



1BILL BILLER LIST LTD JULY 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 INNNAH	1BILL	IN100400	INVOICE & VOUCHER
4		FLY INNNAH	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 (NTIL)	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 AVAIAATION 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 PVT LTD	1BILL	IN100027	INVOICE & VOUCHER
14		GPCS	1BILL	IN136733	INVOICE & VOUCHER
15		KASHMIR BROADBAND (PVT) LIMITED	1BILL	IN100236	INVOICE & VOUCHER
16		LIMITLESS BRANDS PRIVATE LTD	1BILL	IN100027	INVOICE & VOUCHER
17		LIMITLESS 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		WORLD CALL 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
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 HAJI 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 SUKOOK - DONATION	1BILL	IN100027	INVOICE & VOUCHER
37		BAITUL SUKOOK - 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 TELEPHONE NAFILA	1BILL	IN100333	INVOICE & VOUCHER
53		DAWAT E ISLAMI TRUST TELEPHONE 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 NAFILA	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		IFI-EHSAAS	1BILL	IN109100	INVOICE & VOUCHER
84		INDUS HOME WELFARE FOUNDATION	1BILL	IN100027	INVOICE & VOUCHER
85		INTERNATIONAL PEACE COMMITTEE(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	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 CHLD 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

Charity/NGO

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 Program	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 (PIRHA) 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
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 NAZIMARAD 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		Khushai 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	COURIER	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		SEND YOUR SENTIMENTS	1BILL	IN100027	INVOICE & VOUCHER
6		SHIFFRO 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		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		LIVEMALL	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		TANZIL PAPERS	1BILL	TP100444	INVOICE & VOUCHER
138		DIGITALTOEZ.PK	1BILL	IN100027	INVOICE & VOUCHER
139		VOICES CITY	1BILL	IN100027	INVOICE & VOUCHER
140		ZENTH 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		MOJIB ONLINE	1BILL	IN100027	INVOICE & VOUCHER
162		PRESTIGE APPAREL	1BILL	IN100047	INVOICE & VOUCHER
163		REGEN	1BILL	IN142226	INVOICE & VOUCHER
164		TITJAARTI	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		GLORIOUS 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	EDELO 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		ALHUDA 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 ISLAMABA	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	GENERATIONS 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 - NNS	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 ISLAMABAD	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 HIF2	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 I	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	HAWAJI 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	HAZIMS	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	DUKHITARAN-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 PHALJA	1BILL	IN100047	INVOICE & VOUCHER
287	ASPIRE COLLEGES - FEROPUR	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	IVERSITY	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	SAFIYAH BOYS HIGH SCHOOL	1BILL	IN100333	INVOICE & VOUCHER
399	SAFIYAH BOYS HIGH SCHOOL	1BILL	TP100444	INVOICE & VOUCHER
400	THE CAMBRIDGE 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	RELIAANCE-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-MAMOOARAH 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 INNNAH 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 LYCEUM	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 KARSAAZ (NEW CAMPUS)	1BILL	IN100047	INVOICE & VOUCHER
580	BAHRIA COLLEGE KARSAAZ (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	BRIILLIANT CAREER GRAMMER SCHOOL CAMPUS 2	1BILL	IN100047	INVOICE & VOUCHER
599	BRIILLIANT 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	AZAAAN INSTTUTE	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 CAMPUS1	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(I)	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(III)	1BILL	IN100027	INVOICE & VOUCHER
722	HAPPY PALACE GRAMMER SCHOOL(M SCHOOL [R]	1BILL	IN100027	INVOICE & VOUCHER
723	HAPPY PALACE GRAMMER SCHOOL(I)	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 (I-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 JHELMUM	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 PHALJA	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 SHARQUR	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 INSTITUTE OF BANKERS PAKISTