN100047	INVOICE & VOUCHER
2		AIR TECH SOLUTIONS	1BILL	IN100027	INVOICE & VOUCHER
3		ALBATROSS TECHNOLOGIES PVT LTD	1BILL	IN100027	INVOICE & VOUCHER
4		ALFA GLOBAL SOLUTIONS	1BILL	IN100027	INVOICE & VOUCHER
5		ALL IN ONE SOLUTIONS	1BILL	IN100027	INVOICE & VOUCHER
6		ALL MY TECH	1BILL	IN100027	INVOICE & VOUCHER
7		ALT ANALYTICA PVT LTD	1BILL	IN100027	INVOICE & VOUCHER
8		ARWAJ SOLUTIONS (PVT) LTD	1BILL	IN100047	INVOICE & VOUCHER
9		ATOMPOINT	1BILL	IN142226	INVOICE & VOUCHER
10		BEING TESTER	1BILL	IN100027	INVOICE & VOUCHER
11		BESTEXPERTZ	1BILL	IN100027	INVOICE & VOUCHER
12		BIG LIVE TECHNOLOGY	1BILL	IN100027	INVOICE & VOUCHER
13		BISMILLAH ENERGY PVT LTD	1BILL	IN100027	INVOICE & VOUCHER
14		BLUE EAST PVT. LTD	1BILL	IN100027	INVOICE & VOUCHER
15		BOUNDLESS TECHNOLOGIES	1BILL	IN100047	INVOICE & VOUCHER
16		BOUNDLESS TECHNOLOGY	1BILL	IN100027	INVOICE & VOUCHER
17		BOUNDLESS TECHNOLOGY	1BILL	IN100047	INVOICE & VOUCHER
18		BRAINIAC STUDIO	1BILL	IN100047	INVOICE & VOUCHER
19		BRANDSYNARIO	1BILL	IN100027	INVOICE & VOUCHER
20		C LEVEL TECH SMC PVT LTD	1BILL	IN100027	INVOICE & VOUCHER
21		CAPRITECH SOLUTION (SYED JAZIM FAHEEM)	1BILL	IN100027	INVOICE & VOUCHER
22		CHUNK LABS	1BILL	IN136733	INVOICE & VOUCHER
23		CLICKSAT PVT LTD	1BILL	IN100333	INVOICE & VOUCHER
24		CLICKSAT PVT LTD	1BILL	TP100444	TOPUP & VOUCHER
25		CODEHEX SOLUTIONS	1BILL	IN100047	INVOICE & VOUCHER
26		COLABS PRIVATE LIMITED	1BILL	IN100027	INVOICE & VOUCHER
27		CONNECT FIBER	1BILL	IN100047	INVOICE & VOUCHER
28		CONNECT OPTOME	1BILL	IN100047	INVOICE & VOUCHER
29		CREATECH GLOBAL SOLUTIONS PVT LIMITED	1BILL	IN100047	INVOICE & VOUCHER
30		CREATIVE SOLUTION ZONE	1BILL	IN100047	INVOICE & VOUCHER
31		DENEB CORPORATION	1BILL	IN100047	INVOICE & VOUCHER
32		DEVEGUYS	1BILL	IN100047	INVOICE & VOUCHER
33		DEVTECTS PRIVATE LIMITED	1BILL	IN100047	INVOICE & VOUCHER
34		DGED (PRIVATE) LIMITED	1BILL	IN100333	INVOICE & VOUCHER
35		DIGI COP SOLUTIONS	1BILL	IN100047	INVOICE & VOUCHER
36		DIGI COP SOLUTIONS	1BILL	TP100048	TOPUP & VOUCHER
37		DIGI. MARKHORS	1BILL	IN100027	INVOICE & VOUCHER
38		DIGITAL MARKETING SOLUTION	1BILL	IN100027	INVOICE & VOUCHER
39		DIGITAL MICRO SOLUTION	1BILL	IN100027	INVOICE & VOUCHER

40		DIGITAL MICRO SOLUTIONS (SMC-PVT LTD)	1BILL	IN100282	INVOICE & VOUCHER
41		EBONE NETWORK PVT LTD	1BILL	IN100047	INVOICE & VOUCHER
42		EMERGING TECHNOLOGY	1BILL	IN100001	INVOICE & VOUCHER
43		ENIGMA FIBER PRIVATE LIMITED	1BILL	IN100027	INVOICE & VOUCHER
44		FM TECH	1BILL	IN100027	INVOICE & VOUCHER
45		GALAXY TECHNOLOGY PVT LTD	1BILL	IN100047	INVOICE & VOUCHER
46		GAME STACK	1BILL	IN100027	INVOICE & VOUCHER
47		GAMERCAVE.PK	1BILL	IN100027	INVOICE & VOUCHER
48		GEEKINN PVT LTD	1BILL	IN100027	INVOICE & VOUCHER
49		GEO TECHNOLOGIES	1BILL	IN100333	INVOICE & VOUCHER
50		GEO TECHNOLOGIES	1BILL	TP100444	TOPUP & VOUCHER
51		GLOBAL DOT NET	1BILL	IN100027	INVOICE & VOUCHER
52		GRACE MARKETING	1BILL	IN100333	INVOICE & VOUCHER
53		GRACE MARKETING	1BILL	TP100444	TOPUP & VOUCHER
54		GS TECH	1BILL	IN100027	INVOICE & VOUCHER
55		H3 TECHNOLOGIES	1BILL	IN100333	INVOICE & VOUCHER
56		H3 TECHNOLOGIES	1BILL	TP100444	TOPUP & VOUCHER
57		HABAL (PRIVATE) LIMITED.	1BILL	IN142226	INVOICE & VOUCHER
58		HDK SOLUTION PVT LTD	1BILL	IN100333	INVOICE & VOUCHER
59		HDK SOLUTION PVT LTD	1BILL	TP100444	TOPUP & VOUCHER
60		HDK SOLUTIONS (PRIVATE) LIMITED	1BILL	IN100333	INVOICE & VOUCHER
61		HDK SOLUTIONS (PRIVATE) LIMITED.	1BILL	IN100333	INVOICE & VOUCHER
62		HOSTBAX SMC PVT LTD	1BILL	IN100047	INVOICE & VOUCHER
63		HOSTER OCEAN	1BILL	IN100047	INVOICE & VOUCHER
64		HOSTER PK	1BILL	IN100047	INVOICE & VOUCHER
65		HOSTNEXT TECHNOLOGIES	1BILL	IN100047	INVOICE & VOUCHER
66		HOSTPK	1BILL	IN100027	INVOICE & VOUCHER
67		HOSTPK	1BILL	IN100333	INVOICE & VOUCHER
68		HUNNY BIZZ	1BILL	IN100047	INVOICE & VOUCHER
69		HUZA TECH	1BILL	IN100027	INVOICE & VOUCHER
70		INFINITE SOLUTIONS	1BILL	IN100047	INVOICE & VOUCHER
71		INFINITE SOLUTIONS	1BILL	IN142226	INVOICE & VOUCHER
72		INNOVADORS SOLUTIONS PVT LTD	1BILL	IN100282	INVOICE & VOUCHER
73		INTENGIX PVT LTD	1BILL	IN100027	INVOICE & VOUCHER
74		INTO PAY	1BILL	IN100027	INVOICE & VOUCHER
75		ISLAMIC TECHNOLOGY MISSION	1BILL	IN101080	INVOICE & VOUCHER
76		IT FUME PVT LTD	1BILL	IN100047	INVOICE & VOUCHER
77		IT SOLUTIONS MADE EASY PVT.LTD.(PB)	1BILL	IN100027	INVOICE & VOUCHER
78		KAABIL TECHNOLOGY SERVICES PVT.LTD.	1BILL	IN100333	INVOICE & VOUCHER
79		KAABIL TECHNOLOGY SERVICES PVT.LTD.	1BILL	TP100444	TOPUP & VOUCHER
80		LINKSYS NETWORK PVT LTD	1BILL	IN100027	INVOICE & VOUCHER
81		LUMENSOFT TECHNOLOGY PVT LTD	1BILL	IN100027	INVOICE & VOUCHER
82		MEENAR SOFT PVT LTD	1BILL	IN100027	INVOICE & VOUCHER
83	Information Technology Services	MINHAJ SOLUTION SOFTWARE HOUSE	1BILL	IN100027	INVOICE & VOUCHER
84		MK TECHNOLOGIES	1BILL	IN100047	INVOICE & VOUCHER
85		MOZZINE TECHNOLOGIES PVT LIMITED	1BILL	IN100047	INVOICE & VOUCHER
86		MULTINET PAKISTAN PVT LTD	1BILL	IN100047	INVOICE & VOUCHER
87		MYHOSTING.PK	1BILL	IN100047	INVOICE & VOUCHER
88		N TECHNOLOGY	1BILL	IN100027	INVOICE & VOUCHER
89		NANOSOFT PLUS PVT LTD	1BILL	IN100027	INVOICE & VOUCHER
90		NEARPEER PRIVATE LIMITED	1BILL	IN100047	INVOICE & VOUCHER
91		NIXAAM	1BILL	IN100027	INVOICE & VOUCHER
92		OMNI ACADEMY	1BILL	IN100027	INVOICE & VOUCHER
93		ORIO TECHNOLOGIES PVT LTD	1BILL	IN100047	INVOICE & VOUCHER
94		OTS (OVT) LTD	1BILL	IN100027	INVOICE & VOUCHER
95		PHYGITAL PRIVATE LIMITED	1BILL	IN100047	INVOICE & VOUCHER
96		PINTAR	1BILL	IN100027	INVOICE & VOUCHER
97		PLUGD TECHNOLOGIES (SMC-PRIVATE) LIMITED	1BILL	IN100027	INVOICE & VOUCHER
98		POTATO TECH SOLUTIONS SMC PVT	1BILL	IN100027	INVOICE & VOUCHER
99		PREMIER SYSYTEM PVT. LTD.	1BILL	IN100282	INVOICE & VOUCHER
100		PREMIUM TECHNOLOGIES	1BILL	IN136733	INVOICE & VOUCHER
101		PT TECHSOL (PRIVATE) LIMITED	1BILL	IN100027	INVOICE & VOUCHER
102		QZ CONSULTING	1BILL	IN136733	INVOICE & VOUCHER
103		RAAR TECHNOLOGIES	1BILL	IN100047	INVOICE & VOUCHER
104		RAINBOW BRIDGE TECH SOLUTIONS PVT LTD	1BILL	IN100047	INVOICE & VOUCHER
105		RIGHT INNOVATION PVT LTD	1BILL	IN100027	INVOICE & VOUCHER
106		SAVVY TECHNOLOGIES	1BILL	IN100027	INVOICE & VOUCHER
107		SB LINK NETWORK	1BILL	IN100047	INVOICE & VOUCHER
108		SELECT PAKISTAN	1BILL	IN100027	INVOICE & VOUCHER
109		SHARPLINE TECHNOLOGY (PVT) LTD	1BILL	IN100027	INVOICE & VOUCHER
110		SHERDIL CLOUD	1BILL	IN100027	INVOICE & VOUCHER
111		SHERDIL IT ACADEMY	1BILL	IN100027	INVOICE & VOUCHER
112		SHOPDEV(PRIVATE) LIMITED	1BILL	IN100333	INVOICE & VOUCHER
113		SHOPDEV(PRIVATE) LIMITED	1BILL	TP100444	TOPUP & VOUCHER
114		SIGN IN PVT LTD	1BILL	IN100047	INVOICE & VOUCHER
115		SKY HOST	1BILL	IN100047	INVOICE & VOUCHER
116		SMSAMI	1BILL	IN100139	INVOICE & VOUCHER
117		SOFTON HOST PVT LTD	1BILL	IN100047	INVOICE & VOUCHER
118		SOLUTIONS	1BILL	IN100027	INVOICE & VOUCHER
119		STAR NET	1BILL	IN100047	INVOICE & VOUCHER
120		STARTUP COWORKS (PVT.) LTD.	1BILL	IN100970	INVOICE & VOUCHER
121		TAJMAC IT SOLUTIONS PVT LTD	1BILL	IN100027	INVOICE & VOUCHER
122		TECHCROW PVT LTD	1BILL	IN100027	INVOICE & VOUCHER
123		TECHNOCOM DEVELOPMENTS	1BILL	IN100333	INVOICE & VOUCHER
124		TECHNOSOMIA	1BILL	IN100027	INVOICE & VOUCHER
125		TECPUR	1BILL	IN100047	INVOICE & VOUCHER
126		TECTONIC TECHNOLOGIES PVT LTD	1BILL	IN100027	INVOICE & VOUCHER
127		THE EUC CLOUD LTD(SMC-PVT LTD)	1BILL	IN100027	INVOICE & VOUCHER
128		THE GLOBAL PRIVATE LIMITED	1BILL	IN100027	INVOICE & VOUCHER
129		TIK TECH	1BILL	IN100027	INVOICE & VOUCHER
130		TIPPING POINTS TECH. PVT LTD	1BILL	IN100027	INVOICE & VOUCHER
131		TOKOLABS	1BILL	IN101100	INVOICE & VOUCHER
132		TOPIT TECHNOLOGIES PVT LTD	1BILL	IN100027	INVOICE & VOUCHER
133		TOPIT TECHNOLOGIES PVT LTD	1BILL	IN100282	INVOICE & VOUCHER
134		UNIVERSAL NETWORK SYSTEM LTD	1BILL	IN100027	INVOICE & VOUCHER
135		USAMA ENTERPRISES	1BILL	IN100333	INVOICE & VOUCHER
136		WALEE TECHNOLOGIES PVT LTD	1BILL	IN100027	INVOICE & VOUCHER
137		WORLDNET COMUNICATION	1BILL	IN100047	INVOICE & VOUCHER
138		XMART HOST	1BILL	IN100047	INVOICE & VOUCHER
139		XYBERSOURCE TECHNOLOGIES	1BILL	IN100047	INVOICE & VOUCHER
140		ZAIB IT SOLUTIONS PRIVATE LTD	1BILL	IN100027	INVOICE & VOUCHER
141		ZEENHOST	1BILL	IN100047	INVOICE & VOUCHER
142		ACM HI TECH ENGINEERING PRIVATE LIMITED	1BILL	IN142226	INVOICE & VOUCHER
143		GGDEN PVT LTD	1BILL	IN100027	INVOICE & VOUCHER
144		TECH SPIRE SOLUTION	1BILL	IN100027	INVOICE & VOUCHER
145		MIKRO CYBER CLOUD	1BILL	IN100027	INVOICE & VOUCHER
146		INNOVEXCELL PVT LIMITED	1BILL	IN102010	INVOICE & VOUCHER
147		AZLOGICS	1BILL	IN101980	INVOICE & VOUCHER
148		1ST4CONNECT	1BILL	IN102260	INVOICE & VOUCHER
149		A2Z E-PAYMENTS PRIVATE LIMITED	1BILL	IN102050	INVOICE & VOUCHER
150		M2TECH SOLUTION PVT LTD	1BILL	IN100029	INVOICE & VOUCHER
151		INFINITUM INNOVATIONS PRIVATE LIMITED	1BILL	IN100047	INVOICE & VOUCHER
152		M Y A TECHNOLOGIES (SMC - PRIVATE) LIMITED	1BILL	IN100047	INVOICE & VOUCHER

153		DYNAMIC SOLUTIONS PAKISTAN	1BILL	IN101710	INVOICE & VOUCHER
154		NBPF - GLUMEBERG INNOVATION	1BILL	IN111099	INVOICE & VOUCHER
155		IT SKILLS	1BILL	IN100027	INVOICE & VOUCHER
156		Ezgeyser	1BILL	IN100139	INVOICE & VOUCHER
157		M Y A Consultancy (SMC - Private) Limited	1BILL	IN100047	INVOICE & VOUCHER
158		Orb E-Commerce (SMC - Private) Limited	1BILL	IN100047	INVOICE & VOUCHER
159		Optix Pakistan (Private) Limited	1BILL	IN100333	INVOICE & VOUCHER
160		ARY COMMUNICATIONS LTD	1BILL	IN100027	INVOICE & VOUCHER
161		TezHost	1BILL	IN100806	INVOICE & VOUCHER
162		NS Developers	1BILL	IN101980	INVOICE & VOUCHER
163		Dynamic Research Institute	1BILL	IN101810	INVOICE & VOUCHER
164		WEDLIK (PRIVATE) LIMITED	1BILL	IN100333	INVOICE & VOUCHER
165		Vize Technologies Pvt. Ltd	1BILL	IN100806	INVOICE & VOUCHER
S#	**CATEGORY**	**BILLER NAME**	**PLATFORM**	**1BILL PREFIX/ BILLER ID**	**BILLING TYPE**
1	Insurance Services	THE UNITED INSURANCE COMPANY OF PAKISTAN	1BILL	IN100027	INVOICE & VOUCHER
2		SPI INSURANCE COMPANY LIMITED	1BILL	IN100027	INVOICE & VOUCHER
3		TPL INSURANCE	1BILL	IN100027	INVOICE & VOUCHER
4		TPL LIFE INSURANCE	1BILL	IN100047	INVOICE & VOUCHER
5		UBL INSURERS	1BILL	IN100047	INVOICE & VOUCHER
6		TAKAFUL PAKISTAN LIMITED	1BILL	IN100027	INVOICE & VOUCHER
7		ASIA INSURANCE PVT LTD	1BILL	IN100027	INVOICE & VOUCHER
8		ADAMJEE LIFE ASSURANCE	1BILL	IN100027	INVOICE & VOUCHER
9		EFU LIFE WINDOW TAKAFUL OPERATIONS	1BILL	IN100047	INVOICE & VOUCHER
10		ADAMJEE LIFE - WINDOW TAKAFUL	1BILL	IN100027	INVOICE & VOUCHER
11		EFU GENERAL INSURANCE LTD	1BILL	IN100047	INVOICE & VOUCHER
12		EFU LIFE ASSURANCE LTD	1BILL	IN100047	INVOICE & VOUCHER
13		PAK QATAR GENERAL PARTICIPANTS TAKAFUL	1BILL	IN100333	INVOICE & VOUCHER
14		PAK QATAR GENERAL PARTICIPANTS TAKAFUL	1BILL	TP100444	INVOICE & VOUCHER
15		PAK QATAR INDIVIDUAL FAMILY PARTICIPANT	1BILL	IN100333	INVOICE & VOUCHER
16		PAK QATAR INDIVIDUAL FAMILY PARTICIPANT	1BILL	TP100444	INVOICE & VOUCHER
17		SALAAM FAMILY TAKAFUL LIMITED	1BILL	IN100047	INVOICE & VOUCHER
18		ASKARI LIFE ASSURANCE COMPANY LIMITED	1BILL	IN100047	TOPUP & VOUCHER
19		ASKARI LIFE ASSURANCE COMP LTD WTO IFT	1BILL	IN100047	INVOICE & VOUCHER
20		IGI LIFE INSURANCE LTD WINDOW TAKAFUL	1BILL	IN100047	TOPUP & VOUCHER
21		IGI LIFE INSURANCE LIMITED	1BILL	IN100047	INVOICE & VOUCHER
22		SHAHEEN INSURANCE COMPANY LIMITED	1BILL	IN100236	INVOICE & VOUCHER
23		ADAMJEE LIFE ASSURANCE CO	1BILL	IN100282	INVOICE & VOUCHER
24		ADAMJEE LIFE ASSURANCE COMPANY LIMITED	1BILL	IN100282	INVOICE & VOUCHER
25		UBL INSURERS	1BILL	IN100333	INVOICE & VOUCHER
26		UBL INSURERS	1BILL	IN100333	INVOICE & VOUCHER
27		TPL INSURANCE	1BILL	IN136733	INVOICE & VOUCHER
28		5TH PILLAR FAMILY TAKAFUL LIMITED	1BILL	IN100047	INVOICE & VOUCHER
29		ADAMJEE LIFE ASSURANCE CO	1BILL	IN100282	INVOICE & VOUCHER
30		ADAMJEE LIFE ASSURANCE COMPANY LIMITED	1BILL	IN100282	INVOICE & VOUCHER
31		STATE LIFE INSURANCE CORPORATION OF PAKISTAN	1BILL	IN100333	INVOICE & VOUCHER
32		ADAMJEE	1BILL	IN100120	INVOICE & VOUCHER
33		ADAMJEE	1BILL	IN100121	INVOICE & VOUCHER
34		DAWOOD FAMILY TAKAFUL	1BILL	IN108844	INVOICE & VOUCHER
35		UNITED INSURANCE-CONVENTIONAL	1BILL	IN100148	INVOICE & VOUCHER
36		UNITED INSURANCE- TAKKAFUL	1BILL	IN100160	INVOICE & VOUCHER
37		JUBILEE GEN INS COM LTD - WINDOW TAKAFUL	1BILL	IN100027	INVOICE & VOUCHER
38		JUBILEE GEN INSURANCE COM LTD	1BILL	IN100027	INVOICE & VOUCHER
39		EFU LIFE CONVENTIONAL	1BILL	IN101720	INVOICE & VOUCHER
40		EFU LIFE TAKAFUL	1BILL	IN101720	INVOICE & VOUCHER
41		SECURITY GENERAL INSURANCE CO LTD	1BILL	IN100027	INVOICE & VOUCHER
42		UNITED INSURANCE COMPANY (BUNDLES)	1BILL	IN101900	INVOICE & VOUCHER
43		Neoteric Technologies Pvt. Ltd.	1BILL	IN100333	INVOICE & VOUCHER
44		SHAHEEN INSURANCE COMPANT LTD	1BILL	IN100047	INVOICE & VOUCHER
45		Easy Insurance (Neoteric Technologies)	1BILL	IN100333	INVOICE & VOUCHER
S#	**CATEGORY**	**BILLER NAME**	**PLATFORM**	**1BILL PREFIX/ BILLER ID**	**BILLING TYPE**
1	Maintenance / Services	AGENTPET.COM	1BILL	IN136733	INVOICE & VOUCHER
2		ALM PVT LTD	1BILL	IN100047	INVOICE & VOUCHER
3		AOZ ASSOCIATES	1BILL	IN100047	INVOICE & VOUCHER
4		BIODENT CARE SERVICES	1BILL	IN100027	INVOICE & VOUCHER
5		CARD TECHNOLOGIES	1BILL	IN100027	INVOICE & VOUCHER
6		CARE FINANCIAL SERVICES PVT. LTD.	1BILL	IN100970	INVOICE & VOUCHER
7		CATCOS PRIVATE LTD	1BILL	IN100027	INVOICE & VOUCHER
8		CDN FIXED	1BILL	IN100236	INVOICE & VOUCHER
9		CDN PREPAID	1BILL	TP102361	TOPUP & VOUCHER
10		CMSES-GB	1BILL	IN109100	INVOICE & VOUCHER
11		CONNECT-DEALERS	1BILL	IN100047	INVOICE & VOUCHER
12		DEV5 PVT LTD	1BILL	IN100027	INVOICE & VOUCHER
13		DREAM GARDEN MAINTENANCE	1BILL	IN100047	INVOICE & VOUCHER
14		GET WORK NOW	1BILL	IN136733	INVOICE & VOUCHER
15		GNR CONSULTANTS PVT LTD	1BILL	IN100027	INVOICE & VOUCHER
16		GREEN SYSTEMS	1BILL	IN136733	INVOICE & VOUCHER
17		HORIZON SERVICES	1BILL	IN100047	INVOICE & VOUCHER
18		HOWLTECH (PVT) LTD	1BILL	IN100047	INVOICE & VOUCHER
19		LEGALLY PK	1BILL	IN100027	INVOICE & VOUCHER
20		LONDON COMPUTERS AJ ENTERPRISE	1BILL	IN100047	INVOICE & VOUCHER
21		MINIDEMICS PVT LTD	1BILL	IN100027	INVOICE & VOUCHER
22		NKHOST SMC PVT LTD	1BILL	IN100047	INVOICE & VOUCHER
23		NN MAINTENANCE COMPANY (PVT) LIMITED	1BILL	IN100047	INVOICE & VOUCHER
24		NPF HOUSING SCHEME E-11	1BILL	IN101321	INVOICE & VOUCHER
25		NPF HOUSING SCHEME O-9	1BILL	IN101321	INVOICE & VOUCHER
26		ONE ROOF AUTOS	1BILL	IN100027	INVOICE & VOUCHER
27		PAK SUZUKI MOTOR COMPANY LTD (MCYCL DIV)	1BILL	IN100027	INVOICE & VOUCHER
28		PAK WHEELS (PVT) LTD	1BILL	IN100047	INVOICE & VOUCHER
29		PC TECHNOLOGIES	1BILL	IN100027	INVOICE & VOUCHER
30		PROFLOWERS.PK	1BILL	IN136733	INVOICE & VOUCHER
31		SAFARI MAINTENANCE SERVICES	1BILL	IN100047	INVOICE & VOUCHER
32		SAJ SERVICES PRIVATE LTD	1BILL	IN100027	INVOICE & VOUCHER
33		TQIN (PRIVATE) LIMITED	1BILL	IN100333	INVOICE & VOUCHER
34		VOGUE AESTHETIC	1BILL	IN136733	INVOICE & VOUCHER
S#	**CATEGORY**	**BILLER NAME**	**PLATFORM**	**1BILL PREFIX/ BILLER ID**	**BILLING TYPE**
1		AL REHBAB	1BILL	IN100027	INVOICE & VOUCHER
2		AL-HAMRA	1BILL	IN100027	INVOICE & VOUCHER
3		APEX ENTERPRISES	1BILL	IN100027	INVOICE & VOUCHER
4		ASLAM BALA PLASTIC (ADEEB ASLAM)	1BILL	IN100027	INVOICE & VOUCHER
5		ATLAS HONDA LIMITED	1BILL	IN142226	INVOICE & VOUCHER
6		CERA BIZ	1BILL	IN100027	INVOICE & VOUCHER
7		CMA CGM PAKISTAN (PVT) LTD.	1BILL	IN142226	INVOICE & VOUCHER
8		ELAHI CATTLE	1BILL	IN100027	INVOICE & VOUCHER
9		EVEREST GRANITE AND MARBLE	1BILL	IN100027	INVOICE & VOUCHER
10		FAISAL, MAHMOOD GHANI & CO	1BILL	IN142226	INVOICE & VOUCHER
11		FAIZAN TRADERS	1BILL	IN142226	INVOICE & VOUCHER
12		GHANDARA INDUSTRIES LIMITED.	1BILL	IN100047	INVOICE & VOUCHER
13		GREEN AGE (SMC-PRIVATE) LIMITED	1BILL	IN100047	INVOICE & VOUCHER
14		HUK ENTERPRISE	1BILL	IN100027	INVOICE & VOUCHER
15		HUZAIFA TRADERS	1BILL	IN100047	INVOICE & VOUCHER

16		INTERNATIONAL INDUSTRIES LTD.	1BILL	IN100047	INVOICE & VOUCHER
17		ISMAIL GLOBAL PAKISTAN (SMC-PVT) LTD	1BILL	IN100047	INVOICE & VOUCHER
18		JAMI RABBIT FARMING	1BILL	IN100027	INVOICE & VOUCHER
19		KARACHI PAINTS	1BILL	IN100027	INVOICE & VOUCHER
20		KOHAT CEMENT	1BILL	IN109100	INVOICE & VOUCHER
21		LOTTE AKHTAR BEVERAGES (PVT) LTD	1BILL	IN142226	INVOICE & VOUCHER
22		LOTTE AKHTAR BEVERAGES PRIVATE LIMITED.	1BILL	IN142226	INVOICE & VOUCHER
23		LUMINEY SOLAR (PVT) LIMITED	1BILL	IN100047	INVOICE & VOUCHER
24		M.I. TRADERS	1BILL	IN100027	INVOICE & VOUCHER
25		MALIK SHERIN MALEK (MSM) MOTORS	1BILL	IN100047	INVOICE & VOUCHER
26		MYWATER (PRIVATE) LIMITED	1BILL	IN100333	INVOICE & VOUCHER
27		OIL & GAS REGULATORY AUTHORITY (OGRA)	1BILL	IN100047	INVOICE & VOUCHER
28		OTTOMAN JEWELS PVT LTD	1BILL	IN100027	INVOICE & VOUCHER
29		PACKAGES CONVERTORS LIMITED | SC JOHSONS	1BILL	IN142226	INVOICE & VOUCHER
30	Manufacturer	PACKAGES CONVERTORS LTD	1BILL	IN142226	INVOICE & VOUCHER
31		PREMIUM PETROLEUM (PVT) LIMITED	1BILL	IN100047	INVOICE & VOUCHER
32		SAJID TRADERS	1BILL	IN100047	INVOICE & VOUCHER
33		SANAULLA CORPORATION PVT LTD	1BILL	IN100027	INVOICE & VOUCHER
34		SHAHSONS PRIVATE LIMITED.	1BILL	IN142226	INVOICE & VOUCHER
35		SHAHSONS PVT LTD	1BILL	IN142226	INVOICE & VOUCHER
36		SHEIKH ARSHAD & CO.	1BILL	IN100047	INVOICE & VOUCHER
37		SQUATX	1BILL	IN100047	INVOICE & VOUCHER
38		STARTEX INDUSTRY	1BILL	IN100027	INVOICE & VOUCHER
39		TAJ ENTERPRISES	1BILL	IN142226	INVOICE & VOUCHER
40		TARIQ MUHAMMAD & COMPANY	1BILL	IN100027	INVOICE & VOUCHER
41		TECHSCIENTIA PVT LTD	1BILL	IN100027	INVOICE & VOUCHER
42		THUNDER TECHNOLOGIES	1BILL	IN100027	INVOICE & VOUCHER
43		TUBEX PACKAGING (PVT.) LTD	1BILL	IN100923	INVOICE & VOUCHER
44		URBANUPSURGE	1BILL	IN100027	INVOICE & VOUCHER
45		VENTURA ASSOCIATES	1BILL	IN100027	INVOICE & VOUCHER
46		VISION DEVELOPERS PVT LTD	1BILL	IN100047	INVOICE & VOUCHER
47		WEB VALLEY TECHNOLOGIES	1BILL	IN100027	INVOICE & VOUCHER
48		PAK SUZUKI MOTOR COMPANY LIMITED	1BILL	IN142226	INVOICE & VOUCHER
49		PAKISTAN ACCUMULATORS (PRIVATE) LIMITED	1BILL	IN142226	INVOICE & VOUCHER
50		DEL ELECTRONICS PRIVATE LIMITED	1BILL	IN142226	INVOICE & VOUCHER
51		UNITED REFRIGERATION INDUSTRIES LIMITED	1BILL	IN142226	INVOICE & VOUCHER
52		DAWLANCE PRIVATE LIMITED	1BILL	IN142226	INVOICE & VOUCHER
53		ZRK INDUSTRIES PVT LTD	1BILL	IN100047	INVOICE & VOUCHER
54		MUN'IM TRADERS (SMC - PRIVATE) LIMITED	1BILL	IN100076	INVOICE & VOUCHER
55		Bakhtawar Farms (SMC - Private) Limited	1BILL	IN100047	INVOICE & VOUCHER
56		SARFRAZ FIELDS (SMC-PRIVATE) LIMITED	1BILL	IN100047	INVOICE & VOUCHER
57		MUNEM ROOTS & HARVEST (SMC-PRIVATE) LIMITED	1BILL	IN100047	INVOICE & VOUCHER
58		THE GUJRANWALA CHAMBER OF COM & IND	1BILL	IN100047	INVOICE & VOUCHER
59		Naubahar Bottling Company Pvt Ltd	1BILL	TP100444	TOPUP & VOUCHER
S#	**CATEGORY**	**BILLER NAME**	**PLATFORM**	**1BILL PREFIX/ BILLER ID**	**BILLING TYPE**
1		CAPRICO STUDIO (SMC PRIVATE)LIMITED	1BILL	IN100047	INVOICE & VOUCHER
2		CNERGYICO PK LIMITED	1BILL	IN100282	INVOICE & VOUCHER
3		CNERGYICO PK LIMITED	1BILL	TP100289	TOPUP & VOUCHER
4		DIGIMITRIX	1BILL	IN100027	INVOICE & VOUCHER
5		E BUILD PAKISTAN SMC PVT LTD	1BILL	IN100027	INVOICE & VOUCHER
6		EAGLE EYE TECHNOLO	1BILL	IN100027	INVOICE & VOUCHER
7		HASAN SHOAIB ENTERPRISES	1BILL	IN100027	INVOICE & VOUCHER
8		HPK PRIVATE LIMITED	1BILL	IN100047	INVOICE & VOUCHER
9	Marketing	JACOB DOT COM (SMC-PVT.)LTD.	1BILL	IN100970	INVOICE & VOUCHER
10		NIZAGEN	1BILL	IN100027	INVOICE & VOUCHER
11		ONE CALL MARKETING	1BILL	IN142226	INVOICE & VOUCHER
12		PREMIER SALES PVT LTD	1BILL	IN142226	INVOICE & VOUCHER
13		TIMSOLUTIONS.CO.UK	1BILL	IN136733	INVOICE & VOUCHER
14		VENTURA ASSOCIATES	1BILL	IN100047	INVOICE & VOUCHER
15		Bakhtawar Marketing (SMC - Private) Limited	1BILL	IN100047	INVOICE & VOUCHER
16		GREENSTAR SOCIAL MARKETING PAKISTAN LTD	1BILL	IN100027	INVOICE & VOUCHER
17		RISAY MARKETING SMC PRIVATE LIMITED	1BILL	IN100047	INVOICE & VOUCHER
S#	**CATEGORY**	**BILLER NAME**	**PLATFORM**	**1BILL PREFIX/ BILLER ID**	**BILLING TYPE**
1		ARIZ MEDIA GROUP	1BILL	IN136733	INVOICE & VOUCHER
2		ARY SERVICE	1BILL	IN100027	INVOICE & VOUCHER
3		DYZ STUDIO	1BILL	IN100027	INVOICE & VOUCHER
4		EDVERSITY	1BILL	IN100027	INVOICE & VOUCHER
5	Media	LAHORE NEW MEDIA LABS SMC (PVT) LTD	1BILL	IN100027	INVOICE & VOUCHER
6		MIND CHANGER PVT LTD.	1BILL	IN100047	INVOICE & VOUCHER
7		PROPERTY MEDIA SMC PRIVATE LTD	1BILL	IN100027	INVOICE & VOUCHER
8		SMC NETWORK	1BILL	IN100027	INVOICE & VOUCHER
9		TOFFEETV	1BILL	IN136733	INVOICE & VOUCHER
S#	**CATEGORY**	**BILLER NAME**	**PLATFORM**	**1BILL PREFIX/ BILLER ID**	**BILLING TYPE**
1		BANNU CANTONMENT BOARD	1BILL	IN165204	INVOICE & VOUCHER
2		ABBOTTABAD CANTONMENT BOARD	1BILL	IN165212	INVOICE & VOUCHER
3		ATTOCK CANTONMENT BOARD	1BILL	IN165213	INVOICE & VOUCHER
4		BAHAWALPUR CANTONMENT BOARD	1BILL	IN165229	INVOICE & VOUCHER
5		CANTONMENT BOARD CLIFTON	1BILL	IN165233	INVOICE & VOUCHER
6		CANTONMENT BOARD TAXILA	1BILL	IN165214	INVOICE & VOUCHER
7		CHAKLALA CANTONMENT BOARD	1BILL	IN165201	INVOICE & VOUCHER
8		CHERAT CANTONMENT BOARD	1BILL	IN165207	INVOICE & VOUCHER
9		D.I. KHAN CANTONMENT BOARD	1BILL	IN165208	INVOICE & VOUCHER
10		FAISAL CANTONMENT BOARD	1BILL	IN165235	INVOICE & VOUCHER
11		GUJRANWALA CANTONMENT BOARD	1BILL	IN165222	INVOICE & VOUCHER
12		HAVELIAN CANTONMENT BOARD	1BILL	IN165215	INVOICE & VOUCHER
13		HYDERABAD CANTONMENT BOARD	1BILL	IN165239	INVOICE & VOUCHER
14		JHELUM CANTONMENT BOARD	1BILL	IN165224	INVOICE & VOUCHER
15		KAMRA CANTONMENT BOARD	1BILL	IN165216	INVOICE & VOUCHER
16		KARACHI CANTONMENT BOARD	1BILL	IN165232	INVOICE & VOUCHER
17		KHARIAN CANTONMENT BOARD	1BILL	IN165225	INVOICE & VOUCHER
18		KOHAT CANTONMENT BOARD	1BILL	IN165203	INVOICE & VOUCHER
19		KORANGI CREEK CANTONMENT BOARD	1BILL	IN165234	INVOICE & VOUCHER
20		LAHORE CANTONMENT BOARD	1BILL	IN165220	INVOICE & VOUCHER
21		LORALAI CANTONMENT BOARD	1BILL	IN165242	INVOICE & VOUCHER
22	MLC	MALIR CANTONMENT BOARD	1BILL	IN165236	INVOICE & VOUCHER
23		MANGLA CANTONMENT BOARD	1BILL	IN165226	INVOICE & VOUCHER
24		MANORA CANTONMENT BOARD	1BILL	IN165237	INVOICE & VOUCHER
25		MARDAN CANTONMENT BOARD	1BILL	IN165205	INVOICE & VOUCHER
26		MULTAN CANTONMENT BOARD	1BILL	IN165227	INVOICE & VOUCHER
27		MURREE GALIS CANTONMENT BOARD	1BILL	IN165218	INVOICE & VOUCHER
28		MURREE HILLS CANTONMENT BOARD	1BILL	IN165217	INVOICE & VOUCHER
29		NOWSHERA CANTONMENT BOARD	1BILL	IN165202	INVOICE & VOUCHER
30		OKARA CANTONMENT BOARD	1BILL	IN165231	INVOICE & VOUCHER
31		ORMARA CANTONMENT BOARD	1BILL	IN165243	INVOICE & VOUCHER
32		PANO AQIL CANTONMENT BOARD	1BILL	IN165238	INVOICE & VOUCHER
33		PESHAWAR CANTONMENT BOARD	1BILL	IN165210	INVOICE & VOUCHER
34		PRIMARY - CANTONMENT BOARD	1BILL	IN165241	INVOICE & VOUCHER
35		QUETTA CANTONMENT BOARD	1BILL	IN165240	INVOICE & VOUCHER
36		RAWALPINDI CANTONMENT BOARD	1BILL	IN165209	INVOICE & VOUCHER
37		RISALPUR CANTONMENT BOARD	1BILL	IN165206	INVOICE & VOUCHER

38		SANJWAL CANTONMENT BOARD	1BILL	IN165219	INVOICE & VOUCHER
39		SARGODHA CANTONMENT BOARD	1BILL	IN165228	INVOICE & VOUCHER
40		SHORKOT CANTONMENT BOARD	1BILL	IN165230	INVOICE & VOUCHER
41		SIALKOT CANTONMENT BOARD	1BILL	IN165223	INVOICE & VOUCHER
42		SWAT CANTONMENT BOARD	1BILL	IN165244	INVOICE & VOUCHER
43		WAH CANTONMENT BOARD	1BILL	IN165211	INVOICE & VOUCHER
44		WALTON CANTONMENT BOARD	1BILL	IN165221	INVOICE & VOUCHER
S#	**CATEGORY**	**BILLER NAME**	**PLATFORM**	**1BILL PREFIX/ BILLER ID**	**BILLING TYPE**
1	Other	INTER-FRETCONSOLIDATORS PRIVATE LIMITED	1BILL	IN100047	INVOICE & VOUCHER
2		AHSAN TRADERS	1BILL	IN100047	INVOICE & VOUCHER
S#	**CATEGORY**	**BILLER NAME**	**PLATFORM**	**1BILL PREFIX/ BILLER ID**	**BILLING TYPE**
1		ADC SALES TAX ON SERVICES GKP	1BILL DIRECT	KPRA0001	INVOICE & VOUCHER
2		PASSPORT TAX	1BILL DIRECT	KPRA0001	INVOICE & VOUCHER
3		ADC SALES TAX ON SERVICES GKP	1BILL	IN999999	INVOICE & VOUCHER
4		PASSPORT TAX	1BILL DIRECT	IN999999	INVOICE & VOUCHER
5		SAPPHIRE CONSULTING SERVICES PVT LIMITED	1BILL DIRECT	IN100328	INVOICE & VOUCHER
6		B01131-TAXES FROM INDIVIDUALS, AOPS, & URF	1BILL DIRECT	IN100328	INVOICE & VOUCHER
7		B02805 TAX ON LUXURY VEHI. ADC GOS	1BILL DIRECT	IN100328	INVOICE & VOUCHER
8		B02802 FEES FOR MISC. REC. ADC GOS	1BILL	IN100328	INVOICE & VOUCHER
9		B02803REC.UNDER PRO.MVT ACT ADC GOS	1BILL	IN100328	INVOICE & VOUCHER
10		B02801 FEES FOR REG. OF MV ADC GOS	1BILL	IN100328	INVOICE & VOUCHER
11		PROFESSION TAX ADC GOS	1BILL	IN100328	INVOICE & VOUCHER
12		C03870 OTHER RECEIPTS ADC GOS	1BILL	IN100328	INVOICE & VOUCHER
13		PROPERTY TAX ADC GOS	1BILL	IN100328	INVOICE & VOUCHER
14		B02384 SALE TAX ON SERVICES ADC GOS	1BILL	IN999999	INVOICE & VOUCHER
15		G06313 WORKERS WELFARE FUND ADC GOS	1BILL	IN999999	INVOICE & VOUCHER
16		G06316 WOKERS P.P FUND ADC GOS	1BILL	IN999999	INVOICE & VOUCHER
17		B02384 SALE TAX ON SERVICES ADC GOS	1BILL	KPRA0001	INVOICE & VOUCHER
18		G06313 WORKERS WELFARE FUND ADC GOS	1BILL	KPRA0001	INVOICE & VOUCHER
19		G06316 WOKERS P.P FUND ADC GOS	1BILL	KPRA0001	INVOICE & VOUCHER
20		GOS C02101 - ORG OF STATE EXMFE	1BILL	IN100501	INVOICE & VOUCHER
21		ADC SALES TAX ON SERVICE GOB	1BILL	KPRA0001	INVOICE & VOUCHER
22		ADC SALES TAX ON SERVICE GOB	1BILL	IN999999	INVOICE & VOUCHER
23		BED TAX PENALTY	1BILL	IN100428	INVOICE & VOUCHER
24		INCOME TAX	1BILL	IN100428	INVOICE & VOUCHER
25		MOTOR VEHICLE TAX	1BILL	IN100428	INVOICE & VOUCHER
26		PROFESSIONAL TAX	1BILL	IN100428	INVOICE & VOUCHER
27		MOTOR VEHICLE CVT	1BILL	IN100428	INVOICE & VOUCHER
28		ADVANCE NUMBER ALLOCATION FEE	1BILL DIRECT	IN100428	INVOICE & VOUCHER
29		BIOMETRIC LATE PENALTY	1BILL DIRECT	IN100428	INVOICE & VOUCHER
30		MOTOR VEHICLE CVT	1BILL DIRECT	ICT00001	INVOICE & VOUCHER
31		ADVANCE NUMBER ALLOCATION FEE	1BILL DIRECT	ICT00001	INVOICE & VOUCHER
32		BIOMETRIC LATE PENALTY	1BILL DIRECT	ICT00001	INVOICE & VOUCHER
33		BED TAX PENALTY	1BILL DIRECT	ICT00001	INVOICE & VOUCHER
34		PROFESSIONAL TAX	1BILL DIRECT	ICT00001	INVOICE & VOUCHER
35		MOTOR VEHICLE TAX	1BILL	ICT00001	INVOICE & VOUCHER
36		INCOME TAX	1BILL	ICT00001	INVOICE & VOUCHER
37		PROFESSIONAL TAX	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
38		INCOME TAX	1BILL	GOP00001	INVOICE & VOUCHER
39		MUTATION & FARD SUB ACCOUNT COMMERCIAL BANK	1BILL	GOP00001	INVOICE & VOUCHER
40		PRA	1BILL	GOP00001	INVOICE & VOUCHER
41		PRA	1BILL	GOP00001	INVOICE & VOUCHER
42		B02801-REGISTERATION FEE-ADC-GOGB	1BILL	IN101530	INVOICE & VOUCHER
43		B2803-PROV. MOTOR VEH. TAX-ADC-GOGB	1BILL	IN101530	INVOICE & VOUCHER
44		B02806-OTHER VEH. TAX-ADC-GOGB	1BILL	IN101530	INVOICE & VOUCHER
45		B02811-M.VEH. FITNESS REC-ADC-GOGB	1BILL	IN101530	INVOICE & VOUCHER
46		B02812-ROUTE PERMIT FEE-ADC-GOGB	1BILL	IN101530	INVOICE & VOUCHER
47		C02637-DRIVING LICENSE FEE-ADC-GOGB	1BILL DIRECT	IN101530	INVOICE & VOUCHER
48		C02638-TRAFFIC FINES-ADC-GOGB	1BILL DIRECT	IN101530	INVOICE & VOUCHER
49		B02802-MISC. RECEIPTS FEE-ADC-GOGB	1BILL	IN101530	INVOICE & VOUCHER
50		C03829-FEE FINE FORFEITURE-ADC-GOGB	1BILL	IN101530	INVOICE & VOUCHER
51		C02109-REG AND RENEWAL FEE-ADC-GOGB	1BILL DIRECT	IN101530	INVOICE & VOUCHER
52		C02734-TOURISM DEPT. REC.-ADC-GOGB	1BILL DIRECT	IN101530	INVOICE & VOUCHER
53		C03821-ADVENTURE TOUR FEE-ADC-GOGB	1BILL	IN101530	INVOICE & VOUCHER
54		C03852-ENVIRONMENTAL FEE-ADC-GOGB	1BILL DIRECT	IN101530	INVOICE & VOUCHER
55		GOS C02101 - ORG OF STATE EXMFE	1BILL	IN777111	INVOICE & VOUCHER
56		MUTATION & FARD SUB ACCOUNT COMMERCIAL BANK	1BILL DIRECT	IN777111	INVOICE & VOUCHER
57		C02804-FEES GOVT. PRIM SCH. ADC GOS	1BILL	IN777111	INVOICE & VOUCHER
58		C02803 FEE GOV. SCH. INTER ADC GOS	1BILL DIRECT	IN777111	INVOICE & VOUCHER
59		C03805 RENT, RATE & TAX ADC GOS	1BILL DIRECT	IN777111	INVOICE & VOUCHER
60		C03870 APP. FEE OTHERS ADC GOS	1BILL	IN777111	INVOICE & VOUCHER
61		G11238 SEC. DEP. SUPPLY ADC GOS	1BILL DIRECT	IN777111	INVOICE & VOUCHER
62		INCOME TAX	1BILL	PRAL0001	INVOICE & VOUCHER
63		KP CESS	1BILL DIRECT	PRAL0001	INVOICE & VOUCHER
64		PUNJAB CESS	1BILL	PRAL0001	INVOICE & VOUCHER
65		SINDH CESS	1BILL	PRAL0001	INVOICE & VOUCHER
66		STAMP DUTY	1BILL DIRECT	PRAL0001	INVOICE & VOUCHER
67		SALES TAX	1BILL	PRAL0001	INVOICE & VOUCHER
68		SINGLE DECLARATION PROCESSING FEE	1BILL	PRAL0001	INVOICE & VOUCHER
69		SINGLE DECLARATION PROCESSING FEE	1BILL	IN100074	INVOICE & VOUCHER
70		INCOME TAX	1BILL DIRECT	IN100074	INVOICE & VOUCHER
71		KP CESS	1BILL	IN100074	INVOICE & VOUCHER
72		PUNJAB CESS	1BILL	IN100074	INVOICE & VOUCHER
73		ALL CROSS-BORDER RELATED RECEIPTS	1BILL	IN100074	INVOICE & VOUCHER
74		ALL CROSS-BORDER RELATED RECEIPTS	1BILL DIRECT	IN100074	INVOICE & VOUCHER
75		SINDH CESS	1BILL	IN100074	INVOICE & VOUCHER
76		STAMP DUTY	1BILL DIRECT	IN100074	INVOICE & VOUCHER
77		SALES TAX	1BILL	IN100074	INVOICE & VOUCHER
78		SAPPHIRE CONSULTING SERVICES PVT LIMITED	1BILL DIRECT	IN101180	INVOICE & VOUCHER
79		B01131-TAXES FROM INDIVIDUALS, AOPS, & URF	1BILL	IN101180	INVOICE & VOUCHER
80		B02805 TAX ON LUXURY VEHI. ADC GOS	1BILL DIRECT	IN101180	INVOICE & VOUCHER
81		B02802 FEES FOR MISC. REC. ADC GOS	1BILL	IN101180	INVOICE & VOUCHER
82		B02803REC.UNDER PRO.MVT ACT ADC GOS	1BILL	IN101180	INVOICE & VOUCHER
83		B02801 FEES FOR REG. OF MV ADC GOS	1BILL	IN101180	INVOICE & VOUCHER
84		PROFESSION TAX ADC GOS	1BILL	IN101180	INVOICE & VOUCHER
85		C03870 OTHER RECEIPTS ADC GOS	1BILL DIRECT	IN101180	INVOICE & VOUCHER
86		PROPERTY TAX ADC GOS	1BILL DIRECT	IN101180	INVOICE & VOUCHER
87		C02804-FEES GOVT. PRIM SCH. ADC GOS	1BILL	IN777111	INVOICE & VOUCHER
88		C02803 FEE GOV. SCH. INTER ADC GOS	1BILL	IN777111	INVOICE & VOUCHER
89		C03805 RENT, RATE & TAX ADC GOS	1BILL	IN777111	INVOICE & VOUCHER
90		C03870 APP. FEE OTHERS ADC GOS	1BILL	IN777111	INVOICE & VOUCHER
91		G11238 SEC. DEP. SUPPLY ADC GOS	1BILL	IN777111	INVOICE & VOUCHER
92		B02801-REGISTERATION FEE-ADC-GOGB	1BILL	IN101530	INVOICE & VOUCHER
93		B2803-PROV. MOTOR VEH. TAX-ADC-GOGB	1BILL	IN101530	INVOICE & VOUCHER
94		B02806-OTHER VEH. TAX-ADC-GOGB	1BILL	IN101530	INVOICE & VOUCHER
95		B02811-M.VEH. FITNESS REC-ADC-GOGB	1BILL	IN101530	INVOICE & VOUCHER
96		B02812-ROUTE PERMIT FEE-ADC-GOGB	1BILL	IN101530	INVOICE & VOUCHER
97		C02637-DRIVING LICENSE FEE-ADC-GOGB	1BILL	IN101530	INVOICE & VOUCHER
98		C02638-TRAFFIC FINES-ADC-GOGB	1BILL	IN101530	INVOICE & VOUCHER
99		B02802-MISC. RECEIPTS FEE-ADC-GOGB	1BILL	IN101530	INVOICE & VOUCHER
100		C03829-FEE FINE FORFEITURE-ADC-GOGB	1BILL DIRECT	IN101530	INVOICE & VOUCHER

101		C02109-REG AND RENEWAL FEE-ADC-GOGB	1BILL DIRECT	IN101530	INVOICE & VOUCHER
102		C02734-TOURISM DEPT. REC.-ADC-GOGB	1BILL	IN101530	INVOICE & VOUCHER
103		C03821-ADVENTURE TOUR FEE-ADC-GOGB	1BILL	IN101530	INVOICE & VOUCHER
104		C03852-ENVIRONMENTAL FEE-ADC-GOGB	1BILL	IN101530	INVOICE & VOUCHER
105		GILGIT BALTISTAN GOVERNMENT	1BILL	IN101530	INVOICE & VOUCHER
106		FWO (FRONTIER WORKS ORGANIZATION) ONE NETWORK	1BILL	IN131313	INVOICE & VOUCHER
107		PITB (AGGREGATOR) PAYZEN	1BILL DIRECT	IN100700	INVOICE & VOUCHER
108		GILGIT BALTISTAN GOVERNMENT	1BILL	IN101530	INVOICE & VOUCHER
109		FWO (FRONTIER WORKS ORGANIZATION) ONE NETWORK	1BILL	IN131313	INVOICE & VOUCHER
110		PITB (AGGREGATOR) PAYZEN	1BILL DIRECT	IN100700	INVOICE & VOUCHER
111		CAPITAL DEVELOPMENT AUTHORITY (CDA) - TREASURY SERVICES	1BILL	IN122003	INVOICE & VOUCHER
112		CAPITAL DEVELOPMENT AUTHORITY (CDA) -WATER & ALLIED CHARGES	1BILL DIRECT	IN122002	INVOICE & VOUCHER
113		CAPITAL DEVELOPMENT AUTHORITY (CDA) - DIRECTORATE OF REVENUE	1BILL DIRECT	IN122001	INVOICE & VOUCHER
114		EPAY SINDH (GOVERNMENT OF SINDH)	1BILL	IN777111	INVOICE & VOUCHER
115		EXCISE & TAXATION (KPK)	1BILL	IN100139	INVOICE & VOUCHER
116		FEDERAL BOARD OF REVENUE (FBR)	1BILL	PRAL0001	INVOICE & VOUCHER
117		GOVERNMENT OF THE PUNJAB (GOPB)	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
118		ISLAMABAD CAPITAL TERRITORY (ICT)/EXCISE AND VEHICLE	1BILL	IN100328	INVOICE & VOUCHER
119		HOME & TRIBAL AFFAIRS DEPARTMENT (KPK)	1BILL	IN101210	INVOICE & VOUCHER
120		KHYBER PAKHTUNKHWA REVENUE AUTHORITY (KPRA)	1BILL	KPRA0001	INVOICE & VOUCHER
121		PAKISTAN SINGLE WINDOW - COMMERCIAL PAYMENTS	1BILL	IN100779	INVOICE & VOUCHER
122		PAKISTAN SINGLE WINDOW - GOVERNMENT PAYMENTS	1BILL	IN100074	INVOICE & VOUCHER
123		SECURITIES & EXCHANGE COMMISSION OF PAKISTAN (SECP)	1BILL	SECP0001	INVOICE & VOUCHER
124		SECURITIES & EXCHANGE COMMISSION OF PAKISTAN (SECP)- LEAP	1BILL	IN100294	INVOICE & VOUCHER
125		SINDH EMPLOYEES SOCIAL SECURITY INSTITUTION (SESSI)	1BILL DIRECT	IN100098	INVOICE & VOUCHER
126		SINDH REVENUE BOARD - POINT OF SALE	1BILL DIRECT	IN101090	INVOICE & VOUCHER
127		NATIONAL POLICE FOUNDATION	1BILL DIRECT	IN101321	INVOICE & VOUCHER
128		DRIVING LICENSE SINDH	1BILL DIRECT	IN111121	INVOICE & VOUCHER
129		NATIONAL POLICE FOUNDATION (ICT)	1BILL	IN101550	INVOICE & VOUCHER
130		BALOCHISTAN TRAFFIC POLICE	1BILL	IN111071	INVOICE & VOUCHER
131		PSX	1BILL DIRECT	IN101773	INVOICE & VOUCHER
132		MTAG	1BILL DIRECT	IN101300	INVOICE & VOUCHER
133		SALES TAX-B023	1BILL	IN999999	INVOICE & VOUCHER
134		FEDERAL EXCISE-B024	1BILL	IN999999	INVOICE & VOUCHER
135		PETROLEUM LEVY OTHERS-B03085	1BILL	IN999999	INVOICE & VOUCHER
136		INCOME TAX-B01101	1BILL	IN999999	INVOICE & VOUCHER
137		CAPITAL VALUE TAX ON MOVEABLE ASSETS	1BILL DIRECT	IN999999	INVOICE & VOUCHER
138		CAPITAL VALUE TAX ON IMMOVEABLE ASSETS	1BILL	IN999999	INVOICE & VOUCHER
139		CVT ON MOTOR VEHICLES ADC	1BILL	IN100328	INVOICE & VOUCHER
140		C02638 BALOCHISTAN TRAFFIC FINES ADC	1BILL	IN111071	INVOICE & VOUCHER
141		C02637 BALOCHISTAN DRIVING LICENSE FEE ADC	1BILL DIRECT	IN111071	INVOICE & VOUCHER
142		INCOME TAX ADC-AJK B-01101	1BILL	IN999999	INVOICE & VOUCHER
143		FEES FOR REG. OF MV ADC AJK	1BILL	IN999999	INVOICE & VOUCHER
144		REC.UNDER PRO.MVT ACT ADC AJK	1BILL	IN999999	INVOICE & VOUCHER
145		TAX ON PROFESSION ADC-AJK	1BILL	IN999999	INVOICE & VOUCHER
146		SALES TAX ON SERVICES ADC-AJK B02366	1BILL	IN999999	INVOICE & VOUCHER
147		OTHER EXCISE DUTY ADC-AJK B02628	1BILL	IN999999	INVOICE & VOUCHER
148		EDUCATION CESS ADC-AJK B03021	1BILL DIRECT	IN999999	INVOICE & VOUCHER
149		TELEPHONE DUTY ADC-AJK B03070	1BILL DIRECT	IN999999	INVOICE & VOUCHER
150		SALES TAX ON GOODS ADC-AJK	1BILL	IN999999	INVOICE & VOUCHER
151		TOLLS ON RD.& BRIDGE ADC-AJK C02712	1BILL	IN999999	INVOICE & VOUCHER
152		RECPT.SALE OF TOBACCO DEAL.ADCAJK	1BILL	IN999999	INVOICE & VOUCHER
153		MEDICINAL AND TOILET PREPARATIONS ADC-AJK	1BILL	IN999999	INVOICE & VOUCHER
154		ADDRESS CHANGE FEE	1BILL	IN100428	INVOICE & VOUCHER
155		ALTERATION FEE	1BILL DIRECT	IN100428	INVOICE & VOUCHER
156		ENTERTAINMENT DUTY PENALTY	1BILL	IN100428	INVOICE & VOUCHER
157		ADVANCE TAX(PRE_REGISTRATION)	1BILL	IN100428	INVOICE & VOUCHER
158		BED TAX ARREARS	1BILL DIRECT	IN100428	INVOICE & VOUCHER
159		BIOMETRIC FINE	1BILL	IN100428	INVOICE & VOUCHER
160		BED TAX	1BILL DIRECT	IN100428	INVOICE & VOUCHER
161		DUPLICATE REG CERT FEE	1BILL	IN100428	INVOICE & VOUCHER
162		DEALER REGISTRATION FEE	1BILL DIRECT	IN100428	INVOICE & VOUCHER
163		DEALER RENEWAL FEE	1BILL DIRECT	IN100428	INVOICE & VOUCHER
164		DEALER PENALTY	1BILL	IN100428	INVOICE & VOUCHER
165		DUPLICATE REGISTRATION	1BILL	IN100428	INVOICE & VOUCHER
166		DEALER SECURITY FEE	1BILL	IN100428	INVOICE & VOUCHER
167		ENTERTAINMENT DUTY ARREARS	1BILL	IN100428	INVOICE & VOUCHER
168		EDUCATION CESS - 02%	1BILL	IN100428	INVOICE & VOUCHER
169		EDUCATION CESS - 98%	1BILL DIRECT	IN100428	INVOICE & VOUCHER
170		ENTERTAINMENT DUTY	1BILL DIRECT	IN100428	INVOICE & VOUCHER
171		FEE ON SALE OF METHELATED SPIRIT/DENOTURED	1BILL	IN100428	INVOICE & VOUCHER
172		HIRE PURCHASE FEE	1BILL	IN100428	INVOICE & VOUCHER
173		HPA TERMINATION FEE	1BILL	IN100428	INVOICE & VOUCHER
174		LATE REGISTRATION FEE	1BILL	IN100428	INVOICE & VOUCHER
175		LICENSE RENEWAL FEE ON L-2/L-42-D ETC.	1BILL	IN100428	INVOICE & VOUCHER
176		LIFE TIME TOKEN	1BILL DIRECT	IN100428	INVOICE & VOUCHER
177		MOTOR VEHICLE TAX ARREARS	1BILL DIRECT	IN100428	INVOICE & VOUCHER
178		MUTUAL FEE	1BILL DIRECT	IN100428	INVOICE & VOUCHER
179		MISCELLANEOUS	1BILL DIRECT	IN100428	INVOICE & VOUCHER
180		NUMBER PLATE PRICE FEE	1BILL	IN100428	INVOICE & VOUCHER
181		PROFESSIONAL TAX ARREARS	1BILL	IN100428	INVOICE & VOUCHER
182		PENALTY	1BILL	IN100428	INVOICE & VOUCHER
183		PENALTY FOR LATE REGISTRATION	1BILL	IN100428	INVOICE & VOUCHER
184		PROFESSIONAL TAX PENALTY	1BILL	IN100428	INVOICE & VOUCHER
185		REBATE	1BILL	IN100428	INVOICE & VOUCHER
186		REPLACEMENT FEE	1BILL	IN100428	INVOICE & VOUCHER
187		REGISTRATION FEE	1BILL DIRECT	IN100428	INVOICE & VOUCHER
188		RE REGISTRATION FEE	1BILL DIRECT	IN100428	INVOICE & VOUCHER
189		SMART CARD PRICE	1BILL DIRECT	IN100428	INVOICE & VOUCHER
190		SPECIAL NUMBER FEE	1BILL	IN100428	INVOICE & VOUCHER
191		STICKER FEE	1BILL	IN100428	INVOICE & VOUCHER
192		TOBACCO VEND FEE ARREARS	1BILL DIRECT	IN100428	INVOICE & VOUCHER
193		TAX PENALTY	1BILL	IN100428	INVOICE & VOUCHER
194		TRANSFER FEE	1BILL DIRECT	IN100428	INVOICE & VOUCHER
195		TOBACCO VEND FEE PENALTY	1BILL DIRECT	IN100428	INVOICE & VOUCHER
196		TEMPRARY REGISTRATION FEE	1BILL DIRECT	IN100428	INVOICE & VOUCHER
197		TOBACCO VEND FEE	1BILL	IN100428	INVOICE & VOUCHER
198		VEND FEES ON SALE OF LOCALLY MANUFECTURED LIQUOR	1BILL	IN100428	INVOICE & VOUCHER
199		ADVANCE TAX(NEW REGISTRATION)	1BILL DIRECT	IN100428	INVOICE & VOUCHER
200		B01417 ICT ADC MUTATION FEE	1BILL	IN100428	INVOICE & VOUCHER
201		B01311 ICT ADC REGISTRATION FEE	1BILL	IN100428	INVOICE & VOUCHER
202		B02701 ICT ADC STAMP DUTIES	1BILL DIRECT	IN100428	INVOICE & VOUCHER
203		OTHER FINE	1BILL	IN100428	INVOICE & VOUCHER
204		NON-PATTERN NUMBER PLATES FINE	1BILL	IN100428	INVOICE & VOUCHER
205		FAKE NUMBER PLATES FINE	1BILL DIRECT	IN100428	INVOICE & VOUCHER
206		TINTED GLASSES FINE	1BILL	IN100428	INVOICE & VOUCHER
207		DISCOMFORT LIGHTS FINE	1BILL DIRECT	IN100428	INVOICE & VOUCHER
208		INDUSTRIAL SAFETY EXPLOSIVE DEPARTMENT	1BILL	IN100428	INVOICE & VOUCHER
209		BOILER INSPECTN FEE PUNJ ADC	1BILL	GOP00001	INVOICE & VOUCHER
210		WEIGHT, MEASURES AND TRADE ADC	1BILL	GOP00001	INVOICE & VOUCHER
211		FEE, FINE AND FORFEITURES ADC	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
212		REG OF SOCIETIES REG ACT ADC	1BILL	GOP00001	INVOICE & VOUCHER
213		CVT2022 ON MOTER VEHICLE IN GOPB ADC	1BILL	GOP00001	INVOICE & VOUCHER

214		C03870 OTHER RECEIPT GOPB ADC	1BILL	GOP00001	INVOICE & VOUCHER
215		ADC GOPB-DOMICILE FEES	1BILL	GOP00001	INVOICE & VOUCHER
216		EXCISE TAXATION AND NARCOTICS CONTROL	1BILL	GOP00001	INVOICE & VOUCHER
217		PROPERTY TAX	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
218		ADC DRIVING LICENSE TRAFFIC POLICE	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
219		ADC ROUTE PERMIT (TRANSPORT DEPARTMENT)	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
220		TRAFFIC CHALLAN PUNJAB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
221		FITNESS CERTIFICATE	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
222		E AUCTION SERVICE	1BILL	GOP00001	INVOICE & VOUCHER
223		PRIVATE EDUCATION SYSTEM	1BILL	GOP00001	INVOICE & VOUCHER
224		PAYMENT UNDER BUSINESS PLAN OF GOVERNOR'S HOUSE	1BILL	GOP00001	INVOICE & VOUCHER
225		TRANSFER OF MOTOR VEHICLE PUNJAB	1BILL	GOP00001	INVOICE & VOUCHER
226		TRANSFER OF MOTOR VEHICLE	1BILL	GOP00001	INVOICE & VOUCHER
227		ADC PUNJAB WORKERS WELFARE FUND	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
228		COTTON FEE	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
229		E-STAMPING JUDICIAL AND NON JUDICIAL	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
230		E-STAMPING REGISTRATION AND COMPARISON FEE	1BILL	GOP00001	INVOICE & VOUCHER
231		E-STAMPING CVT	1BILL	GOP00001	INVOICE & VOUCHER
232		E – STAMPING JUDICIAL AND NON JUDICIAL DEFICIENT	1BILL	GOP00001	INVOICE & VOUCHER
233		MUTATION FEE	1BILL	GOP00001	INVOICE & VOUCHER
234		FARD FEE	1BILL	GOP00001	INVOICE & VOUCHER
235		BUSINESS REGISTRATION FEE	1BILL	GOP00001	INVOICE & VOUCHER
236		E-CHALLANS	1BILL	GOP00001	INVOICE & VOUCHER
237		DIRECT RECEIPTS ON ACCOUNT OF WATER RATE (ABIANA)	1BILL	GOP00001	INVOICE & VOUCHER
238		COLLECTION OF PRIVATE COLLEGE REGISTRATION FEE	1BILL	GOP00001	INVOICE & VOUCHER
239		ADC IRRIGATI ON WORK REC	1BILL	GOP00001	INVOICE & VOUCHER
240		ADC C-021 EXAMINATION FEE PPSC	1BILL	GOP00001	INVOICE & VOUCHER
241		DA DRIVING LICENSE FEE ADC GOPB	1BILL	GOP00001	INVOICE & VOUCHER
242		E-CHALLAN PUNJAB HP ADC GOPB	1BILL	GOP00001	INVOICE & VOUCHER
243		PUBLIC WORKS REMIT.BUILD.ADC GOPB	1BILL	GOP00001	INVOICE & VOUCHER
244		PUBLIC WORKS REMIT HIGHWAY ADC GOPB	1BILL	GOP00001	INVOICE & VOUCHER
245		C02871 HEALTH OTHER RAC.ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
246		C03703 EXT. REC. CDLM TCL ADC GOPB	1BILL	GOP00001	INVOICE & VOUCHER
247		C03327-WILDLIFE RLCO - GOPB ADC	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
248		C03201 - FISHERIES RLCO - GOPB ADC	1BILL	GOP00001	INVOICE & VOUCHER
249		C03855 EPD GOPB ADC	1BILL	GOP00001	INVOICE & VOUCHER
250		C03821 DTS GOPB ADC	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
251		B03031 ENERGY DPT GOPB ADC	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
252		B-01173 AGRICULTURE INCOME TAX	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
253		B-01312 COPYING FEE	1BILL	GOP00001	INVOICE & VOUCHER
254		B02702 NOTARIAL STAMPS-ADC GOPB	1BILL	GOP00001	INVOICE & VOUCHER
255		B02703 REVENUE STAMPS-ADC GOPB	1BILL	GOP00001	INVOICE & VOUCHER
256		B02704 NON JUDICIAL OTHER-ADC GOPB	1BILL	GOP00001	INVOICE & VOUCHER
257		B02705 SPCL ADHSIVE STAMPS-ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
258		B01320 AHL E COMMSSION FEE-ADC GOPB	1BILL	GOP00001	INVOICE & VOUCHER
259		B02770 BOR SERVICE CHARGES-ADC GOPB	1BILL	GOP00001	INVOICE & VOUCHER
260		C02310 STAMP VENDOR LICENSE FEE-ADC GOPB	1BILL	GOP00001	INVOICE & VOUCHER
261		B02601 - MALT LIQUORS – DUTY ON BEAR MANUFACTURED IN PAKISTAN	1BILL	GOP00001	INVOICE & VOUCHER
262		B02602 - FOREIGN LIQUOR DUTY – DUTY ON SPIRITS MANUFACTURER IN PAKISTAN	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
263		B02603 - LICENSE FEE FOR THE GENERAL SALE OF FOREIGN LIQUOR (IMPORTED OR MANUFAC	1BILL	GOP00001	INVOICE & VOUCHER
264		B02610 – SPIRIT AND FERMENTED PRODUCTS	1BILL	GOP00001	INVOICE & VOUCHER
265		RENEWAL FEE BREWERY/ DISTILLERY L-1 LICENSE (WHOLESALE) RENEWAL FEE BREWERY/DIS	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
266		B02611 – LICENSE FEE FOR COMMERCIAL SPIRIT, D-2 ANNUAL RENEWAL	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
267		B02612 – LICENSE FEE FOR DENATURED SPIRIT LICENSE FEE L-42/A	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
268		B02613 – PERMIT FEE FOR DENATURED SPIRITS	1BILL	GOP00001	INVOICE & VOUCHER
269		B02621 – DUTY ON SPIRIT USED IN THE MANUFACTURED OF MEDICINES AND ON RECTIFIED SP	1BILL	GOP00001	INVOICE & VOUCHER
270		B02625 – FINE CONFISCATION AND MISCELLANEOUS	1BILL	GOP00001	INVOICE & VOUCHER
271		C03808 REC UNDR MINEOILFLD ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
272		B02734 STAMP JUDICIAL ADC GOPB	1BILL	GOP00001	INVOICE & VOUCHER
273		B01311 REG AND COMP FEE ADC GOPB	1BILL	GOP00001	INVOICE & VOUCHER
274		SECURITY DEPOSITS OF EXPLOSIVE DEPARTMENT (ACT1884)	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
275		RURAL LOCAL GOVERNMENT DC ATTOCK	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
276		RURAL LOCAL GOVERNMENT DC CHAKWAL	1BILL	GOP00001	INVOICE & VOUCHER
277		RURAL LOCAL GOVERNMENT DC JEHLUM	1BILL	GOP00001	INVOICE & VOUCHER
278		RURAL LOCAL GOVERNMENT DC KASUR	1BILL	GOP00001	INVOICE & VOUCHER
279		RURAL LOCAL GOVERNMENT DC KHANEWAL	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
280		RURAL LOCAL GOVERNMENT DC LAYYAH	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
281		RURAL LOCAL GOVERNMENT DC LODHRAN	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
282		RURAL LOCAL GOVERNMENT DC MULTAN	1BILL	GOP00001	INVOICE & VOUCHER
283		RURAL LOCAL GOVERNMENT DC NAROWAL	1BILL	GOP00001	INVOICE & VOUCHER
284		RURAL LOCAL GOVERNMENT DC OKARA	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
285		RURAL LOCAL GOVERNMENT DC PAKPATTAN	1BILL	GOP00001	INVOICE & VOUCHER
286		RURAL LOCAL GOVERNMENT DC SAHIWAL	1BILL	GOP00001	INVOICE & VOUCHER
287		RURAL LOCAL GOVERNMENT DC SIALKOT	1BILL	GOP00001	INVOICE & VOUCHER
288		RURAL LOCAL GOVERNMENT DC VEHARI	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
289		RURAL LOCAL GOVERNMENT RAJANPUR	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
290		RURAL LOCAL GOVERNMNT DC GUJRANWALA	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
291		RURAL LOCAL GOVERNMNT DC GUJRAT	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
292		RURAL LOCAL GOVERNMNT DC HAFIZABAD	1BILL	GOP00001	INVOICE & VOUCHER
293		RURAL LOCAL GOVERNMNT DC RAWALPINDI	1BILL	GOP00001	INVOICE & VOUCHER
294		RURAL LOCAL GOVT DC BAHAWALNAGAR	1BILL	GOP00001	INVOICE & VOUCHER
295		RURAL LOCAL GOVT DC BAHAWALPUR	1BILL	GOP00001	INVOICE & VOUCHER
296		RURAL LOCAL GOVT DC BHAKKAR	1BILL	GOP00001	INVOICE & VOUCHER
297		RURAL LOCAL GOVT DC CHINIOT	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
298		RURAL LOCAL GOVT DC DERA GHAZI KHAN	1BILL	GOP00001	INVOICE & VOUCHER
299		RURAL LOCAL GOVT DC FAISALABAD	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
300		RURAL LOCAL GOVT DC JHANG	1BILL	GOP00001	INVOICE & VOUCHER
301		RURAL LOCAL GOVT DC KHUSHAB	1BILL	GOP00001	INVOICE & VOUCHER
302		RURAL LOCAL GOVT DC MANDI BAHAUDDIN	1BILL	GOP00001	INVOICE & VOUCHER
303		RURAL LOCAL GOVT DC MIANWALI	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
304		RURAL LOCAL GOVT DC MUZAFFARGARH	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
305		RURAL LOCAL GOVT DC RAHIM YAR KHAN	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
306		RURAL LOCAL GOVT DC SARGODHA	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
307		RURAL LOCAL GOVT DC TOBA TEK SINGH	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
308		UR LC GOVT MC KEHROR PACCA	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
309		UR LOC GOVT MC TRINDA SAWAY KHAN	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
310		UR LOCAL GOVERNMENT MC SHUJA ABAD	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
311		UR LOCAL GOVT MC CHOWK SARWAR	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
312		UR LOCAL GOVT MC JALALPUR PIRWALA	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
313		URB LOCAL GOVT MC KHAIRPUR TAMEWALL	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
314		URB LOCAL GOVT RAWALPINDI	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
315		URBAN LOC GOVT MC CHOA SAIDAN SHAH	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
316		URBAN LOC GOVT MC HAVELI LAKHA	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
317		URBAN LOCAL GOVERNMENT ELLAHABAD	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
318		URBAN LOCAL GOVERNMENT KOT CHUTTA	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
319		URBAN LOCAL GOVERNMENT MC ALIPUR	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
320		URBAN LOCAL GOVERNMENT MC ARIFWALA	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
321		URBAN LOCAL GOVERNMENT MC ATTOCK	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
322		URBAN LOCAL GOVERNMENT MC BASIRPUR	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
323		URBAN LOCAL GOVERNMENT MC BHOUN	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
324		URBAN LOCAL GOVERNMENT MC BUREWALA	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
325		URBAN LOCAL GOVERNMENT MC CHAKWAL	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
326		URBAN LOCAL GOVERNMENT MC CHOUBARA	1BILL DIRECT	GOP00001	INVOICE & VOUCHER

327		URBAN LOCAL GOVERNMENT MC CHUNIAN	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
328		URBAN LOCAL GOVERNMENT MC DASKA	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
329		URBAN LOCAL GOVERNMENT MC DEPALPUR	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
330		URBAN LOCAL GOVERNMENT MC DG KHAN	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
331		URBAN LOCAL GOVERNMENT MC DINA	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
332		URBAN LOCAL GOVERNMENT MC DUNYAPUR	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
333		URBAN LOCAL GOVERNMENT MC FATEHPUR	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
334		URBAN LOCAL GOVERNMENT MC FAZILPUR	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
335		URBAN LOCAL GOVERNMENT MC FEROZWALA	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
336		URBAN LOCAL GOVERNMENT MC HAZRO	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
337		URBAN LOCAL GOVERNMENT MC JAHANIAN	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
338		URBAN LOCAL GOVERNMENT MC JAMPUR	1BILL	GOP00001	INVOICE & VOUCHER
339		URBAN LOCAL GOVERNMENT MC JAND	1BILL	GOP00001	INVOICE & VOUCHER
340		URBAN LOCAL GOVERNMENT MC JATOI	1BILL	GOP00001	INVOICE & VOUCHER
341		URBAN LOCAL GOVERNMENT MC JEHLUM	1BILL	GOP00001	INVOICE & VOUCHER
342		URBAN LOCAL GOVERNMENT MC KABIRWALA	1BILL	GOP00001	INVOICE & VOUCHER
343		URBAN LOCAL GOVERNMENT MC KAHUTA	1BILL	GOP00001	INVOICE & VOUCHER
344		URBAN LOCAL GOVERNMENT MC KAMEER	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
345		URBAN LOCAL GOVERNMENT MC KANGANPUR	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
346		URBAN LOCAL GOVERNMENT MC KASUR	1BILL	GOP00001	INVOICE & VOUCHER
347		URBAN LOCAL GOVERNMENT MC KHANEWAL	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
348		URBAN LOCAL GOVERNMENT MC KHANGARH	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
349		URBAN LOCAL GOVERNMENT MC KHEWRA	1BILL	GOP00001	INVOICE & VOUCHER
350		URBAN LOCAL GOVERNMENT MC KHUDIAN	1BILL	GOP00001	INVOICE & VOUCHER
351		URBAN LOCAL GOVERNMENT MC KOT ADDU	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
352		URBAN LOCAL GOVERNMENT MC KOTMITHAN	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
353		URBAN LOCAL GOVERNMENT MC LAHORE	1BILL	GOP00001	INVOICE & VOUCHER
354		URBAN LOCAL GOVERNMENT MC LAWA	1BILL	GOP00001	INVOICE & VOUCHER
355		URBAN LOCAL GOVERNMENT MC LAYYAH	1BILL	GOP00001	INVOICE & VOUCHER
356		URBAN LOCAL GOVERNMENT MC LODHRAN	1BILL	GOP00001	INVOICE & VOUCHER
357		URBAN LOCAL GOVERNMENT MC MAILSI	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
358		URBAN LOCAL GOVERNMENT MC MULTAN	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
359		URBAN LOCAL GOVERNMENT MC MURIDKE	1BILL	GOP00001	INVOICE & VOUCHER
360		URBAN LOCAL GOVERNMENT MC MURREE	1BILL	GOP00001	INVOICE & VOUCHER
361		URBAN LOCAL GOVERNMENT MC NAROWAL	1BILL	GOP00001	INVOICE & VOUCHER
362		URBAN LOCAL GOVERNMENT MC OKARA	1BILL	GOP00001	INVOICE & VOUCHER
363		URBAN LOCAL GOVERNMENT MC PAKPATTAN	1BILL	GOP00001	INVOICE & VOUCHER
364		URBAN LOCAL GOVERNMENT MC PASRUR	1BILL	GOP00001	INVOICE & VOUCHER
365		URBAN LOCAL GOVERNMENT MC PATTOKI	1BILL	GOP00001	INVOICE & VOUCHER
366		URBAN LOCAL GOVERNMENT MC PINDI GHEB	1BILL	GOP00001	INVOICE & VOUCHER
367		URBAN LOCAL GOVERNMENT MC RAJA JANG	1BILL	GOP00001	INVOICE & VOUCHER
368		URBAN LOCAL GOVERNMENT MC RAJANPUR	1BILL	GOP00001	INVOICE & VOUCHER
369		URBAN LOCAL GOVERNMENT MC ROJHAN	1BILL	GOP00001	INVOICE & VOUCHER
370		URBAN LOCAL GOVERNMENT MC SAHIWAL	1BILL	GOP00001	INVOICE & VOUCHER
371		URBAN LOCAL GOVERNMENT MC SAMBRIAL	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
372		URBAN LOCAL GOVERNMENT MC SHAH KOT	1BILL	GOP00001	INVOICE & VOUCHER
373		URBAN LOCAL GOVERNMENT MC SIALKOT	1BILL	GOP00001	INVOICE & VOUCHER
374		URBAN LOCAL GOVERNMENT MC SINAWAN	1BILL	GOP00001	INVOICE & VOUCHER
375		URBAN LOCAL GOVERNMENT MC SOHAWA	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
376		URBAN LOCAL GOVERNMENT MC TALAGANG	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
377		URBAN LOCAL GOVERNMENT MC TALAMBA	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
378		URBAN LOCAL GOVERNMENT MC TAUNSA	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
379		URBAN LOCAL GOVERNMENT MC TAXILA	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
380		URBAN LOCAL GOVERNMENT MC VEHARI	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
381		URBAN LOCAL GOVERNMENT MC WARBARTON	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
382		URBAN LOCAL GOVERNMENT MC ZAFARWAL	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
383		URBAN LOCAL GOVERNMNT MC BAHAWALPUR	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
384		URBAN LOCAL GOVERNMNT MC CHISHTIAN	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
385		URBAN LOCAL GOVERNMNT MC FORT ABBAS	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
386		URBAN LOCAL GOVERNMNT MC GUJAR KHAN	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
387		URBAN LOCAL GOVERNMNT MC HAROONABAD	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
388		URBAN LOCAL GOVERNMNT MC HASILPUR	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
389		URBAN LOCAL GOVERNMNT MC KHANPUR	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
390		URBAN LOCAL GOVERNMNT MC KOT SAMABA	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
391		URBAN LOCAL GOVERNMNT MC LIAQUATPUR	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
392		URBAN LOCAL GOVERNMNT MC MIANCHANNU	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
393		URBAN LOCAL GOVERNMNT MC SADIQABAD	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
394		URBAN LOCAL GOVERNMNT MC UCH SHARIF	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
395		URBAN LOCAL GOVERNMNT MC YAZMAN	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
396		URBAN LOCAL GOVERNMNT MC ZAHIR PIR	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
397		URBAN LOCAL GOVT DC NANKANA SAHIB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
398		URBAN LOCAL GOVT DC SHEIKHUPURA	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
399		URBAN LOCAL GOVT MC 18 HAZARI	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
400		URBAN LOCAL GOVT MC AHMAD PUR SIAL	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
401		URBAN LOCAL GOVT MC AHMADPUR EAST	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
402		URBAN LOCAL GOVT MC BAHAWALNAGAR	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
403		URBAN LOCAL GOVT MC BHAKKAR	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
404		URBAN LOCAL GOVT MC BHALWAL	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
405		URBAN LOCAL GOVT MC BHERA	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
406		URBAN LOCAL GOVT MC BHOWANA	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
407		URBAN LOCAL GOVT MC CHAK JHUMRA	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
408		URBAN LOCAL GOVT MC CHENAB NAGAR	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
409		URBAN LOCAL GOVT MC CHICHAWATNI	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
410		URBAN LOCAL GOVT MC CHINIOT	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
411		URBAN LOCAL GOVT MC DAIRA DIN PANNA	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
412		URBAN LOCAL GOVT MC DARYA KHAN	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
413		URBAN LOCAL GOVT MC DAUD KHEL	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
414		URBAN LOCAL GOVT MC DIJKOT	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
415		URBAN LOCAL GOVT MC DONGA BONGA	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
416		URBAN LOCAL GOVT MC DULLEWALA	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
417		URBAN LOCAL GOVT MC FAISALABAD	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
418		URBAN LOCAL GOVT MC FAROOQABAD	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
419		URBAN LOCAL GOVT MC FATEH JHANG	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
420		URBAN LOCAL GOVT MC GARH MAHARAJA	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
421		URBAN LOCAL GOVT MC GOJRA	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
422		URBAN LOCAL GOVT MC HADALI	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
423		URBAN LOCAL GOVT MC HASSANABDAL	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
424		URBAN LOCAL GOVT MC ISA KHEL	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
425		URBAN LOCAL GOVT MC JANDANWALA	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
426		URBAN LOCAL GOVT MC JARANWALA	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
427		URBAN LOCAL GOVT MC JAUHARABAD	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
428		URBAN LOCAL GOVT MC JHANG	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
429		URBAN LOCAL GOVT MC KALABAGH	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
430		URBAN LOCAL GOVT MC KALLAR KAHAR	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
431		URBAN LOCAL GOVT MC KALLAR SYEDAN	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
432		URBAN LOCAL GOVT MC KALLUR KOT	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
433		URBAN LOCAL GOVT MC KAMALIA	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
434		URBAN LOCAL GOVT MC KHANQAH DOGRAN	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
435		URBAN LOCAL GOVT MC KHURRIANWALA	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
436		URBAN LOCAL GOVT MC KHUSHAB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
437		URBAN LOCAL GOVT MC KOT ABDUL MALIK	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
438		URBAN LOCAL GOVT MC KOT MOMIN	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
439		URBAN LOCAL GOVT MC KOTLI SATTIAN	1BILL DIRECT	GOP00001	INVOICE & VOUCHER

440		URBAN LOCAL GOVT MC KUNDIAN	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
441		URBAN LOCAL GOVT MC LALIAN	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
442		URBAN LOCAL GOVT MC MAMUKANJAN	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
443		URBAN LOCAL GOVT MC MANANWALA	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
444		URBAN LOCAL GOVT MC MANKERA	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
445		URBAN LOCAL GOVT MC MIANWALI	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
446		URBAN LOCAL GOVT MC MINCHINABAD	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
447		URBAN LOCAL GOVT MC MITHA TIWANA	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
448		URBAN LOCAL GOVT MC MUSTAFAABAD	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
449		URBAN LOCAL GOVT MC MUZAFFARGARH	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
450		URBAN LOCAL GOVT MC NANKANA SAHIB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
451		URBAN LOCAL GOVT MC NARANG MANDI	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
452		URBAN LOCAL GOVT MC NAUSHERA	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
453		URBAN LOCAL GOVT MC NOORPUR THAL	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
454		URBAN LOCAL GOVT MC PHOOL NAGAR	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
455		URBAN LOCAL GOVT MC PIND DADAN KHAN	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
456		URBAN LOCAL GOVT MC PIPLAN	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
457		URBAN LOCAL GOVT MC PIR MAHAL	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
458		URBAN LOCAL GOVT MC QAMARMASHANI	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
459		URBAN LOCAL GOVT MC QUAIDABAD	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
460		URBAN LOCAL GOVT MC RAHIM YAR KHAN	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
461		URBAN LOCAL GOVT MC RENALA KURD	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
462		URBAN LOCAL GOVT MC SAFDARABAD	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
463		URBAN LOCAL GOVT MC SAHIWAL	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
464		URBAN LOCAL GOVT MC SARGODHA	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
465		URBAN LOCAL GOVT MC SHAHPUR SADDAR	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
466		URBAN LOCAL GOVT MC SHAKARGARH	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
467		URBAN LOCAL GOVT MC SHANGLA HIL	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
468		URBAN LOCAL GOVT MC SHARAQPUR	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
469		URBAN LOCAL GOVT MC SHEHAR SULTAN	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
470		URBAN LOCAL GOVT MC SHEIKHUPURA	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
471		URBAN LOCAL GOVT MC SHORKOT	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
472		URBAN LOCAL GOVT MC SILLANWALI	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
473		URBAN LOCAL GOVT MC SUMUNDRI	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
474		URBAN LOCAL GOVT MC TANDLIANWALA	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
475		URBAN LOCAL GOVT MC TOBA TEK SINGH	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
476		URBAN LOCL GOVT MC HUJRA SHAH MUQIM	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
477		URBAN LOCL GOVT MC KOT RADHA KISHAN	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
478		URBN LC GOVRNMENT MC ABDUL HAKEEM	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
479		URBN LC GOVT MC CHOWK AZAM	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
480		URBN LC GOVT MC KAROR LAL EISAN	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
481		URBN LOC GOVT MC LADHEYWALA WARRAIC	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
482		URBN LOC GOVT MC MANDI AHMAD ABAD	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
483		URBN LOC GOVT MC QILA DIDAR SINGH	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
484		URBN LOCAL GOV MC JALALPUR BHATTIAN	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
485		URBN LOCAL GOV MC MANDI BAHAUDDIN	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
486		URBN LOCAL GOVERNMENT MC DINGA	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
487		URBN LOCAL GOVERNMENT MC GUJRANWALA	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
488		URBN LOCAL GOVERNMENT MC GUJRAT	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
489		URBN LOCAL GOVERNMENT MC HAFIZABAD	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
490		URBN LOCAL GOVERNMENT MC KAMOKE	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
491		URBN LOCAL GOVERNMENT MC KHARIAN	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
492		URBN LOCAL GOVERNMENT MC KUNJAH	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
493		URBN LOCAL GOVERNMENT MC LALAMUSA	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
494		URBN LOCAL GOVERNMENT MC MALAKWAL	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
495		URBN LOCAL GOVERNMENT MC PHALIA	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
496		URBN LOCAL GOVERNMENT MC SUKHEKI	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
497		URBN LOCAL GOVERNMENT MC WAZIRABAD	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
498		URBN LOCAL GOVT MC ALI PUR CHATHA	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
499		URBN LOCAL GOVT MC GAKHAR MANDI	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
500		URBN LOCAL GOVT MC JALALPUR JATTAN	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
501		URBN LOCAL GOVT MC NOWSHERA VIRKAN	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
502		URBN LOCAL GOVT MC PINDI BHATIAN	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
503		URBN LOCAL GOVT MC SARAI ALAMGIR	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
504		TRAFFIC FINE ADC GOS C02638	1BILL DIRECT	IN111666	INVOICE & VOUCHER
505		TRAFFIC FINE SUB ACCOUNT COMMERCIAL BANK	1BILL DIRECT	IN111666	INVOICE & VOUCHER
506		C01006 - ELECTRICITY BILLS - GB-ADC	1BILL DIRECT	IN101530	INVOICE & VOUCHER
507		ADC GOS B01311 REGISTRATION FEE	1BILL DIRECT	IN777111	INVOICE & VOUCHER
508		ADC GOS B01401 DOMICILE/PRC	1BILL DIRECT	IN777111	INVOICE & VOUCHER
509		ADC GOS B01401 SOLVENCY CERTIFICATE	1BILL DIRECT	IN777111	INVOICE & VOUCHER
510		ADC GOS B01401 HEIRSHIP CERTIFICATE	1BILL DIRECT	IN777111	INVOICE & VOUCHER
511		ADC GOS B01401 SALE CERTIFICATE	1BILL DIRECT	IN777111	INVOICE & VOUCHER
512		ADC GOS B01409 DEMARCATION	1BILL DIRECT	IN777111	INVOICE & VOUCHER
513		ADC GOS B01409 CITY SURVEY FEE	1BILL DIRECT	IN777111	INVOICE & VOUCHER
514		ADC GOS B01417 MUTATION FEE	1BILL DIRECT	IN777111	INVOICE & VOUCHER
515		ADC GOS B02701 STAMP FEES	1BILL DIRECT	IN777111	INVOICE & VOUCHER
516		ADC GOS B02701 STAMP NON JUDICIAL	1BILL DIRECT	IN777111	INVOICE & VOUCHER
517		ADC GOS B02708 DEFICIENT STAMP DUTY	1BILL DIRECT	IN777111	INVOICE & VOUCHER
518		ADC GOS B02708 PENALTY	1BILL DIRECT	IN777111	INVOICE & VOUCHER
519		ADC GOS B02708 SURCHARGE	1BILL DIRECT	IN777111	INVOICE & VOUCHER
520		ADC GOS B02732 STAMP JUDICIAL	1BILL DIRECT	IN777111	INVOICE & VOUCHER
521		ADC GOS B02701 LOW DENOM STAMP	1BILL DIRECT	IN777111	INVOICE & VOUCHER
522		ADC GOS B01320 OTHERS SCANNING FEES	1BILL DIRECT	IN777111	INVOICE & VOUCHER
523		ADC GOS B01320 OTHERS COPYING FEE	1BILL DIRECT	IN777111	INVOICE & VOUCHER
524		ADC GOS B01320 OTHERS DUPLICATE FEE	1BILL DIRECT	IN777111	INVOICE & VOUCHER
525		ADC GOS B01417 CERTIFIED FEE	1BILL DIRECT	IN777111	INVOICE & VOUCHER
526		ADC GOS C02637 DRIVING LICENSE	1BILL DIRECT	IN777111	INVOICE & VOUCHER
527		NATIONAL BANK	1BILL DIRECT	IN777111	INVOICE & VOUCHER
528		B02702 STMP DUTY ON BL CHQS ADC G0S	1BILL DIRECT	IN777111	INVOICE & VOUCHER
529		B02703 STMP DUTY TX OR 1957ADC GOS	1BILL DIRECT	IN777111	INVOICE & VOUCHER
530		B02704 OTR NONJUDICIAL SALE ADC GOS	1BILL DIRECT	IN777111	INVOICE & VOUCHER
531		B02707 DUTY ON IMMERSING DC ADC GOS	1BILL DIRECT	IN777111	INVOICE & VOUCHER
532		B02717 DUTY ON BILL ENTRY ADC GOS	1BILL DIRECT	IN777111	INVOICE & VOUCHER
533		B02718 DUTY ON LC ADC GOS	1BILL DIRECT	IN777111	INVOICE & VOUCHER
534		B02730 OTHERS ADC GOS	1BILL DIRECT	IN777111	INVOICE & VOUCHER
535		B02601 IMP. PRMT FEE MLT LQ ADC GOS	1BILL DIRECT	IN777111	INVOICE & VOUCHER
536		B02602 IMP. PRMT FEE LQ FRN ADC GOS	1BILL DIRECT	IN777111	INVOICE & VOUCHER
537		B02603 TR PRMT FEE LQ SALE ADC GOS	1BILL DIRECT	IN777111	INVOICE & VOUCHER
538		B02611 LCN FEE CMRCL SPRTS ADC GOS	1BILL DIRECT	IN777111	INVOICE & VOUCHER
539		B02612 LCN FEE DNTRD SPRTS ADC GOS	1BILL DIRECT	IN777111	INVOICE & VOUCHER
540		B02620 DT ALC MED TLT PRPS ADC GOS	1BILL DIRECT	IN777111	INVOICE & VOUCHER
541		B02621 DT ALC AND SPRTS ADC GOS	1BILL DIRECT	IN777111	INVOICE & VOUCHER
542		B02622 ADMN FEE ETNC ADC GOS	1BILL DIRECT	IN777111	INVOICE & VOUCHER
543		B02623 EST CHRGS ETNC ADC GOS	1BILL DIRECT	IN777111	INVOICE & VOUCHER
544		B02625 MISC ETNC ADC GOS	1BILL DIRECT	IN777111	INVOICE & VOUCHER
545		B02628 AMDMT PRMT FEE OTHRS ADC GOS	1BILL DIRECT	IN777111	INVOICE & VOUCHER
546		B02613 TR PRMT FEE DTRD SP ADC GOS	1BILL DIRECT	IN777111	INVOICE & VOUCHER
547		SINDH BANK	1BILL DIRECT	IN777111	INVOICE & VOUCHER
548		FIELDS MINERAL DEVLPMNT ACT ADC GOS	1BILL DIRECT	IN777111	INVOICE & VOUCHER
549		KP URBAN IMMOVABLE PROPERTY TAX ADC	1BILL DIRECT	IN888888	INVOICE & VOUCHER
550		KP MOTER VEHICLE REGISTRATION FEE ADC	1BILL DIRECT	IN888888	INVOICE & VOUCHER
551		KP MOTER VEHICLE TOKEN TAX ADC	1BILL DIRECT	IN888888	INVOICE & VOUCHER
552		KP TAX ON PROFESSION TRADES & CALLINGS ADC	1BILL DIRECT	IN888888	INVOICE & VOUCHER

553		KP FEE FOR REG OF REAL E. AGENTS & MV ADC	1BILL DIRECT	IN888888	INVOICE & VOUCHER
554		KP TOBACCO DEVELOPMENT CESS ADC	1BILL DIRECT	IN888888	INVOICE & VOUCHER
555		KP TAX ON HOTEL ADC	1BILL DIRECT	IN888888	INVOICE & VOUCHER
556		KP PROVINCIAL EXCISE ADC	1BILL DIRECT	IN888888	INVOICE & VOUCHER
557		CUSTOM DUTY	1BILL DIRECT	PRAL0001	INVOICE & VOUCHER
558		FEDERAL EXCISE	1BILL DIRECT	PRAL0001	INVOICE & VOUCHER
559		NATIONAL TARIFF COMMISSION	1BILL DIRECT	PRAL0001	INVOICE & VOUCHER
560		PAKISTAN OIL SEEDS DEVELOPMENT CESS FUND	1BILL DIRECT	PRAL0001	INVOICE & VOUCHER
561		PETROLEUM DEVELOPMENT LAVY	1BILL DIRECT	PRAL0001	INVOICE & VOUCHER
562		B03087 ADC-LEVY ON MOBILE HANDSETS	1BILL DIRECT	PRAL0001	INVOICE & VOUCHER
563		PRA SALES TAX ON SERVICES	1BILL DIRECT	PRAL0001	INVOICE & VOUCHER
564		DEVELOPMENT CESSGOB ADC-BALOCHISTAN INFRASTRUCTURE	1BILL DIRECT	PRAL0001	INVOICE & VOUCHER
565		CAPITAL VALUE TAX (CVT) 2022 ON MOVABLE ASSETS	1BILL DIRECT	PRAL0001	INVOICE & VOUCHER
566		CAPITAL VALUE TAX (CVT) 2022 ON IMMOVABLE ASSETS	1BILL DIRECT	PRAL0001	INVOICE & VOUCHER
567		MARINE & FISHERIES PSW	1BILL DIRECT	IN100074	INVOICE & VOUCHER
568		AYUB AGRICULTURAL RESEARCH INSTITUTE AARI	1BILL DIRECT	IN100074	INVOICE & VOUCHER
569		ADDITIONAL CUSTOM DUTY	1BILL DIRECT	IN100074	INVOICE & VOUCHER
570		SPECIAL FED	1BILL DIRECT	IN100074	INVOICE & VOUCHER
571		INCOME TAX SURCHARGE	1BILL DIRECT	IN100074	INVOICE & VOUCHER
572		MOBILE HANDSET LEVY	1BILL DIRECT	IN100074	INVOICE & VOUCHER
573		COUNTERVAILING DUTY	1BILL	IN100074	INVOICE & VOUCHER
574		COTTON CESS	1BILL DIRECT	IN100074	INVOICE & VOUCHER
575		PETRLOEUM LEVY	1BILL	IN100074	INVOICE & VOUCHER
576		BALOCHISTAN CESS- B03088 ONELINK BALOCHISTAN	1BILL	IN100074	INVOICE & VOUCHER
577		IMPORT & EXPORT FEE PSQCA (FOR RELEASE ORDER FEE)	1BILL	IN100074	INVOICE & VOUCHER
578		QCC BY PSQCA (FOR LAB TEST FEE)	1BILL DIRECT	IN100074	INVOICE & VOUCHER
579		FSCRD C03138-40 ADC PSW	1BILL	IN100074	INVOICE & VOUCHER
580		C03560-SURVEY FEE MERCANTILE MARINE DEPT. ADC	1BILL	IN100074	INVOICE & VOUCHER
581		C03835 ARMS LICENSE FEES ADC GOKP	1BILL DIRECT	IN101210	INVOICE & VOUCHER
582		C03857 PRIVATE SECURITY COMPANIES REGISTRATION FEE ADC GOKP	1BILL	IN101210	INVOICE & VOUCHER
583		C03867 PRIVATE SECURITY COMPANIES LICENSES RENEWAL FEE ADC GOKP	1BILL	IN101210	INVOICE & VOUCHER
584		DRIVING LICENSE TRAFFIC	1BILL	IN101550	INVOICE & VOUCHER
585		TRAFFIC CHALLAN	1BILL	IN101550	INVOICE & VOUCHER
586		COLLECTION FEE	1BILL	IN101550	INVOICE & VOUCHER
587		SUKKUR MUNICIPAL CORPORATION	1BILL	IN999090	INVOICE & VOUCHER
588		PRIVATE SCHEMES APPROVALS	1BILL	IN101110	INVOICE & VOUCHER
589		ESTATE MANAGEMENT TRANSFER FEE GENERAL	1BILL DIRECT	IN101120	INVOICE & VOUCHER
590		DEVELOPMENT & BUILDING CONTROL CHARGES	1BILL	IN101130	INVOICE & VOUCHER
591		CHAHARBAGH RESIDENTIAL SCHEME	1BILL	IN101140	INVOICE & VOUCHER
592		CHAHARBAGH ENCLAVE SCHEME	1BILL	IN101150	INVOICE & VOUCHER
593		RUDA SCHEMES' DEVELOPMENTAL CHARGES	1BILL	IN101160	INVOICE & VOUCHER
594		RUDA WATER & SANITATION CHARGERS	1BILL	IN101170	INVOICE & VOUCHER
595		SMC (SUKKUR MUNICIPAL CORPORATION)	1BILL DIRECT	IN999090	INVOICE & VOUCHER
596		COMMISSIONER KARACHI DIVISION (GOVERNMENT OF SINDH)	1BILL DIRECT	IN101920	INVOICE & VOUCHER
597		HEALTH & EDUCATION	1BILL DIRECT	IN101660	INVOICE & VOUCHER
598		C02876-EPA FINE PAYMENT ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
599		C-02101 FPSC EXAM FEE ADC	1BILL DIRECT	IN101630	INVOICE & VOUCHER
600		C03887 - FNE HRDNG & HGH PRC ADC S	1BILL DIRECT	IN101920	INVOICE & VOUCHER
601		C03924- CARBON LEVY ADC-PSW	1BILL DIRECT	PRAL0001	INVOICE & VOUCHER
602		C02638- ADC TRAFFIC FINES GOKPK	1BILL DIRECT	IN101990	INVOICE & VOUCHER
603		C02637- ADC MTR DRVNG LICENSE GOKPK	1BILL DIRECT	IN101990	INVOICE & VOUCHER
604		A2Z E-PAYMENTS (PVT) LTD TRAFFIQ CHALLAN	1BILL DIRECT	IN101990	INVOICE & VOUCHER
605		A2Z E-PAYMENTS (PVT) LTD COMMISSION	1BILL DIRECT	IN101990	INVOICE & VOUCHER
606		C03571 - LIGHT DUES ADC-PSW	1BILL DIRECT	IN100074	INVOICE & VOUCHER
607		C02725-PORT HEALTH ALL FEES ADC PSW	1BILL DIRECT	IN100074	INVOICE & VOUCHER
608		C03560-MMD PC FEE ADC-PSW	1BILL DIRECT	IN100074	INVOICE & VOUCHER
609		C03821- REC OF TOURIST DEP ADC GOPJ	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
610		B02801-03-M.V TAXES & FEES-ADC-GOB	1BILL DIRECT	IN999999	INVOICE & VOUCHER
611		IND. FEE BOILER INSPECTION ADC GOS	1BILL DIRECT	IN777111	INVOICE & VOUCHER
612		IND. FEE UNDER PARTNERSHIP ACT 1932	1BILL DIRECT	IN777111	INVOICE & VOUCHER
613		TRUST REG. FEE SINDH ADC GOS	1BILL DIRECT	IN777111	INVOICE & VOUCHER
614		SOCIETY REG. FEE ADC GOS	1BILL DIRECT	IN777111	INVOICE & VOUCHER
615		B01176 AGRI INCOME TAX ADC GOS	1BILL DIRECT	IN777111	INVOICE & VOUCHER
616		C03924- CLIMATE SUPPORT LEVY -PSW	1BILL DIRECT	IN100074	INVOICE & VOUCHER
617		C0350D- NEV ADOPTION LEVY ADC	1BILL DIRECT	PRAL0001	INVOICE & VOUCHER
618		B02811- MTR VHCL FTNS CERT ADC GOS	1BILL DIRECT	IN777111	INVOICE & VOUCHER
619		B02812 VHCLE ROUTE PRMT FEE ADCGOS	1BILL DIRECT	IN777111	INVOICE & VOUCHER
620		C0350D- NEV ADOPTION LEVY ADC	1BILL DIRECT	IN999999	INVOICE & VOUCHER
621		DEPARTMENT OF EXPLOSIVE	1BILL DIRECT	IN101640/IN101740	INVOICE & VOUCHER
622		FEDERAL PUBLIC SERVICE COMMISSION	1BILL DIRECT	IN101630	INVOICE & VOUCHER
623		KP POLICE SAHULAT MARKEZ	1BILL DIRECT	IN102100	INVOICE & VOUCHER
624		KPK POLICE TRAFIC & DRIVING LICENCE	1BILL DIRECT	IN101990	INVOICE & VOUCHER
625		CAPITAL DEVELOPMENT AUTHORITY	1BILL DIRECT	IN122001, IN122002,IN122003	INVOICE & VOUCHER
626		C03231 & C03224 RC BROILER FRMS ADC	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
627		B02701-SALE OF STAMP PAPER ADC GOGB	1BILL DIRECT	IN101530	INVOICE & VOUCHER
628		B02732-CRT FEE (STMP/TCK) ADC GOGB	1BILL DIRECT	IN101530	INVOICE & VOUCHER
629		B02702-SALE OF ADHSV STMP ADC GOGB	1BILL DIRECT	IN101530	INVOICE & VOUCHER
630		C-02637 ADC POLICE SAHULAT MRKZ GoKP	1BILL DIRECT	IN102100	INVOICE & VOUCHER
631		BOK ACCOUNT	1BILL DIRECT	IN102100	INVOICE & VOUCHER
632		Special Communication Organization (SCO)	1BILL DIRECT	TP726726	INVOICE & VOUCHER
633		Special Communication Organization (SCO)	1BILL DIRECT	IN355355	INVOICE & VOUCHER
634		Service Charges/Platform Fees	1BILL DIRECT	IN111666	INVOICE & VOUCHER
635		C02659 JAILS RECVRY AND OVER PAYMNT	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
636		C02661 JAILS - OTHERS	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
637		C02658-JAILS INCM WIRED CONVICTS	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
638		C02656 JAILS - SALE PRCDS OF ARTICL	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
639		C02657 VL FRM FCTRY TO MNT DEPT	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
640		C03707 OT RC FEE FNE FRFIET ADC GOS	1BILL DIRECT	IN777111	INVOICE & VOUCHER
641		B03031 EL FEE UN EL RULES ADC GOS	1BILL DIRECT	IN777111	INVOICE & VOUCHER
642		B03032 FEE CN ACT ELC DTIES ADC GOS	1BILL DIRECT	IN777111	INVOICE & VOUCHER
643		B03033 FEE GRNT OF CMP LIC ADC GOS	1BILL DIRECT	IN777111	INVOICE & VOUCHER
644		B03034 ELCTRCTY DTY CUR REC ADC GOS	1BILL DIRECT	IN777111	INVOICE & VOUCHER
645		B03035 MISC RECEIPTS FEE ADC GOS	1BILL DIRECT	IN777111	INVOICE & VOUCHER
646		HABIB METROPOLITAN BANK LTD-KARACHI	1BILL DIRECT	PRAL0001	INVOICE & VOUCHER
647		HABIB METROPOLITAN BANK LTD-KARACHI	1BILL DIRECT	IN999999	INVOICE & VOUCHER
648		G10402 FOREST REMITTANCE ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
649		OIL & GAS REGULATORY AUTHORITY (OGRA)	1BILL INDIRECT	IN101340	INVOICE & VOUCHER
650		C03231 & C03224 RC BROILER FRMS ADC	1BILL INDIRECT	GOP00001	INVOICE & VOUCHER
651		B02701-SALE OF STAMP PAPER ADC GOGB	1BILL INDIRECT	IN101530	INVOICE & VOUCHER
652		B02732-CRT FEE (STMP/TCK) ADC GOGB	1BILL INDIRECT	IN101530	INVOICE & VOUCHER
653		B02702-SALE OF ADHSV STMP ADC GOGB	1BILL INDIRECT	IN101530	INVOICE & VOUCHER
654		C-02637 ADC POLICE SAHULAT MRKZ GoKP	1BILL INDIRECT	IN102100	INVOICE & VOUCHER
655		BOK ACCOUNT	1BILL INDIRECT	IN102100	INVOICE & VOUCHER
656		Special Communication Organization (SCO)	1BILL INDIRECT	TP726726	INVOICE & VOUCHER
657		Special Communication Organization (SCO)	1BILL INDIRECT	IN355355	INVOICE & VOUCHER
658		Service Charges/Platform Fees	1BILL INDIRECT	IN111666	INVOICE & VOUCHER
659		C02659 JAILS RECVRY AND OVER PAYMNT	1BILL INDIRECT	GOP00001	INVOICE & VOUCHER
660		C02661 JAILS - OTHERS	1BILL INDIRECT	GOP00001	INVOICE & VOUCHER
661		C02658-JAILS INCM WIRED CONVICTS	1BILL INDIRECT	GOP00001	INVOICE & VOUCHER
662		C02656 JAILS - SALE PRCDS OF ARTICL	1BILL INDIRECT	GOP00001	INVOICE & VOUCHER
663		C02657 VL FRM FCTRY TO MNT DEPT	1BILL INDIRECT	GOP00001	INVOICE & VOUCHER
664		C03707 OT RC FEE FNE FRFIET ADC GOS	1BILL INDIRECT	IN777111	INVOICE & VOUCHER
665		B03031 EL FEE UN EL RULES ADC GOS	1BILL INDIRECT	IN777111	INVOICE & VOUCHER

666		B03032 FEE CN ACT ELC DTIES ADC GOS	1BILL INDIRECT	IN777111	INVOICE & VOUCHER
667		B03033 FEE GRNT OF CMP LIC ADC GOS	1BILL INDIRECT	IN777111	INVOICE & VOUCHER
668		B03034 ELCTRCTY DTY CUR REC ADC GOS	1BILL INDIRECT	IN777111	INVOICE & VOUCHER
669		B03035 MISC RECEIPTS FEE ADC GOS	1BILL INDIRECT	IN777111	INVOICE & VOUCHER
670		HABIB METROPOLITAN BANK LTD-KARACHI	1BILL INDIRECT	PRAL0001	INVOICE & VOUCHER
671		HABIB METROPOLITAN BANK LTD-KARACHI	1BILL INDIRECT	IN999999	INVOICE & VOUCHER
672		G10402 FOREST REMITTANCE ADC GOPB	1BILL INDIRECT	GOP00001	INVOICE & VOUCHER
673		OIL & GAS REGULATORY AUTHORITY (OGRA)	1BILL INDIRECT	IN101340	INVOICE & VOUCHER
674		Tehsil Muncipal Administration Haripur	1BILL DIRECT	IN100806	INVOICE & VOUCHER
675		C03841-FEES AND FINES NOT SPECIFIED- ADC - GoPb	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
676		PAA Cargo Throughput Charges	1BILL DIRECT	IN100074	INVOICE & VOUCHER
677		KP MOTER VEHICLE REGISTRATION FEE ADC	1BILL DIRECT	IN101210	INVOICE & VOUCHER
678		KP MOTER VEHICLE TOKEN TAX ADC	1BILL DIRECT	IN101210	INVOICE & VOUCHER
679		KP TAX ON PROFESSION TRADES & CALLINGS ADC	1BILL DIRECT	IN101210	INVOICE & VOUCHER
680		KP FEE FOR REG OF REAL E. AGENTS & MV ADC	1BILL DIRECT	IN101210	INVOICE & VOUCHER
681		KP TOBACCO DEVELOPMENT CESS ADC	1BILL DIRECT	IN101210	INVOICE & VOUCHER
682		KP TAX ON HOTEL ADC	1BILL DIRECT	IN101210	INVOICE & VOUCHER
683		KP PROVINCIAL EXCISE ADC	1BILL DIRECT	IN101210	INVOICE & VOUCHER
684	P2G	B02720-ADC-ICT S D-N J T TR OF PR	1BILL DIRECT	IN101230	INVOICE & VOUCHER
685		B02734-ADC-ICT SD-J TR AND CRT FEE	1BILL DIRECT	IN101230	INVOICE & VOUCHER
686		B01703-ADC-ICT CVT-RESDNTIAL URBAN	1BILL DIRECT	IN101230	INVOICE & VOUCHER
687		B01704-ADC-ICT CVT-CMRCIAL URBAN	1BILL DIRECT	IN101230	INVOICE & VOUCHER
688		B01705-ADC-ICT- CVT-OTHR URBAN	1BILL DIRECT	IN101230	INVOICE & VOUCHER
689		B02713-ADC-ICT DEF AMNT AND PENALTY	1BILL DIRECT	IN101230	INVOICE & VOUCHER
690		B01706-ADC-ICT CVT-RESIDNTIAL RURAL	1BILL DIRECT	IN101230	INVOICE & VOUCHER
691		B01707-ADC-ICT CVT-AGRICULTRE RURAL	1BILL DIRECT	IN101230	INVOICE & VOUCHER
692		B01708-ADC-ICT CVT-OTHER RURA	1BILL DIRECT	IN101230	INVOICE & VOUCHER
693		B02735-ADC-ICT DEF AMT JUDICIAL	1BILL DIRECT	IN101230	INVOICE & VOUCHER
694		C02310 SP LF-ADC-ICT NERSC-STS	1BILL DIRECT	IN101230	INVOICE & VOUCHER
695		B01312-ADC-ICT COPYING FEE	1BILL DIRECT	IN101230	INVOICE & VOUCHER
696		B02705 ADC-ICT SPCL ADH STAMP (SAS)	1BILL DIRECT	IN101230	INVOICE & VOUCHER
697		B02704 ADC-ICT IPS-FB-SH TNSFER STM	1BILL DIRECT	IN101230	INVOICE & VOUCHER
698		B02703-ADC-ICT REVENUE STAMPS	1BILL DIRECT	IN101230	INVOICE & VOUCHER
699		B02702-ADC-ICT- NOTARIAL STAMPS	1BILL DIRECT	IN101230	INVOICE & VOUCHER
700		B01320-OT-ADC-ICT AHLE COM FEE	1BILL DIRECT	IN101230	INVOICE & VOUCHER
701		B02770-OTHRS ADC-ICT BOR SER CHARGE	1BILL DIRECT	IN101230	INVOICE & VOUCHER
702		B02343-ADC-ICT-MUTATION FEE	1BILL DIRECT	IN101230	INVOICE & VOUCHER
703		SSIC KHI ALO-Allotment Order of Land/ Plot	1BILL DIRECT	IN102110	INVOICE & VOUCHER
704		SSIC KHI DRAApproval of Drawing	1BILL DIRECT	IN102110	INVOICE & VOUCHER
705		SSIC KHI CONConversion of plot from Industrial to Commercial	1BILL DIRECT	IN102110	INVOICE & VOUCHER
706		SSIC KHI LEANOC of Issuance of the Lease Deed	1BILL DIRECT	IN102110	INVOICE & VOUCHER
707		SSIC KHI MORNOC for Mortgage	1BILL DIRECT	IN102110	INVOICE & VOUCHER
708		SSIC KHI ROANOC for Road Cutting	1BILL DIRECT	IN102110	INVOICE & VOUCHER
709		SSIC KHI UTLNOC for Utilities	1BILL DIRECT	IN102110	INVOICE & VOUCHER
710		SSIC KHI UNAUn-Authorized Construction	1BILL DIRECT	IN102110	INVOICE & VOUCHER
711		SSIC KHI SUBSubdivision/Transfer/ Amalgamation/ Change in constitution (Corporate Setup)/ Ch	1BILL DIRECT	IN102110	INVOICE & VOUCHER
712		SSIC HYD ALOAllotment Order of Land/ Plot	1BILL DIRECT	IN102110	INVOICE & VOUCHER
713		SSIC HYD DRAApproval of Drawing	1BILL DIRECT	IN102110	INVOICE & VOUCHER
714		SSIC HYD CONConversion of plot from Industrial to Commercial	1BILL DIRECT	IN102110	INVOICE & VOUCHER
715		SSIC HYD LEANOC of Issuance of the Lease Deed	1BILL DIRECT	IN102110	INVOICE & VOUCHER
716		SSIC HYD MORNOC for Mortgage	1BILL DIRECT	IN102110	INVOICE & VOUCHER
717		SSIC HYD ROANOC for Road Cutting	1BILL DIRECT	IN102110	INVOICE & VOUCHER
718		SSIC HYD UTLNOC for Utilities	1BILL DIRECT	IN102110	INVOICE & VOUCHER
719		SSIC HYD UNAUn-Authorized Construction	1BILL DIRECT	IN102110	INVOICE & VOUCHER
720		SSIC HYD SUBSubdivision/Transfer/ Amalgamation/ Change in constitution (Corporate Setup)/ C	1BILL DIRECT	IN102110	INVOICE & VOUCHER
721		SSIC SUK ALOAllotment Order of Land/ Plot	1BILL DIRECT	IN102110	INVOICE & VOUCHER
722		SSIC SUK DRAApproval of Drawing	1BILL DIRECT	IN102110	INVOICE & VOUCHER
723		SSIC SUK CONConversion of plot from Industrial to Commercial	1BILL DIRECT	IN102110	INVOICE & VOUCHER
724		SSIC SUK LEANOC of Issuance of the Lease Deed	1BILL DIRECT	IN102110	INVOICE & VOUCHER
725		SSIC SUK MORNOC for Mortgage	1BILL DIRECT	IN102110	INVOICE & VOUCHER
726		SSIC SUK ROANOC for Road Cutting	1BILL DIRECT	IN102110	INVOICE & VOUCHER
727		SSIC SUK UTLNOC for Utilities	1BILL DIRECT	IN102110	INVOICE & VOUCHER
728		SSIC HYD UNAUn-Authorized Construction	1BILL DIRECT	IN102110	INVOICE & VOUCHER
729		SSIC SUK SUBSubdivision/Transfer/ Amalgamation/ Change in constitution (Corporate Setup)/ Ch	1BILL DIRECT	IN102110	INVOICE & VOUCHER
730		SSIC LAK ALOAllotment Order of Land/ Plot	1BILL DIRECT	IN102110	INVOICE & VOUCHER
731		SSIC LAK DRAApproval of Drawing	1BILL DIRECT	IN102110	INVOICE & VOUCHER
732		SSIC LAK CONConversion of plot from Industrial to Commercial	1BILL DIRECT	IN102110	INVOICE & VOUCHER
733		SSIC LAK LEANOC of Issuance of the Lease Deed	1BILL DIRECT	IN102110	INVOICE & VOUCHER
734		SSIC LAK MORNOC for Mortgage	1BILL DIRECT	IN102110	INVOICE & VOUCHER
735		SSIC LAK ROANOC for Road Cutting	1BILL DIRECT	IN102110	INVOICE & VOUCHER
736		SSIC LAK UTLNOC for Utilities	1BILL DIRECT	IN102110	INVOICE & VOUCHER
737		SSIC LAK UNAUn-Authorized Construction	1BILL DIRECT	IN102110	INVOICE & VOUCHER
738		SSIC LAK SUBSubdivision/Transfer/ Amalgamation/ Change in constitution (Corporate Setup)/ Ch	1BILL DIRECT	IN102110	INVOICE & VOUCHER
739		Agriculture DepartmentRegistration for Market Committee License Retailer Wholesaler Factories	1BILL DIRECT	IN102110	INVOICE & VOUCHER
740		SITE ALO KHIAllotment Order of Land Order(Karachi)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
741		SITE ALO SUP POAllotment Order of Land Order(Super Highway Phase-1)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
742		SITE ALO SUP PTAllotment Order of Land Order(Super Highway Phase-2)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
743		SITE ALO NOR POAllotment Order of Land Order(Nooriabad Phase I)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
744		SITE ALO NOR PTAllotment Order of Land Order(Nooriabad Phase II)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
745		SITE ALO NOR PTRAllotment Order of Land Order(Nooriabad Phase III)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
746		SITE ALO KOTAllotment Order of Land Order(Kotri)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
747		SITE ALO HYDAllotment Order of Land Order(Hyderabad)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
748		SITE ALO TANDAllotment Order of Land Order(Tando Adam)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
749		SITE ALO NWBAllotment Order of Land Order(Nawabshah)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
750		SITE ALO SUKRAllotment Order of Land Order(Sukkur)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
751		SITE ROAD CUT KHINOC For Road Cutting(Karachi)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
752		SITE ROAD CUT SUP PONOC For Road Cutting(Super Highway Phase-1)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
753		SITE ROAD CUT SUP PTNOC For Road Cutting(Super Highway Phase-2)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
754		SITE ROAD CUT NOR PONOC For Road Cutting(Nooriabad Phase I)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
755		SITE ROAD CUT NOR PTNOC For Road Cutting(Nooriabad Phase II)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
756		SITE ROAD CUT NOR PTRNOC For Road Cutting(Nooriabad Phase III)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
757		SITE ROAD CUT KOTNOC For Road Cutting(Kotri)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
758		SITE ROAD CUT HYDNOC For Road Cutting(Hyderabad)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
759		SITE ROAD CUT TANDNOC For Road Cutting(Tando Adam)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
760		SITE ROAD CUT NWBNOC For Road Cutting(Nawabshah)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
761		SITE ROAD CUT SUKRNOC For Road Cutting(Sukkur)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
762		SITE APP DRW KHIApproval of Drawing SITE(Karachi)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
763		SITE APP DRW SUP POApproval of Drawing SITE(Super Highway Phase-1)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
764		SITE APP DRW SUP PTApproval of Drawing SITE(Super Highway Phase-2)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
765		SITE APP DRW NOR POApproval of Drawing SITE(Nooriabad Phase I)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
766		SITE APP DRW NOR PTApproval of Drawing SITE(Nooriabad Phase II)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
767		SITE APP DRW NOR PTRApproval of Drawing SITE(Nooriabad Phase III)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
768		SITE APP DRW KOTApproval of Drawing SITE(Kotri)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
769		SITE APP DRW HYDApproval of Drawing SITE(Hyderabad)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
770		SITE APP DRW TANDApproval of Drawing SITE(Tando Adam)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
771		SITE APP DRW NWBApproval of Drawing SITE(Nawabshah)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
772		SITE APP DRW SUKRApproval of Drawing SITE(Sukkur)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
773		SITE BLK PLAN KHIApproval of Completion Plan Block Plan(Karachi)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
774		SITE BLK PLAN SUP POApproval of Completion Plan Block Plan(Super Highway Phase-1)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
775		SITE BLK PLAN SUP PTApproval of Completion Plan Block Plan(Super Highway Phase-2)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
776		SITE BLK PLAN NOR POApproval of Completion Plan Block Plan(Nooriabad Phase I)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
777		SITE BLK PLAN NOR PTApproval of Completion Plan Block Plan(Nooriabad Phase II)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
778		SITE BLK PLAN NOR PTRApproval of Completion Plan Block Plan(Nooriabad Phase III)	1BILL DIRECT	IN102110	INVOICE & VOUCHER

779		SITE BLK PLAN KOTApproval of Completion Plan Block Plan(Kotri)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
780		SITE BLK PLAN HYDApproval of Completion Plan Block Plan(Hyderabad)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
781		SITE BLK PLAN TANDApproval of Completion Plan Block Plan(Tando Adam)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
782		SITE BLK PLAN NWBApproval of Completion Plan Block Plan(Nawabshah)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
783		SITE BLK PLAN SUKRApproval of Completion Plan Block Plan(Sukkur)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
784		SITE MORTG KHINOC for Mortgage(Karachi)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
785		SITE MORTG SUP PONOC for Mortgage(Super Highway Phase-1)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
786		SITE MORTG SUP PTNOC for Mortgage(Super Highway Phase-2)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
787		SITE MORTG NOR PONOC for Mortgage(Nooriabad Phase I)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
788		SITE MORTG NOR PTNOC for Mortgage(Nooriabad Phase II)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
789		SITE MORTG NOR PTRNOC for Mortgage(Nooriabad Phase III)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
790		SITE MORTG KOTNOC for Mortgage(Kotri)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
791		SITE MORTG HYDNOC for Mortgage(Hyderabad)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
792		SITE MORTG TANDNOC for Mortgage(Tando Adam)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
793		SITE MORTG NWBNOC for Mortgage(Nawabshah)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
794		SITE MORTG SUKRNOC for Mortgage(Sukkur)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
795		SITE UTILITY KHINOC for Utilities(Karachi)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
796		SITE UTILITY SUP PONOC for Utilities(Super Highway Phase-1)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
797		SITE UTILITY SUP PTNOC for Utilities(Super Highway Phase-2)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
798		SITE UTILITY NOR PONOC for Utilities(Nooriabad Phase I)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
799		SITE UTILITY NOR PTNOC for Utilities(Nooriabad Phase II)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
800		SITE UTILITY NOR PTRNOC for Utilities(Nooriabad Phase III)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
801		SITE UTILITY KOTNOC for Utilities(Kotri)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
802		SITE UTILITY HYDNOC for Utilities(Hyderabad)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
803		SITE UTILITY TANDNOC for Utilities(Tando Adam)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
804		SITE UTILITY NWBNOC for Utilities(Nawabshah)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
805		SITE UTILITY SUKRNOC for Utilities(Sukkur)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
806		SITE TRD FEE KHICollection of Additional Trade Fee(Karachi)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
807		SITE TRD FEE SUP POCollection of Additional Trade Fee(Super Highway Phase-1)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
808		SITE TRD FEE SUP PTCollection of Additional Trade Fee(Super Highway Phase-2)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
809		SITE TRD FEE NOR POCollection of Additional Trade Fee(Nooriabad Phase I)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
810		SITE TRD FEE NOR PTCollection of Additional Trade Fee(Nooriabad Phase II)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
811		SITE TRD FEE NOR PTRCollection of Additional Trade Fee(Nooriabad Phase III)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
812		SITE TRD FEE KOTCollection of Additional Trade Fee(Kotri)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
813		SITE TRD FEE HYDCollection of Additional Trade Fee(Hyderabad)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
814		SITE TRD FEE TANDCollection of Additional Trade Fee(Tando Adam)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
815		SITE TRD FEE NWBCollection of Additional Trade Fee(Nawabshah)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
816		SITE TRD FEE SUKRCollection of Additional Trade Fee(Sukkur)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
817		SITE TRN CHG KHITransfer Change in Constitution(Karachi)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
818		SITE TRN CHG SUP POTransfer Change in Constitution(Super Highway Phase-1)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
819		SITE TRN CHG SUP PTTransfer Change in Constitution(Super Highway Phase-2)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
820		SITE TRN CHG NOR POTransfer Change in Constitution(Nooriabad Phase I)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
821		SITE TRN CHG NOR PTTransfer Change in Constitution(Nooriabad Phase II)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
822		SITE TRN CHG NOR PTRTransfer Change in Constitution(Nooriabad Phase III)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
823		SITE TRN CHG KOTTransfer Change in Constitution(Kotri)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
824		SITE TRN CHG HYDTransfer Change in Constitution(Hyderabad)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
825		SITE TRN CHG TANDTransfer Change in Constitution(Tando Adam)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
826		SITE TRN CHG NWBTransfer Change in Constitution(Nawabshah)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
827		SITE TRN CHG SUKRTransfer Change in Constitution(Sukkur)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
828		SITE LES DEED KHIPermission to Lease Deed(Karachi)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
829		SITE LES DEED SUP POPermission to Lease Deed(Super Highway Phase-1)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
830		SITE LES DEED SUP PTPermission to Lease Deed(Super Highway Phase-2)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
831		SITE LES DEED NOR POPermission to Lease Deed(Nooriabad Phase I)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
832		SITE LES DEED NOR PTPermission to Lease Deed(Nooriabad Phase II)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
833		SITE LES DEED NOR PTRPermission to Lease Deed(Nooriabad Phase III)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
834		SITE LES DEED KOTPermission to Lease Deed(Kotri)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
835		SITE LES DEED HYDPermission to Lease Deed(Hyderabad)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
836		SITE LES DEED TANDPermission to Lease Deed(Tando Adam)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
837		SITE LES DEED NWBPermission to Lease Deed(Nawabshah)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
838		SITE LES DEED SUKRPermission to Lease Deed(Sukkur)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
839		SITE SUB LET KHISubdivision Amalgamation Subletting(Karachi)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
840		SITE SUB LET SUP POSubdivision Amalgamation Subletting(Super Highway Phase-1)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
841		SITE SUB LET SUP PTSubdivision Amalgamation Subletting(Super Highway Phase-2)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
842		SITE SUB LET NOR POSubdivision Amalgamation Subletting(Nooriabad Phase I)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
843		SITE SUB LET NOR PTSubdivision Amalgamation Subletting(Nooriabad Phase II)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
844		SITE SUB LET NOR PTRSubdivision Amalgamation Subletting(Nooriabad Phase III)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
845		SITE SUB LET KOTSubdivision Amalgamation Subletting(Kotri)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
846		SITE SUB LET HYDSubdivision Amalgamation Subletting(Hyderabad)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
847		SITE SUB LET TANDSubdivision Amalgamation Subletting(Tando Adam)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
848		SITE SUB LET NWBSubdivision Amalgamation Subletting(Nawabshah)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
849		SITE SUB LET SUKRSubdivision Amalgamation Subletting(Sukkur)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
850		SITE CAR PRK KHINOC for Beautification or Car Parking(Karachi)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
851		SITE CAR PRK SUP PONOC for Beautification or Car Parking(Super Highway Phase-1)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
852		SITE CAR PRK SUP PTNOC for Beautification or Car Parking(Super Highway Phase-2)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
853		SITE CAR PRK NOR PONOC for Beautification or Car Parking(Nooriabad Phase I)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
854		SITE CAR PRK NOR PTNOC for Beautification or Car Parking(Nooriabad Phase II)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
855		SITE CAR PRK NOR PTRNOC for Beautification or Car Parking(Nooriabad Phase III)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
856		SITE CAR PRK KOTNOC for Beautification or Car Parking(Kotri)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
857		SITE CAR PRK HYDNOC for Beautification or Car Parking(Hyderabad)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
858		SITE CAR PRK TANDNOC for Beautification or Car Parking(Tando Adam)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
859		SITE CAR PRK NWBNOC for Beautification or Car Parking(Nawabshah)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
860		SITE CAR PRK SUKRNOC for Beautification or Car Parking(Sukkur)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
861		Sindh Food AuthorityRegistration and Licensing of Food Business Operator	1BILL DIRECT	IN102110	INVOICE & VOUCHER
862		Sindh Health Care CommissionRegistration & Licensing of Healthcare Establishments	1BILL DIRECT	IN102110	INVOICE & VOUCHER
863		SEPA APV ENVApproval of an Environmental Management Plan	1BILL DIRECT	IN102110	INVOICE & VOUCHER
864		SEPA HOS WSTApproval of Hospital Waste Management Plan	1BILL DIRECT	IN102110	INVOICE & VOUCHER
865		SEPA IEEApproval under Section 17 (IEE EIA EC)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
866		SEPA LABCertification of Environmental Lab	1BILL DIRECT	IN102110	INVOICE & VOUCHER
867		SEPA HAZ SUBLicense for Handling of Hazardous Substances	1BILL DIRECT	IN102110	INVOICE & VOUCHER
868		SEPA WASTE CONTLicense to Waste Contractor for Handling of Hazardous Substances and Non-H	1BILL DIRECT	IN102110	INVOICE & VOUCHER
869		Baluchistan Land Revenue	1BILL DIRECT	IN101750	INVOICE & VOUCHER
870		C03117-Receipts From Experimental farms - ADC-GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
871		C03118-Receipts From Agriculture/Seed Farms - ADC-GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
872		C03120-Receipts From Agri./Engg./Machinery Maintenance - ADC-GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
873		C03121-Receipts From Boring Operation - ADC-GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
874		C03122-Receipts From Research Operation & ARRI Laboratories - ADC-GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
875		C03123-Rec Plant Prot Ops Reg Pest Dist Adr Chg Reg Pest Delr-ADC-GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
876		C03124-Receipts From Soil Conservation & Operation - ADC-GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
877		C03126-Fees Other Than Cotton Fee Under Cotton Control Ord. - ADC-GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
878		C03133-Agricultural Rec. from on Farm Water Management Proj.- ADC-GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
879		C03134-Agriculture-Recoveries of Over Payments - ADC-GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
880		C03135-Collection of Payments for Services Rendered - ADC-GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
881		C03136- Agriculture Others- ADC-GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
882		C03124-Agriculture Marketable- ADC-GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
883		C03199-Others-Food & Agriculture - ADC-GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
884		EDUCATION CESS ADC -AJK B03021	1BILL DIRECT	IN101230	INVOICE & VOUCHER
885		FEES FOR REG. OF MV ADC AJK	1BILL DIRECT	IN101230	INVOICE & VOUCHER
886		ADC-02601-Sale Proceeds Unclaimed And Escheated	1BILL DIRECT	IN101210	INVOICE & VOUCHER
887		ADC-02604-General Fees,Fines and Forfeitures GOKP	1BILL DIRECT	IN101210	INVOICE & VOUCHER
888		ADC-02610-Recov of Overpayments GOKP	1BILL DIRECT	IN101210	INVOICE & VOUCHER
889		ADC-02613-Others GOKP	1BILL DIRECT	IN101210	INVOICE & VOUCHER
890		MEDICINAL AND TOILET PREPARATIONS ADC-AJK	1BILL DIRECT	IN101230	INVOICE & VOUCHER
891		OTHER EXCISE DUTY ADC-AJK B02628	1BILL DIRECT	IN101230	INVOICE & VOUCHER

892		RECPT.SALE OF TOBACCO DEAL.ADCAJK	1BILL DIRECT	IN101230	INVOICE & VOUCHER
893		REC.UNDER PRO.MVT ACT ADC AJK	1BILL DIRECT	IN101230	INVOICE & VOUCHER
894		OTHER EXCISE DUTY ADC-AJK B02	1BILL DIRECT	IN101230	INVOICE & VOUCHER
895		SALES TAX ON GOODS ADC-AJK B02366	1BILL DIRECT	IN101230	INVOICE & VOUCHER
896		TOLLS ON RD & BRIDGE ADC-AJK C02712	1BILL DIRECT	IN101230	INVOICE & VOUCHER
897		TELEPHONE DUTY ADC-AJK B03070	1BILL DIRECT	IN101230	INVOICE & VOUCHER
898		TAX ON PROFESSION ADC-AJK	1BILL DIRECT	IN101230	INVOICE & VOUCHER
899		INCOME TAX ADC-AJK B-01101	1BILL DIRECT	IN101230	INVOICE & VOUCHER
900		PHE (Public Health Engineering Department)	1BILL DIRECT	IN102350	INVOICE & VOUCHER
901		C03821-ADC-ICT NON TAX REVENUE RECEIPT	1BILL DIRECT	IN100428	INVOICE & VOUCHER
902		C03887 - FNE HRDNG & HGH PRC ADC S	1BILL DIRECT	IN777111	INVOICE & VOUCHER
903		KP FEE FOR REG OF REAL E. AGENTS & MV ADC	1BILL DIRECT	IN101210	INVOICE & VOUCHER
904		C-03806 ICTADC DOMICILE FEES	1BILL DIRECT	IN100428	INVOICE & VOUCHER
905		C03835 - ARMS LICENSE - ADC ICT	1BILL DIRECT	IN100428	INVOICE & VOUCHER
906		B-02731 - International Driving Permit - ADC ICT	1BILL DIRECT	IN100428	INVOICE & VOUCHER
907		C02807-FEE AND OTHER RECEIPTS GOVT. SPECIAL EDUCATION SCHOOLS-ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
908		C03508-OTHERS (INDUSTRIAL AND MINERAL RECEIPTS)- ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
909		C02724 Recoveries of Overpayment ADC GoB	1BILL DIRECT	IN102350	INVOICE & VOUCHER
910		C02726 Public Health Services Others ADC GoB	1BILL DIRECT	IN102350	INVOICE & VOUCHER
911		C034 ESR irrigation ADC GoB	1BILL DIRECT	IN102350	INVOICE & VOUCHER
912		C03461 Receipt on Sale of Water ADC GoB	1BILL DIRECT	IN102350	INVOICE & VOUCHER
913		C03802 Sales of Stores Material ADC GoB	1BILL DIRECT	IN102350	INVOICE & VOUCHER
914		C03805 Rent Rates & Taxes ADC GoB	1BILL DIRECT	IN102350	INVOICE & VOUCHER
915		C03544-Ind Fee Boiler Insp-ADC-GoS	1BILL DIRECT	IN100074	INVOICE & VOUCHER
916		NORMAL REQUESTED NUMBER FEE	1BILL DIRECT	IN100428	INVOICE & VOUCHER
917		B-01424-ADC GOB LOCAL TAX	1BILL DIRECT	IN101750	INVOICE & VOUCHER
918		B-01417-ADC GOB MUTATION FEE	1BILL DIRECT	IN101750	INVOICE & VOUCHER
919		FOR SERVICES RENDERED (ADC GOB PSD)	1BILL DIRECT	IN101750	INVOICE & VOUCHER
920		C02101-GB TESTING SERVICE FEE-ADC GoGB	1BILL DIRECT	IN101530	INVOICE & VOUCHER
921		C03518-Receipt Sale of Tender Documents-ADC-GoGB	1BILL DIRECT	IN101530	INVOICE & VOUCHER
922		C03802-Auction of Store Items-ADC-GoGB	1BILL DIRECT	IN101530	INVOICE & VOUCHER
923		C03870-Hire Charges Agnst the use of Gv. Vehicle for pri purpose-GOGB	1BILL DIRECT	IN101530	INVOICE & VOUCHER
924		C02701-REC OF HOUSE RENT 5% & 2% DEDCTN ON HOUSE HIRING ADC GOGB	1BILL DIRECT	IN101530	INVOICE & VOUCHER
925		C02701-RECOVERY OF ROOM RENT CHARGES GB HOUSE ISL ADC-GOGB	1BILL DIRECT	IN101530	INVOICE & VOUCHER
926		C02701-RECOVERY OF ROOM RNT CIVIL OFC MESS JT GLGT ADC GOGB	1BILL DIRECT	IN101530	INVOICE & VOUCHER
927		C03821-ADC-ICT NON TAX REVENUE RECEIPT	1BILL DIRECT	IN100428	INVOICE & VOUCHER
928		C02801-FEE GOVT UNIVERSITY ART COLLEGE-ADC GOGB	1BILL DIRECT	IN101530	INVOICE & VOUCHER
929		C02802-FEE GOVT UNIVERSITY PROFESSIONAL ART- ADC GOGB	1BILL DIRECT	IN101530	INVOICE & VOUCHER
930		C02803-FEE GOVT. SECONDARY (INCLUSIVE INTERIM)-ADC GOGB	1BILL DIRECT	IN101530	INVOICE & VOUCHER
931		C02804-FEE GOVT PRIMARY SCHOOL-ADC GOGB	1BILL DIRECT	IN101530	INVOICE & VOUCHER
932		C02807-FEE AND OTHER RECEIPTS GOVT FEE-ADC GOGB	1BILL DIRECT	IN101530	INVOICE & VOUCHER
933		C02813-EDUCATION AND GENERAL ADMISSION FEE-ADC GOGB	1BILL DIRECT	IN101530	INVOICE & VOUCHER
934		C02814-EDUCATION AND GENERAL RECOVERIES OF OVERPAYMENTS-ADC GOGB	1BILL DIRECT	IN101530	INVOICE & VOUCHER
935		C02818-EDUCATION AND GENERAL RECOVERIES OF OVERPAYMENTS-ADC GOGB	1BILL DIRECT	IN101530	INVOICE & VOUCHER
936		C03503-OTHERS-ADC GOGB	1BILL DIRECT	IN101530	INVOICE & VOUCHER
937		C03803-SALE OF LAND AND HOUSE, ETC,-ADC GOGB	1BILL DIRECT	IN101530	INVOICE & VOUCHER
938		C02140-REGISTRATION-ADC GOGB	1BILL DIRECT	IN101530	INVOICE & VOUCHER
939		C03805-RENT RATE AND TAXES-ADC GOGB	1BILL DIRECT	IN101530	INVOICE & VOUCHER
940		C02902-FEES FOR REGISTRATION OF TRADE UNION UNDER ACT 1926-ADC GOGB	1BILL DIRECT	IN101530	INVOICE & VOUCHER
941		C03541-INDUSTRIES RECEIPTS/TRADERS-ADC GOGB	1BILL DIRECT	IN101530	INVOICE & VOUCHER
942		C03542-COTTAGE INDUSTRIES-ADC GOGB	1BILL DIRECT	IN101530	INVOICE & VOUCHER
943		C03549-OTHERS - (RENEWAL OF INDUSTRIES)-ADC GOGB	1BILL DIRECT	IN101530	INVOICE & VOUCHER
944		C0350C-FEE OF REGISTRATION / RENEWAL OF STONE CRUSHER-ADC GOGB	1BILL DIRECT	IN101530	INVOICE & VOUCHER
945		C02904-RECEIPTS UNDER THE FACTORIES ACT, 1940-ADC GOGB	1BILL DIRECT	IN101530	INVOICE & VOUCHER
946		C03540-OTHERS-(FINES AND PNLTIES OF INDSTRIES AND LABOR SEC)- ADC GOGB	1BILL DIRECT	IN101530	INVOICE & VOUCHER
947		Excise, Taxation & Narcotics Control Department	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
948		B-02737 -COURT FEE-SUPREME COURT OF PAKISTAN	1BILL DIRECT	IN111888	INVOICE & VOUCHER
949		Town Municipal Corporation New Karachi	1BILL INDIRECT	IN100333	INVOICE & VOUCHER
950		TMC GADAP TRADE LIC	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
951		TMC MALIR TRADE LIC	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
952		TMC IBRAHIM HYDERI TRADE LIC	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
953		TMC NORTH NAZIMABAD TRADE LIC	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
954		TMC NEW KARACHI TRADE LIC	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
955		TMC LIAQUATABAD TRADE LIC	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
956		TMC NAZIMABAD TRADE LIC	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
957		TMC GULBERG TRADE LIC	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
958		TMC MANGOPHIR TRADE LIC	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
959		TMC MOMINABAD TRADE LIC	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
960		TMC ORANGI TRADE LIC	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
961		TMC MODEL COLONY TRADE LIC	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
962		TMC SHAH FAISAL TRADE LIC	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
963		TMC KORANGI TRADE LIC	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
964		TMC LANDHI TRADE LIC	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
965		TMC MAURIPUR TRADE LIC	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
966		TMC MORIRO MIR BAHAR TRADE LIC	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
967		TMC BALDIA TRADE LIC	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
968		TMC SOHRAB GOTH TRADE LIC	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
969		TMC SAFOORA TRADE LIC	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
970		TMC GULSHAN E IQBAL TRADE LIC	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
971		TMC JINNAH TRADE LIC	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
972		TMC CHANESAR TRADE LIC	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
973		TMC SADDAR TRADE LIC	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
974		TMC LYARI TRADE LIC	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
975		TMC GADAP NOC EST NUR OP SP	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
976		TMC MALIR NOC EST NUR OP SP	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
977		TMC IBRAHIM HYDERI NOC EST NUR OP SP	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
978		TMC NORTH NAZIMABAD NOC EST NUR OP SP	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
979		TMC NEW KARACHI NOC EST NUR OP SP	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
980		TMC LIAQUATABAD NOC EST NUR OP SP	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
981		TMC NAZIMABAD NOC EST NUR OP SP	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
982		TMC GULBERG NOC EST NUR OP SP	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
983		TMC MANGOPHIR NOC EST NUR OP SP	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
984		TMC MOMINABAD NOC EST NUR OP SP	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
985		TMC ORANGI NOC EST NUR OP SP	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
986		TMC MODEL COLONY NOC EST NUR OP SP	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
987		TMC SHAH FAISAL NOC EST NUR OP SP	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
988		TMC KORANGI NOC EST NUR OP SP	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
989		TMC LANDHI NOC EST NUR OP SP	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
990		TMC MAURIPUR NOC EST NUR OP SP	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
991		TMC MORIRO MIR BAHAR NOC EST NUR OP SP	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
992		TMC BALDIA NOC EST NUR OP SP	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
993		TMC SOHRAB GOTH NOC EST NUR OP SP	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
994		TMC SAFOORA NOC EST NUR OP SP	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
995		TMC GULSHAN E IQBAL NOC EST NUR OP SP	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
996		TMC JINNAH NOC EST NUR OP SP	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
997		TMC CHANESAR NOC EST NUR OP SP	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
998		TMC SADDAR NOC EST NUR OP SP	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
999		TMC LYARI NOC EST NUR OP SP	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1000		TMC GADAP NOC HOLD SPO ACT	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1001		TMC MALIR NOC HOLD SPO ACT	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1002		TMC IBRAHIM HYDERI NOC HOLD SPO ACT	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1003		TMC NORTH NAZIMABAD NOC HOLD SPO ACT	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1004		TMC NEW KARACHI NOC HOLD SPO ACT	1BILL INDIRECT	IN102110	INVOICE & VOUCHER

1005	TMC LIAQUATABAD NOC HOLD SPO ACT	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1006	TMC NAZIMABAD NOC HOLD SPO ACT	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1007	TMC GULBERG NOC HOLD SPO ACT	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1008	TMC MANGOPHIR NOC HOLD SPO ACT	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1009	TMC MOMINABAD NOC HOLD SPO ACT	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1010	TMC ORANGI NOC HOLD SPO ACT	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1011	TMC MODEL COLONY NOC HOLD SPO ACT	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1012	TMC SHAH FAISAL NOC HOLD SPO ACT	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1013	TMC KORANGI NOC HOLD SPO ACT	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1014	TMC LANDHI NOC HOLD SPO ACT	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1015	TMC MAURIPUR NOC HOLD SPO ACT	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1016	TMC MORIRO MIR BAHAR NOC HOLD SPO ACT	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1017	TMC BALDIA NOC HOLD SPO ACT	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1018	TMC SOHRAB GOTH NOC HOLD SPO ACT	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1019	TMC SAFOORA NOC HOLD SPO ACT	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1020	TMC GULSHAN E IQBAL NOC HOLD SPO ACT	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1021	TMC JINNAH NOC HOLD SPO ACT	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1022	TMC CHANESAR NOC HOLD SPO ACT	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1023	TMC SADDAR NOC HOLD SPO ACT	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1024	TMC LYARI NOC HOLD SPO ACT	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1025	TMC GADAP PERM BLD MAT ON RD PERM BLD MAT ON RD	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1026	TMC MALIR PERM BLD MAT ON RD	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1027	TMC IBRAHIM HYDERI PERM BLD MAT ON RD	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1028	TMC NORTH NAZIMABAD PERM BLD MAT ON RD	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1029	TMC NEW KARACHI PERM BLD MAT ON RD	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1030	TMC LIAQUATABAD PERM BLD MAT ON RD	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1031	TMC NAZIMABAD PERM BLD MAT ON RD	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1032	TMC GULBERG PERM BLD MAT ON RD	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1033	TMC MANGOPHIR PERM BLD MAT ON RD	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1034	TMC MOMINABAD PERM BLD MAT ON RD	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1035	TMC ORANGI PERM BLD MAT ON RD	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1036	TMC MODEL COLONY PERM BLD MAT ON RD	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1037	TMC SHAH FAISAL PERM BLD MAT ON RD	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1038	TMC KORANGI PERM BLD MAT ON RD	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1039	TMC LANDHI PERM BLD MAT ON RD	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1040	TMC MAURIPUR PERM BLD MAT ON RD	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1041	TMC MORIRO MIR BAHAR PERM BLD MAT ON RD	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1042	TMC BALDIA PERM BLD MAT ON RD	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1043	TMC SOHRAB GOTH PERM BLD MAT ON RD	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1044	TMC SAFOORA PERM BLD MAT ON RD	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1045	TMC GULSHAN E IQBAL PERM BLD MAT ON RD	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1046	TMC JINNAH PERM BLD MAT ON RD	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1047	TMC CHANESAR PERM BLD MAT ON RD	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1048	TMC SADDAR PERM BLD MAT ON RD	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1049	TMC LYARI PERM BLD MAT ON RD	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1050	TMC GADAP PREM ADV BILLB	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1051	TMC MALIR PREM ADV BILLB	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1052	TMC IBRAHIM HYDERI PREM ADV BILLB	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1053	TMC NORTH NAZIMABAD PREM ADV BILLB	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1054	TMC NEW KARACHI PREM ADV BILLB	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1055	TMC LIAQUATABAD PREM ADV BILLB	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1056	TMC NAZIMABAD PREM ADV BILLB	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1057	TMC GULBERG PREM ADV BILLB	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1058	TMC MANGOPHIR PREM ADV BILLB	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1059	TMC MOMINABAD PREM ADV BILLB	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1060	TMC ORANGI PREM ADV BILLB	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1061	TMC MODEL COLONY PREM ADV BILLB	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1062	TMC SHAH FAISAL PREM ADV BILLB	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1063	TMC KORANGI PREM ADV BILLB	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1064	TMC LANDHI PREM ADV BILLB	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1065	TMC MAURIPUR PREM ADV BILLB	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1066	TMC MORIRO MIR BAHAR PREM ADV BILLB	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1067	TMC BALDIA PREM ADV BILLB	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1068	TMC SOHRAB GOTH PREM ADV BILLB	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1069	TMC SAFOORA PREM ADV BILLB	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1070	TMC GULSHAN E IQBAL PREM ADV BILLB	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1071	TMC JINNAH PREM ADV BILLB	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1072	TMC CHANESAR PREM ADV BILLB	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1073	TMC SADDAR PREM ADV BILLB	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1074	TMC LYARI PREM ADV BILLB	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1075	TMC GADAP NOC HOLD EVENTS	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1076	TMC MALIR NOC HOLD EVENTS	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1077	TMC IBRAHIM HYDERI NOC HOLD EVENTS	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1078	TMC NORTH NAZIMABAD NOC HOLD EVENTS	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1079	TMC NEW KARACHI NOC HOLD EVENTS	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1080	TMC LIAQUATABAD NOC HOLD EVENTS	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1081	TMC NAZIMABAD NOC HOLD EVENTS	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1082	TMC GULBERG NOC HOLD EVENTS	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1083	TMC MANGOPHIR NOC HOLD EVENTS	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1084	TMC MOMINABAD NOC HOLD EVENTS	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1085	TMC ORANGI NOC HOLD EVENTS	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1086	TMC MODEL COLONY NOC HOLD EVENTS	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1087	TMC SHAH FAISAL NOC HOLD EVENTS	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1088	TMC KORANGI NOC HOLD EVENTS	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1089	TMC LANDHI NOC HOLD EVENTS	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1090	TMC MAURIPUR NOC HOLD EVENTS	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1091	TMC MORIRO MIR BAHAR NOC HOLD EVENTS	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1092	TMC BALDIA NOC HOLD EVENTS	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1093	TMC SOHRAB GOTH NOC HOLD EVENTS	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1094	TMC SAFOORA NOC HOLD EVENTS	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1095	TMC GULSHAN E IQBAL NOC HOLD EVENTS	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1096	TMC JINNAH NOC HOLD EVENTS	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1097	TMC CHANESAR NOC HOLD EVENTS	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1098	TMC SADDAR NOC HOLD EVENTS	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1099	TMC LYARI NOC HOLD EVENTS	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1100	TMC GADAP Road CUT PREM	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1101	TMC MALIR Road CUT PREM	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1102	TMC IBRAHIM HYDERI Road CUT PREM	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1103	TMC NORTH NAZIMABAD Road CUT PREM	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1104	TMC NEW KARACHI Road CUT PREM	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1105	TMC LIAQUATABAD Road CUT PREM	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1106	TMC NAZIMABAD Road CUT PREM	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1107	TMC GULBERG Road CUT PREM	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1108	TMC MANGOPHIR Road CUT PREM	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1109	TMC MOMINABAD Road CUT PREM	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1110	TMC ORANGI Road CUT PREM	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1111	TMC MODEL COLONY Road CUT PREM	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1112	TMC SHAH FAISAL Road CUT PREM	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1113	TMC KORANGI Road CUT PREM	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1114	TMC LANDHI Road CUT PREM	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1115	TMC MAURIPUR Road CUT PREM	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1116	TMC MORIRO MIR BAHAR Road CUT PREM	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1117	TMC BALDIA Road CUT PREM	1BILL INDIRECT	IN102110	INVOICE & VOUCHER

1118		TMC SOHRAB GOTH Road CUT PREM	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1119		TMC SAFOORA Road CUT PREM	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1120		TMC GULSHAN E IQBAL Road CUT PREM	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1121		TMC JINNAH Road CUT PREM	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1122		TMC CHANESAR Road CUT PREM	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1123		TMC SADDAR Road CUT PREM	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1124		TMC LYARI Road CUT PREM	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1125		KMC Sports Compl and Playground KHI	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1126		KMC Road Cutting Permission	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1127		KMC Trans Mutation Land	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1128		KMC NOC for Sale Land Dept	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1129		KMC NOC for Mortgage Land Dept	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1130		KMC Lease Land Dept	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1131		KMC Trans Mutation Land Orangi Town	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1132		KMC NOC for Sale PD Orangi Town	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1133		KMC NOC for Mortgage PD Orangi Town	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1134		KMC Lease PD Orangi Town	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1135		KMC Pre Lease PD Orangi Town	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1136		KMC Amalg Sub Div Land PD Orangi Town	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1137		KMC Trans Muttation Land Katchi Abadi	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1138		KMC NOC for Sale Katchi Abadi	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1139		KMC Mortgage Katchi Abadi	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1140		KMC Lease Katchi Abadi	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1141		KMC Amalg Sub Div Land Katchi Abadi	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1142		KMC Temp NOC for Land Beaut Out Pvt Pro	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1143		KMC Temp Install Generator Out Premises	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1144		KMC Temp NOC Bld Mat on Road Dur Const	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1145		KMC NOC Flim Ad Shot Safari Park	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1146		KMC NOC Flim Ad Shot Karachi Zoo	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1147		KMC Out Adver Major Bridges Underpass	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1148		KMC NOC Org Temp Bachat Bazaars	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1149		KMC Reg of Business for Adv	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1150		Sindh High Court -SHC	1BILL INDIRECT	IN111099	INVOICE & VOUCHER
1151		NADRA	1BILL INDIRECT	IN100047	INVOICE & VOUCHER
1152		Tehsil Muncipal Administration Abbottabad	1BILL INDIRECT	IN100806	INVOICE & VOUCHER
1153		SUPREME COURT	1BILL INDIRECT	IN111888	INVOICE & VOUCHER
1154		Anti Narcotics Force	1BILL INDIRECT	IN101790	INVOICE & VOUCHER
1155		B-02737 -COURT FEE-SUPREME COURT OF PAKISTAN	1BILL INDIRECT	IN111888	INVOICE & VOUCHER
1156		C0350D- NEV ADOPTION LEVY ADC PSW	1BILL INDIRECT	IN100074	INVOICE & VOUCHER
1157		C02606- RECEIPTS OF SUPREME COURT ADC-ICT	1BILL INDIRECT	IN111888	INVOICE & VOUCHER
1158		G11217- PERSONAL DEPOSITS - ADC ICT	1BILL INDIRECT	IN111888	INVOICE & VOUCHER
1159		ORGAN OF STATE EXAM FEE RECIEPT BPSC	1BILL INDIRECT	IN102190	INVOICE & VOUCHER
1160		C03116-AGRI RECIPTS (SALE OF FRUIT PLNTS, WHT/ MZE SEED, STRW ADC GOGB	1BILL INDIRECT	GOP00001	INVOICE & VOUCHER
1161		C03117-RCPTS FRM EXP FRMS (SALE OF PTATS PC AND RARE VEGS)-ADC GOGB	1BILL INDIRECT	GOP00001	INVOICE & VOUCHER
1162		C03118-REC FRM AGR FRMS (SALE OF CER SEED MAIZE WHEAT AND VEG ADC GOGB	1BILL INDIRECT	GOP00001	INVOICE & VOUCHER
1163		C03136-AGRICULTURE OTHERS (AUCTION OF STORES AND WOOD, ETC)-ADC GOGB	1BILL INDIRECT	GOP00001	INVOICE & VOUCHER
1164		C03138-REGISTRATION FEE SEED (REGSTRATN OF SEED SHOPS ETC)-ADC GOGB	1BILL INDIRECT	GOP00001	INVOICE & VOUCHER
1165		C03223-REC FRM LVSTCK FRMS (S OF ANMLS, BRDS, MLK, EGG ETC)-ADC GOGB	1BILL INDIRECT	GOP00001	INVOICE & VOUCHER
1166		C03227-ARTIFICIAL INSEMINATION FEE-ADC GOGB	1BILL INDIRECT	GOP00001	INVOICE & VOUCHER
1167		C03231-OTHRS (FRMRS' SHARE OF ANIMALS AND BIRDS)-ADC GOGB	1BILL INDIRECT	GOP00001	INVOICE & VOUCHER
1168		C03201-SALE OF TABLE FISH, FISH SEED SALE, LICENSE SALE, ETC-ADC GOGB	1BILL INDIRECT	GOP00001	INVOICE & VOUCHER
1169		C03130-AGRI REC FRM GVRNMNT GRDNS(SAL OF FRTS,WHT, WEED, GRS ADC GOGB	1BILL INDIRECT	GOP00001	INVOICE & VOUCHER
1170		B02802-Fee For Misc. Rec. (Trf., Duplicate, Alter, Hire P) - ADC-GoPB	1BILL INDIRECT	GOP00001	INVOICE & VOUCHER
1171		B02803-Receipts under Provincial M.V Act (Token tax) ADC-GoPB	1BILL INDIRECT	GOP00001	INVOICE & VOUCHER
1172		C02701-BUILDING RENT ADC GOPB	1BILL INDIRECT	GOP00001	INVOICE & VOUCHER
1173		C02703-RECOVERIES OF EXPENDITURE ADC GOPB	1BILL INDIRECT	GOP00001	INVOICE & VOUCHER
1174		C02704-RECOVERIES OF OVERPAYMENTS-ADC GoGP	1BILL INDIRECT	GOP00001	INVOICE & VOUCHER
1175		C02705-COLLECTION OF PAYMENT OF SERVICES RENDERED-ADC GoPB	1BILL INDIRECT	GOP00001	INVOICE & VOUCHER
1176		C02711-BUILDING HIGHWAY RENT ADC GOPB	1BILL INDIRECT	GOP00001	INVOICE & VOUCHER
1177		C02712-TOLL ON ROADS AND BRIDGES ADC GOPB	1BILL INDIRECT	GOP00001	INVOICE & VOUCHER
1178		C02714-RECOVERIES OF OVER PAYMENT ADC GOPB	1BILL INDIRECT	GOP00001	INVOICE & VOUCHER
1179		C02715-COLLECTION OF PAYMENTS FOR SERVICES RENDERED ADC GOPB	1BILL INDIRECT	GOP00001	INVOICE & VOUCHER
1180		C02717-FEE FOR USE OF RGT WAY FOR LAYNG PIPLNS OF ALL PROV RD ADC GOPB	1BILL INDIRECT	GOP00001	INVOICE & VOUCHER
1181		C01101-SALE PROCEED OF WHEAT-SIND II FOOD 361502-ADC	1BILL INDIRECT	IN777111	INVOICE & VOUCHER
1182		B02811- MTR VHCL FTNS CERT ADC GoS	1BILL INDIRECT	IN101180	INVOICE & VOUCHER
1183		B02812 VHCLE ROUTE PRMT FEE ADCGoS	1BILL INDIRECT	IN101180	INVOICE & VOUCHER
1184		Balochistan Public service Commission	1BILL INDIRECT	IN102190	INVOICE & VOUCHER
1185		Pakistan Railways	1BILL DIRECT	IN111555	INVOICE & VOUCHER
1186		B02708 - FINES AND PENALTIES ADC - GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1187		B02706-DUTY DOC VLNTARILY BRGHT ADJDCTN SEC 31 ACT II 1899 ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1188		BO2707-DUTY ON OTHER IMMERSING DOCUMENTS ADC - GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1189		C02691-FORENSIC LABORATORY FEE ADC - GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1190		B027 - STAMP DUTY ADC - GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1191		B02730 - OTHERS ADC - GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1192		B02711-ON DECLERATION OF NEWSPAPER/ PERIDCL/ PRINTNG PRESS ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1193		B02709 - CONSULAR FEE ADC - GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1194		C02304-RECEIPTS UNDER CAMPANIES ORDINANCE 1984 ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1195		C03541-INDUSTRIES RECEIPTS ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1196		C03546-RECOVERIES OF OVER PAYMENT ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1197		C03512-SALE OF OTHER GOVT PUBLICATION ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1198		C03518 SALE OF OTHER FORMS ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1199		C03520 PRINTING CHARGES FOR WORK DONE FOR PROVINCIAL GOVT DEP ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1200		C03523-OTHER ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1201		C03507-EX DT MN LBR WLFR ACT ADCGOS	1BILL DIRECT	IN777111	INVOICE & VOUCHER
1202		C03894-FINES OF LAHORE RING ROAD AUTHORITY ADC	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1203		B03088-BALOCHISTAN INFRASTRUCTURE DEVELOPMENT CESS - PSW	1BILL DIRECT	IN100074	INVOICE & VOUCHER
1204		Punjab Procurement Regulatory Authority (PPRA)	1BILL DIRECT	IN267901	INVOICE & VOUCHER
1205		C02970-FEES FOR NGO REGISTRATION ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1206		C02803-FEE GOVT. SECONDARY SCHOOL (INTRMEDIAT	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1207		B01403 - MALKANA ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1208		B01406 - FINES AND FORFIETURES ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1209		B01407 - RENT OF AGRICULTURE LAND FOR SINGLE YEAR	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1210		B01408 - RENT FROM SHOPS/ OTHERS SITES ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1211		C02801-FEE GOVT UNIVERSITY ART COLLEGE-ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1212		B01409 - OTHERS NOT ELSEWHERE CLASSIFIED ADC	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1213		B01413 - FEES FOR CONSOLIDATION OF HOLDINGS ADC	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1214		B01414 - TIRNI GRAZING DUES ADC-GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1215		B01415-COLLCTN FEE ON DUES RECEVRD AS ARREARS	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1216		B01416- REVENUE TALBAMA ADC-GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1217		B01421-RECOVERIES OF OVERPAYMENT ADC-GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1218		B01424-LOCAL RATES ON LANDS IINT ASSESABLE	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1219		B01425-LAND REVENUE OTHERS ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1220		B01303 - TAX ON LUXURY HOUSES - ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1221		B02622 - RECEIPTS FROM DISTILLIRIES ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1222		B02623 - COLLECTION OF PAYMENT FOR SERVICES	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1223		C03403 - REV FRM OTHR PROVNCIAL GVT ON AC	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1224		C03404 - RECOVERIES OF OVER PAYMENTS ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1225		C03406-OTHER ADC-GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1226		C03483 - Fines U/S 61 & 61A of Cooperative	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1227		C02802 - FEE GOVT UNIVERSITY PROFESSIONAL ART	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1228		C02803-FEE GOVT. SECONDARY SCHOOL (INTRMEDIAT	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1229		C02812 - EDUCATION GENERAL HOSTEL FEE ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1230		C02813 - EDUCATION GENERAL ADMISSION FEE ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER

1231		C02814 - EDUCATION GENERAL RECOVERIES OF OVER	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1232		C02815 - COLLECTION OF PAYMENT FOR SERVICES	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1233		C03203 - RECOVERIES OF OVERPAYMENTS ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1234		C03205-OTHER ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1235		C03307- Timber remov purchaser-Timber ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1236		C03310-TIMBER REMOV PURCHASER GRAZING AND FODDER	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1237		C03311-TMBR OTHR PRDC RMVD FRM THE FRST CNSUMR	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1238		C03314-DRFT AND WAIF WD CNFSCTD FRST PRD	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1239		C03322 COMPNSTN UNDR FRST ACT 1927 INCLDNG	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1240		C02635 - RECEIPTS REALIZED UNDER THE ARMS ACT	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1241		C02656-SALE PROCEED OF ARTICLES MANUFACTURED IN	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1242		C02658-INCOME FROM HIRED CONVICTS ADC-GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1243		C02659-RECOVERIES OF OVERPAYMENTS ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1244		C02660-COLLECTION OF PAYMENTS FOR SERVICES	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1245		C02661-OTHERS ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1246		C02724-RECOVERIES OF OVERPAYMENT ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1247		C02725- COLLECTION OF PAYMENTS FOR SERVICES REN	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1248		C02726-OTHERS ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1249		C02931-SALE OF PLOTS ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1250		C02950-OTHERS ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1251		C03517-SALE OF AND REGISTERS TO UNION COUNCIL A	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1252		C03824-RECOVERIES OF OVERPAYMENT ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1253		C03825-COLLECTION OF SERVICES RENDERED ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1254		C03831-FEES AND SUB BY PETITN WRTR AND TRDRS IN	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1255		C03846 - Receipts from dep acc of the Chief Set	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1256		C03850-MISC RECOVERIES MADE ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1257		C03879-RECOVERIES MADE BY ANTI CORRUPTION EST	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1258		C03232-RECEIPTS ON ACCOUNT OF SALE OF SEMEN	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1259		C02631-POLICE SUPPLIED TO RAILWAY ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1260		C02632-POLICE SUPPLIED TO FEDERAL GOVT ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1261		C02634-POLICE SUPPLIED TO PUBLC DEPT. PRVT COM	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1262		C02636-FEES, FINES AND FORFIETURES ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1263		C02640-RECOVERIES OF OVERPAYMENTS ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1264		C02641-COLLECTION OF PAYMENTS FOR SERVICE	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1265		C02642-OTHERS ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1266		C02103-ORGANIZATION OF STATE RECOVERIES ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1267		C02204-RECOVERIES OF OVERPAYMENTS ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1268		C02727-INCOME FROM BAGH-E-JINNAH ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1269		C02808-RECEIPTS OF TECHNICAL AND COMMERCI	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1270		C03323-LEASE RENT FROM TEMPORARY CULTIVATION	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1271		C03326-RENT OF BUILDING SHOPS LANDS AND WATER	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1272		C03328-RECOVERIES OF OVERPAYMENT ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1273		C03330-RECEIPTS ON ACCOUNT OF TREE CESS ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1274		C03370-OTHER RECEIPTS ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1275		C02851-HEALTH MEDICAL COLLEGES ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1276		C02852-HEALTH DENTAL COLLEGES ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1277		C02853-HEALTH SCHOOLS ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1278		C02854-HEALTH MEDICAL SCHOOLS ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1279		C02855-HEALTH SALE OF OUTDOOR TICKETS ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1280		C02856-HEALTH-RECOVERIES OF DIET CHARGES-ADC	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1281		C02857-HEALTH ROOM RENT ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1282		C02858-HEALTH-GOVT SHARE OF FEE REALIZED BY	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1283		C02859-HEALTH MENTAL HOSPITAL RECEIPTS ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1284		C02865-HEALTH OTHER CONTRIBUTION ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1285		C02866-HEALTH RECOVERIES OF OVERPAYMENT ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1286		C02867-HEALTH COLLECTION OF PAYMENTS FOR SERVICES	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1287		C02868-HEALTH FEE FOR CHEMICAL EXAMINATION	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1288		C02869-HEALTH FEE FOR MEDICAL EXAMINATIONS-	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1289		C02870-HEALTH FEE REALIZED ON A/C OF REGSTR	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1290		C02872-FEE REALIZED ON ACCOUNT OF BIRTH AND	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1291		C02873-FEES REALIZED ON ACCOUNT OF ANTI-	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1292		C02875-HEALTH OTHER RECEIPTS ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1293		C02877 GOVT SHARE INSURANCE FUND PERTAINI	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1294		C03887-FINES ON HOARDING AND HIGH PRICE SA	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1295		C02601-SALE PROCEEDS OF UNCLAIMED AND ESCHEAT	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1296		C02602-COURT FEES REALIZED IN CASH ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1297		C02603-GENERAL FEES REALIZED IN CASH ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1298		C02604-GENERAL FEES, FINES AND FORFIETURE AD	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1299		C02610-RECOVERIES OF OVERPAYMENTS ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1300		C02612-COLLECTION OF PAYMENTS FOR SERVICES RENDER	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1301		C02613-OTHERS ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1302		C03221-VETERINARY COLLEGE AND SCHOOL FEES	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1303		C03223-RECEIPTS FROM LIVESTOCK FARM ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1304		C03325-RECEIPTS FROM RESEARCH INSTITUTE ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1305		C03226-RECEIPTS FROM TRANSFERRED AGRI FARMS	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1306		C03227-INSEMINATION FEES ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1307		C03228-RECEIPTS FROM BIOLOGICAL SECTION ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1308		C03229-RECOVERY OF OVERPAYMENT ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1309		C03301-TIMBER REMOV AGENCIES-TIMBER ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1310		C03302-TIMBER REMOV AGENCIES - FIREWOOD AND	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1311		C03305-TIMBER REMOV PLANTING STUMP SEEDS MAZRI	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1312		C03432-DIRECT RECEIPTS ON ACCOUNT OF SALE	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1313		C03433-RECOVERIES OF EXPENDITURE ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1314		C03435-TOLL ON BARRAGES ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1315		C03465-WORKS-OTHERS ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1316		C02955-PENALTIES UNDR PUNJAB CONSUMERS PROTECTION	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1317		C03801-UNCLAIMED DEPOSITS ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1318		C02657-VALUE OF SUP FACTRY DEPT TO MAINTNCE DEPT	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1319		C02933-INCOME FROM SATELLITE TOWN SCHEME ADC	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1320		C02668- FINE REALIZATION ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1321		C02669-OTHERS ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1322		C02697-FEES FROM REGISTRATION OF DEENI MADARIS ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1323		C03867-FEES FOR ISSUE LISCENCE TO PUNJAB SECURITY COMPANY ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1324		C03787-OTHERS ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1325		E01203-OTHERS-ADC-PUNJAB II FOOD	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1326		Balochistan Food Authority	1BILL DIRECT	IN102460	INVOICE & VOUCHER
1327		Board of Intermediate and Secondary Education (BISE) Quetta	1BILL DIRECT	IN101570	INVOICE & VOUCHER
1328		Fees of Leopard as a delivery partner	1BILL DIRECT	IN104050	INVOICE & VOUCHER
1329		Baluchistan Traffic incentive and Traffic Education	1BILL DIRECT	IN111071	INVOICE & VOUCHER
1330		ADC GOS B01401 Domicile/PRC	1BILL DIRECT	IN104050	INVOICE & VOUCHER
1331		B02735-DISTRICT FINE COLLECTION ADC - ICT	1BILL DIRECT	IN100428	INVOICE & VOUCHER
1332		B02812-ROUTE PERMIT/FITNESS CERTIFICATE ADC - ICT	1BILL DIRECT	IN100428	INVOICE & VOUCHER
1333		C03431-ADC DIRECT RECEIPTS ON ACCOUNT OF WATER RATES GoKP	1BILL DIRECT	IN101210	INVOICE & VOUCHER
1334		B-01701- ADC CVT ON URBAN IMMOVABLE PROPERTY @1%- GOKP	1BILL DIRECT	IN101210	INVOICE & VOUCHER
1335		C038E-ADC-Collection of Fees Fines-GOKP	1BILL DIRECT	IN101210	INVOICE & VOUCHER
1336		B0130 - FARM HOUSE -ADC GoKP	1BILL DIRECT	IN101210	INVOICE & VOUCHER
1337		B01310 - OTHER COLLECTION -ADC - GoKP	1BILL DIRECT	IN101210	INVOICE & VOUCHER
1338		B02811 - OTHER RECEIPT ON ACCOUNT OF MVF -ADC GoKP	1BILL DIRECT	IN101210	INVOICE & VOUCHER
1339		B02812 - OTHER RECEIPT ON ACCOUNT OF VEHICLE ROUTE	1BILL DIRECT	IN101210	INVOICE & VOUCHER
1340		B01402 - DEVELOPMENT CESS -ADC GoKP	1BILL DIRECT	IN101210	INVOICE & VOUCHER
1341		B01405- SALE OF WASTE LAND -ADC GoKP	1BILL DIRECT	IN101210	INVOICE & VOUCHER
1342		B01406 - FINES & FORFEITURES -ADC GoKP	1BILL DIRECT	IN101210	INVOICE & VOUCHER
1343		B01411 - RECOVERY OF SURVEY & SETTLEMENT CHARGES	1BILL DIRECT	IN101210	INVOICE & VOUCHER

1344		C02634 - POLCE SUPPLIED TO PUBLIC DEPARTMENTS -	1BILL DIRECT	IN101210	INVOICE & VOUCHER
1345		B02613 - PERMIT DENATURED SPIRITS -ADC GoKP	1BILL DIRECT	IN101210	INVOICE & VOUCHER
1346		B02621 - DUTY OF ALCOHOL AND SPIRITS -ADC GoKP	1BILL DIRECT	IN101210	INVOICE & VOUCHER
1347		B02623- COLLECTION OF PAYMENT FOR SERVICES -ADC	1BILL DIRECT	IN101210	INVOICE & VOUCHER
1348		B02625 - FINES CONFISCATION AND MISC. -ADC Go	1BILL DIRECT	IN101210	INVOICE & VOUCHER
1349		B02601 - DUTY ON BEER -ADC GoKP	1BILL DIRECT	IN101210	INVOICE & VOUCHER
1350		B02602 - FOREIGN SPIRITS -ADC GoKP	1BILL DIRECT	IN101210	INVOICE & VOUCHER
1351		B02611 - LISENCE FEE FOR COMMERCIAL SPIRITS -A	1BILL DIRECT	IN101210	INVOICE & VOUCHER
1352		B02619 - OTHERS -ADC GoKP	1BILL DIRECT	IN101210	INVOICE & VOUCHER
1353		B02620 - MEDICINAL & TOILET PREPRATION -ADC Go	1BILL DIRECT	IN101210	INVOICE & VOUCHER
1354		B02801 - FEE FOR REGISTERATION -ADC GoKP	1BILL DIRECT	IN101210	INVOICE & VOUCHER
1355		C03432-ADC DIRECT RECEIPTS ON ACCOUNT OF SALE OF W	1BILL DIRECT	IN101210	INVOICE & VOUCHER
1356		C03434-ADC OTHERS GoKP	1BILL DIRECT	IN101210	INVOICE & VOUCHER
1357		C03507-ADC-RECEIPT UNDER EXCISE DUTY-GOKP	1BILL DIRECT	IN101210	INVOICE & VOUCHER
1358		C0380E - COLLECTION ON FEE FOR MINES REGISTERATION	1BILL DIRECT	IN101210	INVOICE & VOUCHER
1359		B02612 - LICENSE FEE FOR DENATURED SPIRITS -ADC Go	1BILL DIRECT	IN101210	INVOICE & VOUCHER
1360		Sindh Domicile	1BILL DIRECT	IN104050	INVOICE & VOUCHER
1361		Overseas Employment Corporation	1BILL DIRECT	IN102640	INVOICE & VOUCHER
1362		MORA – Ministry of Religious Affairs & Interfaith Harmony	1BILL INDIRECT	IN104090	INVOICE & VOUCHER
1363		National Job Portal	1BILL INDIRECT	IN104090	INVOICE & VOUCHER
1364		Sindh High Court - Mirpurkhas	1BILL INDIRECT	IN111099	INVOICE & VOUCHER
1365		Sindh High Court - Hyderabad	1BILL INDIRECT	IN111099	INVOICE & VOUCHER
1366		Sindh High Court - Larkana	1BILL INDIRECT	IN111099	INVOICE & VOUCHER
1367		Sindh High Court - Sukkur	1BILL INDIRECT	IN111099	INVOICE & VOUCHER
1368		Capital Metropolitan Government Peshawar	1BILL INDIRECT	IN102040	INVOICE & VOUCHER
S#	**CATEGORY**	**BILLER NAME**	**PLATFORM**	**1BILL PREFIX/ BILLER ID**	**BILLING TYPE**
1		OCEAN MARINA GAWADAR	1BILL	IN100047	INVOICE & VOUCHER
2		SMARTGHAR.PK	1BILL	IN100027	INVOICE & VOUCHER
3		VISION GAWADAR	1BILL	IN100027	INVOICE & VOUCHER
4		PAK LAND HOUSING PVT LTD	1BILL	IN100027	INVOICE & VOUCHER
5		BAHRIA ENCLAVE ISLAMABAD	1BILL	IN100047	INVOICE & VOUCHER
6		AFS HOUSING SCHEME - PLS	1BILL	IN100047	INVOICE & VOUCHER
7		AFS HOUSING SCHEME - MONTHLY	1BILL	IN100047	INVOICE & VOUCHER
8		AFS HOUSING SCHEME - REGISTRATION	1BILL	IN100047	INVOICE & VOUCHER
9		AFS HOUSING SCHEME - QUATERLY	1BILL	IN100047	INVOICE & VOUCHER
10		AIR FORCE OFFICERS HOUSING SCHEME-MALIR CANTT	1BILL	IN100047	INVOICE & VOUCHER
11		FUTURE DEVELOPMENTS HOLDINGS PVT LTD	1BILL	IN100027	INVOICE & VOUCHER
12		GOVT. EMPLOYEES COOPERATIVE HOUSING SOCEITY	1BILL	IN100047	INVOICE & VOUCHER
13		ORAKZAI ESTATE AND BUILDERS	1BILL	IN100027	INVOICE & VOUCHER
14		ATOM SERVICES PVT LTD	1BILL	IN100027	INVOICE & VOUCHER
15		NOVA CITY DEVELOPER	1BILL	IN100027	INVOICE & VOUCHER
16		EMAAR KARACHI	1BILL	IN100027	INVOICE & VOUCHER
17		LAHORE SMART CITY	1BILL	IN100027	INVOICE & VOUCHER
18		IQBAL AVENUE COOPERATIVE HOUSING SOCIETY	1BILL	IN100027	TOPUP & VOUCHER
19		SKYPARK ONE	1BILL	IN100027	TOPUP & VOUCHER
20		GHARBAAR PVT LTD	1BILL	IN100027	INVOICE & VOUCHER
21		WIN WIN MARKETING AND DEVELOPERS	1BILL	IN100027	INVOICE & VOUCHER
22		EMAAR DHA ISLAMABAD LTD	1BILL	IN100027	INVOICE & VOUCHER
23		AN-NAFAY ASSOCIATES	1BILL	IN100027	INVOICE & VOUCHER
24		ASKARI-V	1BILL	IN100047	INVOICE & VOUCHER
25		DREAM GARDENS MAINTENANCE MULTAN	1BILL	IN100047	INVOICE & VOUCHER
26		PAVILIUS INTERNATIONAL ENTERPRISE PVT LTD	1BILL	IN100027	INVOICE & VOUCHER
27		CITI HOUSING PRIVATE LIMITED	1BILL	IN100047	INVOICE & VOUCHER
28		QUETTA COMMERCIAL CENTRE	1BILL	IN100047	INVOICE & VOUCHER
29		BAHRIA-KHI-ELECTRICITY	1BILL	IN100047	INVOICE & VOUCHER
30		BAHRIA-KHI-WATER	1BILL	IN100047	INVOICE & VOUCHER
31		BAHRIA-KHI-MAINTENANCE	1BILL	IN100047	INVOICE & VOUCHER
32		HEAVEN ESTATE	1BILL	IN100027	INVOICE & VOUCHER
33		GULSHAN-E-ANWAR	1BILL	IN100047	INVOICE & VOUCHER
34		AL REHMAN DEVELOPERS	1BILL	IN100027	INVOICE & VOUCHER
35		BIN UMER ENTERPRISES SMC PVT LTD	1BILL	IN100027	INVOICE & VOUCHER
36		AL FALAH ASSOCIATES	1BILL	IN100027	INVOICE & VOUCHER
37		CG GLOBAL PRIVATE LIMITED	1BILL	IN100027	INVOICE & VOUCHER
38		ASKARI V LAHORE	1BILL	IN100047	INVOICE & VOUCHER
39		ONLINE HOME PLANNER	1BILL	IN100027	INVOICE & VOUCHER
40		PLOTOFFER MARKETING SMS PVT LTD	1BILL	IN100027	INVOICE & VOUCHER
41		DHA GUJRANWALA	1BILL	IN100027	INVOICE & VOUCHER
42		SADAAT-E-AMROHA CO-OPERATIVE HOUSING	1BILL	IN100047	INVOICE & VOUCHER
43		ADH (AC) ASKARI XI LAHORE	1BILL	IN100047	INVOICE & VOUCHER
44		ADH MAINTENANCE ASKARI HEIGHTS LAHORE	1BILL	IN100047	INVOICE & VOUCHER
45		JUNIOR COMMISSIONED SOLDIERS HOUSING INS	1BILL	IN100047	INVOICE & VOUCHER
46		RENT FOR NEXT KIN FLATS	1BILL	IN100047	INVOICE & VOUCHER
47		CALIFORNIA REAL ESTATE & BUILDERS	1BILL	IN100047	INVOICE & VOUCHER
48		AL KABIR TOWN (AL RABI TOWN)	1BILL	IN100027	INVOICE & VOUCHER
49		J & K BUILDERS AND DEVELOPERS	1BILL	IN100282	INVOICE & VOUCHER
50		NAVAL HOUSING SCHEME (NHS) KARSAZ	1BILL	IN142226	INVOICE & VOUCHER
51		ASKARI COLONIES MANAGEMENT SECTOR F	1BILL	IN100047	INVOICE & VOUCHER
52		AL-REHMAN DEVELOPERS	1BILL	IN100282	INVOICE & VOUCHER
53		AFOHS COMPLEX NEW MALIR	1BILL	IN100047	INVOICE & VOUCHER
54		M/S GATEWAY TOWN GAWADAR LLP	1BILL	IN100047	INVOICE & VOUCHER
55		VICTORIA ESTATES (PRIVATE) LIMITED	1BILL	IN100027	INVOICE & VOUCHER
56		SILVER OAKS LUXURY APPARTMENTS	1BILL	IN100047	INVOICE & VOUCHER
57		PCSIR STAFF CO OPERATIVE HOUSING SOCIETY	1BILL	IN100047	INVOICE & VOUCHER
58		PM LCHS/PRIME MINISTER LOW COST HOUSING	1BILL	TP100082	INVOICE & VOUCHER
59		KAMYAB HOUSING/KAMYAB LOW COST HOUSING	1BILL	IN109100	INVOICE & VOUCHER
60		AKHUWAT NAIMAT LOW COST HOUSING (AN-LCH)	1BILL	IN109100	INVOICE & VOUCHER
61		NAIMAT EMPLOYEES LOW COST HOUSING (NE-LC	1BILL	IN109100	INVOICE & VOUCHER
62		SAFVANZA HOLDINGS	1BILL	IN100047	INVOICE & VOUCHER
63		ASSISTANT DIRECTOR HOUSING ASKARI IV	1BILL	IN100047	INVOICE & VOUCHER
64		ASKARI COLONIES MANAGEMENT KARACHI	1BILL	IN100047	INVOICE & VOUCHER
65		PARAGON DEVELOPERS PVT LTD	1BILL	IN100047	INVOICE & VOUCHER
66		KGS BUILDERS & DEVELOPERS	1BILL	IN100333	INVOICE & VOUCHER
67		ASKARI COLONIES ZONE IV LAHORE	1BILL	IN100047	INVOICE & VOUCHER
68		ASKARI COLONIES ZONE IV LAHORE (2)	1BILL	IN100047	INVOICE & VOUCHER
69		PAK GULF CONSTRUCTION PVT LTD	1BILL	IN100047	INVOICE & VOUCHER
70		FEDERAL GOVERNMENT HOUSING RECEIPTS	1BILL	IN100047	INVOICE & VOUCHER
71		FEDERAL GOVERNMENT HOUSING MAINTANANCE	1BILL	IN100047	INVOICE & VOUCHER
72		ZAM ZAM CITY	1BILL	IN100027	INVOICE & VOUCHER
73		BAHRIA TOWN (PVT) LTD	1BILL	IN100047	INVOICE & VOUCHER
74		BAHRIA TOWN (PVT) LTD- RENT	1BILL	IN100047	INVOICE & VOUCHER
75		BAHRIA TOWN (PVT) LTD- DESIGN WING	1BILL	IN100047	INVOICE & VOUCHER
76		DIN PROPERTIES PVT LTD	1BILL	IN100027	INVOICE & VOUCHER
77		ASSISTANT DIRECTOR HOUSING ASKARI VI	1BILL	IN100047	INVOICE & VOUCHER
78		LEGACY PARTNERSHIP	1BILL	IN100047	INVOICE & VOUCHER
79		ABDALIANS COOPERATIVE HOUSING SOCIETY LT	1BILL	IN100047	INVOICE & VOUCHER
80		BAHRIA FOUNDATION P.N	1BILL	IN100047	INVOICE & VOUCHER
81		NAVAL HOUSING SCHEME (NHS) CLIFTON	1BILL	IN142226	INVOICE & VOUCHER
82		NHS KARSAZ SECURITY MANAGEMENT ACCOUNT	1BILL	TP100048	INVOICE & VOUCHER
83		AL-REHMAN DEVELOPERS (PHASE-7)	1BILL	TP100048	INVOICE & VOUCHER
84		AL-REHMAN DEVELOPERS PHASE V	1BILL	TP100048	INVOICE & VOUCHER
85		NEW CITY HOUSING PROJECT-INSTALLMENT	1BILL	TP100048	INVOICE & VOUCHER
86		NEW CITY HOUSING PROJECT-MAINTENANCE	1BILL	TP100048	INVOICE & VOUCHER

87		NEW CITY PARADISE - INSTALLMENT COLLECTION	1BILL	TP100048	INVOICE & VOUCHER
88		MULTI PROFESSIONALS CO OP HOUSING	1BILL	IN100027	INVOICE & VOUCHER
89		DESCON ENGINEERING LIMITED	1BILL	IN100047	INVOICE & VOUCHER
90		DIR OF ESTATE PROJECTS AHQ ISB	1BILL	IN100047	INVOICE & VOUCHER
91		OCEAN MARINA GAWADAR	1BILL	IN100047	INVOICE & VOUCHER
92		CITI HOUSING PRIVATE LIMITED JHELUM	1BILL	IN100047	INVOICE & VOUCHER
93		FIXDAR	1BILL	IN100027	INVOICE & VOUCHER
94		LUMENSOFT TECHNOLOGIES	1BILL	IN136733	INVOICE & VOUCHER
95		DESIGN KINGS	1BILL	IN136733	INVOICE & VOUCHER
96		TOOL BAZAAR - PAKISTAN	1BILL	IN136733	INVOICE & VOUCHER
97		AZAM QAMAR DEVELOPERS PVT LTD	1BILL	IN100047	INVOICE & VOUCHER
98		DEFENCE HOUSING AUTHORITY ISLAMABAD	1BILL	IN100047	INVOICE & VOUCHER
99		MULTI PROFESSIONALS CO OP HOUSING	1BILL	IN100027	INVOICE & VOUCHER
100		EMAAR KARACHI LIMITED	1BILL	IN100027	INVOICE & VOUCHER
101		ARIF HABIB DOLMEN RAHAT RESIDENCY REIT	1BILL	IN100047	INVOICE & VOUCHER
102		ARIF HABIB DOLMEN GLOBE RESIDENCY REIT	1BILL	IN100047	INVOICE & VOUCHER
103		ARIF HABIB DOLMEN NAYA NAZIMABAD APPT REIT	1BILL	IN100047	INVOICE & VOUCHER
104		ARIF HABIB DOLMEN SIGNATURE RESIDENCY REIT	1BILL	IN100047	TOPUP & VOUCHER
105		ASKARI COLONIES ZONE 1	1BILL	IN100047	TOPUP & VOUCHER
106		ASKARI COLONIES ZONE 2	1BILL	IN100047	TOPUP & VOUCHER
107		ASKARI COLONIES ZONE 3	1BILL	IN100047	TOPUP & VOUCHER
108	Real Estate /Constructions	ASKARI COLONIES SIALKOT	1BILL	IN100047	INVOICE & VOUCHER
109		NAVAL ANCHORAGE ISLAMABAD	1BILL	IN100047	INVOICE & VOUCHER
110		AL-FAIZ BUILDERS PVT LTD	1BILL	IN100047	INVOICE & VOUCHER
111		HOAM FACILITY MANAGEMENT (PRIVATE) LIMITED	1BILL	IN100047	INVOICE & VOUCHER
112		PLOT N PLAN	1BILL	IN100027	INVOICE & VOUCHER
113		DHAM DEVELOPERS PVT LTD	1BILL	IN100047	INVOICE & VOUCHER
114		ASF HOUSING SCHEME KHI - DEVELOPMENT COL	1BILL	IN100333	INVOICE & VOUCHER
115		ASF HOUSING SCHEME KHI - INSTALLMENT COL	1BILL	IN100333	INVOICE & VOUCHER
116		ASF HOUSING SCHEME KHI - REG TRANSFER	1BILL	IN100333	INVOICE & VOUCHER
117		RED POINT	1BILL	IN100047	INVOICE & VOUCHER
118		SHERWALA DEVELOPERS (SMC PRIVATE LIMITED)	1BILL	IN100047	INVOICE & VOUCHER
119		ARENA MANAGEMENT SERVICES	1BILL	IN100047	TOPUP & VOUCHER
120		HEIGHTS MANAGEMENT SERVICES	1BILL	IN100047	INVOICE & VOUCHER
121		MALIR GARISON ACCESS CONTROL SYSTEM (MGACS)	1BILL	IN100047	INVOICE & VOUCHER
122		FIA EMP COOPERATIVE HOUSING SOCIETY LTD	1BILL	IN100047	INVOICE & VOUCHER
123		FIA EMP COOPERATIVE HOUSING SOCIETY LTD	1BILL	IN100047	INVOICE & VOUCHER
124		MARGALLA ENCLAVE	1BILL	IN100047	INVOICE & VOUCHER
125		DHA VALLEY ISLAMABAD	1BILL	IN100047	INVOICE & VOUCHER
126		DHA COMMERCIAL AVENUE ISLAMABAD	1BILL	IN100047	INVOICE & VOUCHER
127		DHA HOMES ISLAMABAD	1BILL	IN100047	INVOICE & VOUCHER
128		CIVILIAN EMP CO OP HOUS SOC REGD ISL	1BILL	IN100139	INVOICE & VOUCHER
129		KARIM BHAI CO OP HOUSING SOCIETY LTD	1BILL	IN100047	INVOICE & VOUCHER
130		DEFENCE HOUSING AUTHORITY QUETTA	1BILL	IN100047	INVOICE & VOUCHER
131		TAJ PROJECTS PRIVATE LIMITED	1BILL	IN100047	INVOICE & VOUCHER
132		ABDUL RAZZAK YAQOOB (ARY LAGUNA GUJRANWALA)	1BILL	IN100153	INVOICE & VOUCHER
133		ABDUL RAZZAK YAQOOB (ARY) LAGUNA KARACHI	1BILL	IN100151	INVOICE & VOUCHER
134		DHA - ISLAMABAD & RAWALPINDI	1BILL	IN103424	INVOICE & VOUCHER
135		DHA - LAHORE SCHOOL	1BILL	IN111338	INVOICE & VOUCHER
136		DHA - MULTAN	1BILL	IN107272	INVOICE & VOUCHER
137		GREEN PALMS	1BILL	IN100035	INVOICE & VOUCHER
138		RAFI LAND	1BILL	IN100302	INVOICE & VOUCHER
139		HEALTH EMPLOYEES COOPERATIVE HOUSING SOCIETY - 1	1BILL	IN101340	INVOICE & VOUCHER
140		HEALTH EMPLOYEES COOPERATIVE HOUSING SOCIETY - 2	1BILL	IN101340	INVOICE & VOUCHER
141		PHA FOUNDATION (KURRI ROAD) OFFICERS RESIDENCIA PROJECT, ISLAMABAD	1BILL	IN101321	INVOICE & VOUCHER
142		PHA FOUNDATION MISCELLANEOUS OTHER INCOME	1BILL	IN101321	INVOICE & VOUCHER
143		DEFENCE HOUSING AUTHORITY RAWALPINDI	1BILL	IN100047	INVOICE & VOUCHER
144		ELITE ESTATES (PRIVATE) LIMITED	1BILL	IN100047	INVOICE & VOUCHER
145		DEFENCE HOUSING AUTHORITY PESHAWAR	1BILL	IN100047	INVOICE & VOUCHER
146		ZEDEM INTERNATIONAL PRIVATE LIMITED	1BILL	IN111745	INVOICE & VOUCHER
147		FAISAL TOWN PRIVATE LIMITED	1BILL	IN111725	INVOICE & VOUCHER
148		MPCHS UTILITY BILLING	1BILL	IN101340	INVOICE & VOUCHER
149		CENTRAL BOARD OF REVENUE EMPLOYEE	1BILL	IN102000	INVOICE & VOUCHER
150		DEFENCE HOUSING AUTHORITY LAHORE	1BILL	IN100047	INVOICE & VOUCHER
151		DHA Quetta	1BILL	IN100444	INVOICE & VOUCHER
152		REVENUE EMPLOYEES CO-OPERATIVE HOUSING SOCIETY LTD	1BILL	IN100444	INVOICE & VOUCHER
153		Bakhtawar Group Of Companies SMC PVT LTD	1BILL	IN100027	INVOICE & VOUCHER
154		SUKH CHAYN GARDENS (PVT) LTD	1BILL	IN100047	INVOICE & VOUCHER
155		RUDA CHAHARBAGH REVA	1BILL	IN100113	INVOICE & VOUCHER
156		SHELTER AND SHELTER PRIVATE LIMITED	1BILL	IN101340	INVOICE & VOUCHER
157		RUDA SIGNATURE COMMERCIAL	1BILL	IN100113	INVOICE & VOUCHER
158		ALL SECTOR PAYMENTS	1BILL	IN122004	INVOICE & VOUCHER
159		SECTOR I15 PAYMENTS	1BILL	IN122004	INVOICE & VOUCHER
160		PARK ENCLAVE I PAYMENTS	1BILL	IN122004	INVOICE & VOUCHER
161		PARK ENCLAVE II PAYMENTS	1BILL	IN122004	INVOICE & VOUCHER
162		PARK ENCLAVE III PAYMENTS	1BILL	IN122004	INVOICE & VOUCHER
163		PARK ENCLAVE II RECEIPT	1BILL	IN122004	INVOICE & VOUCHER
164		CDA-PAK CHINA FC	1BILL	IN122004	INVOICE & VOUCHER
165		MEMBERSHIP OF GANDHARA C	1BILL	IN122004	INVOICE & VOUCHER
166		BUILDING CONTROL CDA	1BILL	IN122004	INVOICE & VOUCHER
167		PARK ENCLAVE I RECEIPT	1BILL	IN122004	INVOICE & VOUCHER
168		PARK ENCLAVE II RECEIPT	1BILL	IN122004	INVOICE & VOUCHER
169		EM II	1BILL	IN122004	INVOICE & VOUCHER
170		JCC PAYMENTS	1BILL	IN122004	INVOICE & VOUCHER
171		OWO PAYMENTS	1BILL	IN122004	INVOICE & VOUCHER
172		DIGITAL LED PAYMENTS	1BILL	IN122004	INVOICE & VOUCHER
173		MYZAMEEN (SMC-PVT.) LTD.	1BILL	IN100049	INVOICE & VOUCHER
174		PROPERTY BILL	1BILL	IN122004	INVOICE & VOUCHER
175		CERTIFICATES (MCI)	1BILL	IN122004	INVOICE & VOUCHER
176		CASE REGISTER (OWO)	1BILL	IN122004	INVOICE & VOUCHER
177		C14 BALLOTING	1BILL	IN122004	INVOICE & VOUCHER
178		GROUND BOOKING	1BILL	IN122004	INVOICE & VOUCHER
179		JOBS PORTAL	1BILL	IN122004	INVOICE & VOUCHER
180		ZAMEEN PROPERTIES (SMC-PRIVATE) LIMITED	1BILL	IN100047	INVOICE & VOUCHER
181		DEEVAR DEVELOPERS (PRIVATE) LIMITED	1BILL	IN100047	INVOICE & VOUCHER
182		DHA LAHORE GUJRANWALA CHAPTER	1BILL	IN100047	INVOICE & VOUCHER
183		ZAMEEN ARCS PVT LTD	1BILL	IN100047	INVOICE & VOUCHER
184		MY HOUSING.PK	1BILL	IN101710	INVOICE & VOUCHER
185		UNIVERSITY TOWN PRIVATE LIMITED	1BILL	IN100047	INVOICE & VOUCHER
186		Fazaia Housing Scheme Tarnol Islamabad	1BILL	IN100047	INVOICE & VOUCHER
187		Fazaia Housing Scheme SARGODHA	1BILL	IN100047	INVOICE & VOUCHER
188		Fazaia Housing Scheme Gujranwala	1BILL	IN100047	INVOICE & VOUCHER
189		Fazaia Housing Scheme Islamabad	1BILL	IN100047	INVOICE & VOUCHER
190		Fazaia Housing Scheme Kamra	1BILL	IN100047	INVOICE & VOUCHER
191		Fazaia Housing Scheme-Falcon Down Town	1BILL	IN100047	INVOICE & VOUCHER
192		Fazaia Housing Scheme-Lahore -II	1BILL	IN100047	INVOICE & VOUCHER
193		FHS – Directorate of Estate Projects	1BILL	IN100047	INVOICE & VOUCHER
194		RUDA CB FARM MTA	1BILL	IN101140	INVOICE & VOUCHER
195		GHANI BUILDERS & DEVELOPERS	1BILL	IN100047	INVOICE & VOUCHER
196		Pak Defence Officers Housing Authority-DHA	1BILL	IN100333	INVOICE & VOUCHER
197		DHA City South	1BILL	IN100333	INVOICE & VOUCHER
198		DIRECTOR GENERAL PDA PESHAWAR	1BILL	IN100333	INVOICE & VOUCHER
199		DYNAMIC ZAMEEN SOL SMC-PVT LTD QUAD	1BILL	IN100047	INVOICE & VOUCHER

200		ZAMEEN OMEGA (SMC-PVT) LTD	1BILL	IN100047	INVOICE & VOUCHER
201		DHA ISL MARGALLA ORCHARD	1BILL	IN100047	INVOICE & VOUCHER
202		AFOHS Falcon Complex New Malir	1BILL	IN100047	INVOICE & VOUCHER
203		AFOHS Falcon Complex Malir Cantt	1BILL	IN100047	INVOICE & VOUCHER
204		AFOHS Falcon Complex Faisal	1BILL	IN100047	INVOICE & VOUCHER
205		AFOHS Falcon Complex Lahore	1BILL	IN100047	INVOICE & VOUCHER
206		AFOHS Falcon Complex Rawalpindi	1BILL	IN100047	INVOICE & VOUCHER
207		Falcon Club Rawalpindi	1BILL	IN100047	INVOICE & VOUCHER
208		AFOHS Falcon Complex Multan	1BILL	IN100047	INVOICE & VOUCHER
209		MASTER CITY PVT LIMITED	1BILL	IN100047	INVOICE & VOUCHER
210		Gulshan-e-Anwar	1BILL	IN101980	INVOICE & VOUCHER
211		RUDA THE BOULEVARD MTA	1BILL	IN100113	INVOICE & VOUCHER
212		RUDA CB TOWNHOUSES MTA	1BILL	IN100113	INVOICE & VOUCHER
213		NEW CITY HOUSING PROJECT	1BILL	IN101321	INVOICE & VOUCHER
214		HUMARA GHAR (PRIVATE) LIMITED	1BILL	IN100333	INVOICE & VOUCHER
215		Lakeshore Residencia Pvt ltd	1BILL	IN100047	INVOICE & VOUCHER
216		Bloomfield Hall Pvt Ltd Kharian Cam	1BILL	IN100047	INVOICE & VOUCHER
S#	**CATEGORY**	**BILLER NAME**	**PLATFORM**	**1BILL PREFIX/ BILLER ID**	**BILLING TYPE**
1		A S TRADER	1BILL	IN142226	INVOICE & VOUCHER
2		AB ELECTRONICS CENTRE	1BILL	IN100047	INVOICE & VOUCHER
3		ABABIL ENTERPRISES	1BILL	IN100047	INVOICE & VOUCHER
4		AG S BRANCH FLAT RENT GHQ	1BILL	IN100047	INVOICE & VOUCHER
5		AKRAM SONS	1BILL	IN100047	INVOICE & VOUCHER
6		ALL KIND SMART ELECTRONICS	1BILL	IN136733	INVOICE & VOUCHER
7		ANALYST (PHILIPSAVENT)	1BILL	IN136733	INVOICE & VOUCHER
8		ARINO	1BILL	IN136733	INVOICE & VOUCHER
9		AUNSAPPAREL.COM	1BILL	IN136733	INVOICE & VOUCHER
10		AWAN MART	1BILL	IN100027	INVOICE & VOUCHER
11		BANDANA	1BILL	IN100027	INVOICE & VOUCHER
12		CH MULTI FARMS	1BILL	IN100027	INVOICE & VOUCHER
13		CITY ELECTRONICS	1BILL	IN100027	INVOICE & VOUCHER
14		COMPANION	1BILL	IN100027	INVOICE & VOUCHER
15		CONVENIENCE STORE PV	1BILL	IN100027	INVOICE & VOUCHER
16		CUBBY.PK	1BILL	IN100027	INVOICE & VOUCHER
17		DRESS CODE	1BILL	IN136733	INVOICE & VOUCHER
18		FABRICA DESIGNER STORE	1BILL	IN136733	INVOICE & VOUCHER
19		FASHION VILLAZ	1BILL	IN136733	INVOICE & VOUCHER
20		FM GARMENT	1BILL	IN100027	INVOICE & VOUCHER
21		FRESH MARKET	1BILL	IN136733	INVOICE & VOUCHER
22		FRESH PICKS	1BILL	IN136733	INVOICE & VOUCHER
23		FUNWORLD.PK	1BILL	IN136733	INVOICE & VOUCHER
24		GURIYA ANSAR	1BILL	IN100027	INVOICE & VOUCHER
25		HAZARI IMPEX	1BILL	IN100027	INVOICE & VOUCHER
26		HAZARI IMPEX	1BILL	IN136733	INVOICE & VOUCHER
27		HILAL SILK PALACE	1BILL	IN100027	INVOICE & VOUCHER
28		HUMAYUN ALAMGIR	1BILL	IN136733	INVOICE & VOUCHER
29		IMRAN ELECTRONICS	1BILL	IN100047	INVOICE & VOUCHER
30		JEHANZEB AWAN AND CO PVT LTD (AZAKAW)	1BILL	IN100027	INVOICE & VOUCHER
31		KARACHI VAPERS	1BILL	IN100027	INVOICE & VOUCHER
32		KESHIA	1BILL	IN136733	INVOICE & VOUCHER
33		LAPTOP SPARES	1BILL	IN100027	INVOICE & VOUCHER
34		LARAIB ELECTRONICS	1BILL	IN100027	INVOICE & VOUCHER
35		LENS MASTER	1BILL	IN100027	INVOICE & VOUCHER
36		M & S ELECTRONICS	1BILL	IN100027	INVOICE & VOUCHER
37		M/S FLAGSHIP PVT LTD	1BILL	IN100027	INVOICE & VOUCHER
38		MALABISAK COLLECTION	1BILL	IN100027	INVOICE & VOUCHER
39		MANAKY TECHNOLOGIES	1BILL	IN100027	INVOICE & VOUCHER
40		MAS CLOTHING	1BILL	IN136733	INVOICE & VOUCHER
41		MEHDI TRADERS & GENERAL SUPPLIER	1BILL	IN142226	INVOICE & VOUCHER
42	Retail Store	MEHRAN OILS PVT LTD	1BILL	IN100027	INVOICE & VOUCHER
43		MIAASA	1BILL	IN100027	INVOICE & VOUCHER
44		MINI MARKET	1BILL	IN136733	INVOICE & VOUCHER
45		MOOSAJEE LOOKMANJEE & SONS	1BILL	IN136733	INVOICE & VOUCHER
46		MOSFERA AHMAD	1BILL	IN136733	INVOICE & VOUCHER
47		MUHAMMAD & AHMED GARMENTS	1BILL	IN100027	INVOICE & VOUCHER
48		NAEEM ELECTRONICS	1BILL	IN100047	INVOICE & VOUCHER
49		NAHEED SUPER MARKET	1BILL	IN136733	INVOICE & VOUCHER
50		NASEER CLOTH HOUSE	1BILL	IN100027	INVOICE & VOUCHER
51		NOVA CARE PRIVATE LIMITED	1BILL	IN100333	INVOICE & VOUCHER
52		OCTOBER NOW	1BILL	IN136733	INVOICE & VOUCHER
53		OXFORD APPAREL	1BILL	IN136733	INVOICE & VOUCHER
54		PERFECT GROCERS	1BILL	IN100027	INVOICE & VOUCHER
55		PIONEER CEMENT	1BILL	IN100027	INVOICE & VOUCHER
56		RAYYAN NASEEM ENTERPRISES (PAK GROCERY)	1BILL	IN100027	INVOICE & VOUCHER
57		ROYAL JACKETS	1BILL	IN136733	INVOICE & VOUCHER
58		RUBA DIGITAL PVT LTD	1BILL	IN100333	INVOICE & VOUCHER
59		RUBA DIGITAL PVT LTD	1BILL	TP100444	TOPUP & VOUCHER
60		SAZMAN ECOM PVT LTD	1BILL	IN100027	INVOICE & VOUCHER
61		SHASHKAY	1BILL	IN100027	INVOICE & VOUCHER
62		SHIZA AHMED LABEL LLP (SYED FARAZ AHMED)	1BILL	IN100027	INVOICE & VOUCHER
63		SHOPHIVE.COM	1BILL	IN100027	INVOICE & VOUCHER
64		SILKY FIT	1BILL	IN100027	INVOICE & VOUCHER
65		STORE AT DOOR	1BILL	IN136733	INVOICE & VOUCHER
66		STOREEDO	1BILL	IN136733	INVOICE & VOUCHER
67		SULTAN AND SONS	1BILL	IN100027	INVOICE & VOUCHER
68		SULTAN AND SONS	1BILL	IN100047	INVOICE & VOUCHER
69		SWISS FABRIC	1BILL	IN136733	INVOICE & VOUCHER
70		TASSUR	1BILL	IN136733	INVOICE & VOUCHER
71		TCS SENTIMENTS	1BILL	IN100047	INVOICE & VOUCHER
72		THE BRAND STORE	1BILL	IN100027	INVOICE & VOUCHER
73		THE SHIRTS BAR	1BILL	IN100027	INVOICE & VOUCHER
74		TOOL BAZAR PK	1BILL	IN100027	INVOICE & VOUCHER
75		TRULY KOMAL	1BILL	IN100047	INVOICE & VOUCHER
76		UNITED MOBILE	1BILL	IN100027	INVOICE & VOUCHER
77		UNIVERSAL PAINTS	1BILL	IN100027	INVOICE & VOUCHER
78		UNIVERSAL PRINTS	1BILL	IN100047	INVOICE & VOUCHER
79		USAMA SILK	1BILL	IN136733	INVOICE & VOUCHER
80		WAHI FOODS SERVICES	1BILL	IN100027	INVOICE & VOUCHER
81		WHITE COTTON SHIRT	1BILL	IN100027	INVOICE & VOUCHER
82		ZAKA BROTHERS PVT LTD	1BILL	IN100027	INVOICE & VOUCHER
83		ZELLBURY	1BILL	IN136733	INVOICE & VOUCHER
84		THE EDUCATIONAL HUB	1BILL	IN100047	INVOICE & VOUCHER
S#	**CATEGORY**	**BILLER NAME**	**PLATFORM**	**1BILL PREFIX/ BILLER ID**	**BILLING TYPE**
1	Tax Consultant	Tax Mate	1BILL	IN101710	INVOICE & VOUCHER
S#	**CATEGORY**	**BILLER NAME**	**PLATFORM**	**1BILL PREFIX/ BILLER ID**	**BILLING TYPE**
1		JAZZ POSTPAID	1BILL DIRECT	MBLINK02	INVOICE & VOUCHER
2		JAZZ PREPAID	1BILL DIRECT	MBLINK01	INVOICE & VOUCHER
3		PAKISTAN MOBILE COMMUNICATIONS LTD	1BILL	IN100047	INVOICE & VOUCHER
4		TELENOR POSTPAID	1BILL DIRECT	TELNOR02	INVOICE & VOUCHER
5		TELENOR PREPAID	1BILL DIRECT	TELNOR01	INVOICE & VOUCHER

6	Telco's	UFONE BUNDLE	1BILL DIRECT	BN100065	INVOICE & VOUCHER
7		UFONE POSTPAID	1BILL DIRECT	UFONE002	INVOICE & VOUCHER
8		UFONE PREPAID	1BILL DIRECT	UFONE001	INVOICE & VOUCHER
9		UFONE RETAILER	1BILL DIRECT	UFONE003	INVOICE & VOUCHER
10		UFONESUPERCARD	1BILL DIRECT	UFONE004	INVOICE & VOUCHER
11		ZONG BUNDLES	1BILL DIRECT	BN100171	INVOICE & VOUCHER
12		ZONG POSTPAID	1BILL DIRECT	ZONG0002	INVOICE & VOUCHER
13		ZONG PREPAID	1BILL DIRECT	ZONG0001	INVOICE & VOUCHER
14		PTCL VPN	1BILL DIRECT	IN105050	INVOICE & VOUCHER
S#	**CATEGORY**	**BILLER NAME**	**PLATFORM**	**1BILL PREFIX/ BILLER ID**	**BILLING TYPE**
1	Tracker Services	FALCON-1 PRIVATE LIMITED	1BILL	IN100047	INVOICE & VOUCHER
2		ITECHNOLOGI TRACKING SERVICES PVT LTD	1BILL	IN100047	INVOICE & VOUCHER
3		TPL	1BILL	IN100047	INVOICE & VOUCHER
4		TPL TRAKKER	1BILL	IN100027	INVOICE & VOUCHER
5		TPL TRAKKER LIMITED	1BILL	IN100047	INVOICE & VOUCHER
6		TRACKER & IOT PVT LTD	1BILL	IN100047	INVOICE & VOUCHER
7		JUST FOR LUCKY	1BILL	IN100333	INVOICE & VOUCHER
8		Directorate of Transport, KPK	1BILL	IN102040	INVOICE & VOUCHER
S#	**CATEGORY**	**BILLER NAME**	**PLATFORM**	**1BILL PREFIX/ BILLER ID**	**BILLING TYPE**
1	Transportation services	DAEWOO PAKISTAN EXPRESS BUS SERVICE LIMITED	1BILL	IN100027	INVOICE & VOUCHER
2		AMIGOS TRAVELS	1BILL	IN100027	INVOICE & VOUCHER
3		SEGHALMOTORS.PK	1BILL	IN100027	INVOICE & VOUCHER
4		BAIG TRANSPORT SERVICES	1BILL	IN100027	INVOICE & VOUCHER
5		DM COURIER	1BILL	IN100027	INVOICE & VOUCHER
6		THUNDER CAR & LOGISTICS PVT LTD	1BILL	IN100027	INVOICE & VOUCHER
7		NATIONAL LOGISTIC TECHNOLOGY	1BILL	IN100027	INVOICE & VOUCHER
8		OTOKAB PVT LTD	1BILL	IN100047	INVOICE & VOUCHER
9		TCS (PRIVATE) LIMITED - 0177	1BILL	IN100333	INVOICE & VOUCHER
10		TCS (PRIVATE) LIMITED - 0178	1BILL	IN100333	INVOICE & VOUCHER
11		SEA LINE LLP	1BILL	IN100047	INVOICE & VOUCHER
12		TCS LOGISTICS (PRIVATE) LIMITED	1BILL	IN100333	INVOICE & VOUCHER
13		UZAIR TRANSPORT SERVICE	1BILL	IN101340	INVOICE & VOUCHER
14		THE MOTORWAY EXPRESS	1BILL	IN100139	INVOICE & VOUCHER
15		CHANGAN MOTORS	1BILL	IN100626	INVOICE & VOUCHER
16		HAROON BROTHERS & CO	1BILL	IN100333	INVOICE & VOUCHER
17		MUBASHIR TRADERS	1BILL	IN100027	INVOICE & VOUCHER
18		TCS E	1BILL	IN136733	INVOICE & VOUCHER
S#	**CATEGORY**	**BILLER NAME**	**PLATFORM**	**1BILL PREFIX/ BILLER ID**	**BILLING TYPE**
1	Travel & Tour	ACE LUXURY IMMIGATION SOLUTION	1BILL	IN100047	INVOICE & VOUCHER
2		UNITED TRANSPORT SERVICE	1BILL	IN100027	INVOICE & VOUCHER
S#	**CATEGORY**	**BILLER NAME**	**PLATFORM**	**1BILL PREFIX/ BILLER ID**	**BILLING TYPE**
1	Utility	AL KABIR TOWN PVT LIMITED	1BILL	IN100047	INVOICE & VOUCHER
2		ASKARI EVENT MANAGEMENT	1BILL	IN100027	INVOICE & VOUCHER
3		BAHRIA ENCLAVE MAINTENANCE & SERVICES	1BILL	IN100047	INVOICE & VOUCHER
4		BAHRIA TOWN	1BILL	IN101200	INVOICE & VOUCHER
5		BAHRIA TOWN - CONNECTIONS	1BILL	IN100047	INVOICE & VOUCHER
6		BAHRIA TOWN - SERVICES PH 7-9	1BILL	IN100047	INVOICE & VOUCHER
7		BAHRIA TOWN - UTILITY BILLS	1BILL	IN100047	INVOICE & VOUCHER
8		BAHRIA TOWN - UTILITY PH 7-9	1BILL	IN100047	INVOICE & VOUCHER
9		FAISALABAD ELECTRIC SUPPLY COMPANY – FESCO	1BILL	IN999008	INVOICE & VOUCHER
10		FAISALABAD WATER AND SEWERAGE AUTHORITY (FWASA)	1BILL DIRECT	FWASA001/139272	INVOICE & VOUCHER
11		FOREST TOWN	1BILL	IN100047	INVOICE & VOUCHER
12		GUJRANWALA ELECTRIC POWER COMPANY (GEPCO)	1BILL DIRECT	GEPCO001	INVOICE & VOUCHER
13		GUJRANWALA WATER AND SANITATION AGENCY (GWASA)	1BILL	IN172729	INVOICE & VOUCHER
14		HYDERABAD ELECTRIC SUPPLY CORPORATION (HESCO)	1BILL DIRECT	HESCO001/104372	INVOICE & VOUCHER
15		ISLAMABAD ELECTRIC SUPPLY COMPANY (IESCO)	1BILL	IN111444	INVOICE & VOUCHER
16		KARACHI ELECTRIC NEW CONNECTION (KENC)	1BILL DIRECT	KENC0001	INVOICE & VOUCHER
17		KARACHI ELECTRIC SUPPLY COMPANY (KESC)	1BILL DIRECT	KESC0001	INVOICE & VOUCHER
18		KARACHI WATER AND SEWERAGE BOARD (KWSB)	1BILL DIRECT	KWSB0001	INVOICE & VOUCHER
19		LAHORE ELECTRIC SUPPLY COMPANY (LESCO)	1BILL DIRECT	LESCO001	INVOICE & VOUCHER
20		LAHORE WATER AND SANITATION AGENCY (LWASA)	1BILL	IN100059	INVOICE & VOUCHER
21		MULTAN ELECTRIC POWER COMPANY (MEPCO)	1BILL DIRECT	MEPCO001	INVOICE & VOUCHER
22		NATIONAL TELECOMMUNICATION CORPORATION (NTC)	1BILL	IN100682	INVOICE & VOUCHER
23		PAKISTAN TELECOMMUNICATION COMPANY LIMITED (PTCL)	1BILL	IN178258	INVOICE & VOUCHER
24		PESHAWAR ELECTRIC POWER COMPANY – PESCO	1BILL	IN999011	INVOICE & VOUCHER
25		PESHAWAR ELECTRICITY SUPPLY COMPANY (PESCO)	1BILL DIRECT	PESCO001	INVOICE & VOUCHER
26		PESHAWAR WATER AND SANITATION AGENCY (PWASA)	1BILL	IN100079	INVOICE & VOUCHER
27		QUETTA ELECTRIC SUPPLY COMPANY – QESCO	1BILL	IN999013	INVOICE & VOUCHER
28		QWASA	1BILL	IN999052	INVOICE & VOUCHER
29		RAWALPINDI WATER AND SANITATION AGENCY (WASA) RWASA	1BILL	IN179272	INVOICE & VOUCHER
30		SHANDONG ELECTRIC POWER CONSTRUCTION CORPORATION (SEPCO)	1BILL DIRECT	SEPCO001/107372	INVOICE & VOUCHER
31		SUI NORTHERN GAS PIPELINES LIMITED (SNGPL)	1BILL DIRECT	SNGPL001	INVOICE & VOUCHER
32		SUI SOUTHERN GAS COMPANY (SSGC)	1BILL DIRECT	SSGC0001	INVOICE & VOUCHER
33		WATER & SANITATION AGENCY (WASA) HYDERABAD	1BILL	IN100027	INVOICE & VOUCHER
34		WATER & SANITATION AGENCY (WASA) HYDERABAD	1BILL	IN136733	INVOICE & VOUCHER
35		WATER AND SANITATION BOARD HYDERABAD (HWASA)	1BILL DIRECT	HWASA001	INVOICE & VOUCHER
36		HAZECO (UTILITY BILLS)	1BILL INDIRECT	IN100861	INVOICE & VOUCHER
37		DYNAMIC ZAMEEN AURUM	1BILL INDIRECT	IN100063	INVOICE & VOUCHER
38		DYNAMIC ZAMEEN OPAL	1BILL INDIRECT	IN100064	INVOICE & VOUCHER
39		ZAMEEN PLATINUM (PVT.) LTD. (AURUM)	1BILL INDIRECT	IN100069	INVOICE & VOUCHER
40		ZAMEEN PLATINUM (PVT.) LTD. (NEO)	1BILL INDIRECT	IN100070	INVOICE & VOUCHER
41		ZAMEEN PLATINUM (PVT.) LTD. (QUADRANGLE)	1BILL INDIRECT	IN100071	INVOICE & VOUCHER
42		ZAMEEN CREST (SMC-PVT.) LTD.	1BILL INDIRECT	IN100072	INVOICE & VOUCHER
43		WATER AND ALLIED CHARGES	1BILL INDIRECT	IN122004	INVOICE & VOUCHER
44		HAZECO	1BILL INDIRECT	IN102430	INVOICE & VOUCHER
45		MALL 35 FACILITIES MANAGEMENT (PRIVATE) LIMITED	1BILL INDIRECT	IN100047	INVOICE & VOUCHER
46		Sargodha WASA	1BILL INDIRECT	IN165255	INVOICE & VOUCHER
47		Okara WASA	1BILL INDIRECT	IN165263	INVOICE & VOUCHER
48		Nankana Sahib WASA	1BILL INDIRECT	IN165250	INVOICE & VOUCHER
49		Sahiwal WASA	1BILL INDIRECT	IN165256	INVOICE & VOUCHER
50		Sialkot WASA	1BILL INDIRECT	IN165254	INVOICE & VOUCHER
51		Hafizabad WASA	1BILL INDIRECT	IN165258	INVOICE & VOUCHER
52		Rahim Yar Khan WASA	1BILL INDIRECT	IN165260	INVOICE & VOUCHER
53		Gujrat WASA	1BILL INDIRECT	IN165262	INVOICE & VOUCHER
54		Jhang WASA	1BILL INDIRECT	IN165253	INVOICE & VOUCHER
55		Murree WASA	1BILL INDIRECT	IN165259	INVOICE & VOUCHER
56		Bahawalpur WASA	1BILL INDIRECT	IN165261	INVOICE & VOUCHER
57		DG Khan WASA	1BILL INDIRECT	IN165264	INVOICE & VOUCHER
58		Jhelum WASA	1BILL INDIRECT	IN165252	INVOICE & VOUCHER
59		Kasur WASA	1BILL INDIRECT	IN165272	INVOICE & VOUCHER
60		Rajanpur WASA	1BILL INDIRECT	IN165267	INVOICE & VOUCHER
61		Mainwali Wasa	1BILL INDIRECT	IN165269	INVOICE & VOUCHER
62		Narowal Wasa	1BILL INDIRECT	IN165273	INVOICE & VOUCHER
63		Bhakkar Wasa	1BILL INDIRECT	IN165251	INVOICE & VOUCHER
64		Kot Adu Wasa	1BILL INDIRECT	IN165284	INVOICE & VOUCHER
65		Khushab Wasa	1BILL INDIRECT	IN165281	INVOICE & VOUCHER
66		Chakwal Wasa	1BILL INDIRECT	IN165282	INVOICE & VOUCHER
67		Mandi Bahauddin Wasa	1BILL INDIRECT	IN165277	INVOICE & VOUCHER
68		Tuansa Wasa	1BILL INDIRECT	IN165283	INVOICE & VOUCHER

69		Lodhran Wasa	1BILL INDIRECT	IN165280	INVOICE & VOUCHER
70		Talagang Wasa	1BILL INDIRECT	IN165285	INVOICE & VOUCHER
71		Khanewal Wasa	1BILL INDIRECT	IN165268	INVOICE & VOUCHER
72		Muzafargarh Wasa	1BILL INDIRECT	IN165279	INVOICE & VOUCHER
73		Pakpatan Wasa	1BILL INDIRECT	IN165276	INVOICE & VOUCHER
74		Layyah Wasa	1BILL INDIRECT	IN165271	INVOICE & VOUCHER
75		Bahwalnagar Wasa	1BILL INDIRECT	IN165275	INVOICE & VOUCHER
76		PESCO all regions i.e. Peshawar, Khyber, Mardan, Swat, Abbotabad, Banu and Hazara	1BILL INDIRECT	IN999011	INVOICE & VOUCHER
77		Chinot WASA	1BILL DIRECT	IN102980	INVOICE & VOUCHER
78		Toba Tek Sign WASA	1BILL DIRECT	IN103150	INVOICE & VOUCHER
79		Wazirabad WASA	1BILL DIRECT	IN103110	INVOICE & VOUCHER
80		Vehari WASA	1BILL DIRECT	IN102930	INVOICE & VOUCHER
81		Gujranwala Wasa	1BILL DIRECT	IN165290	INVOICE & VOUCHER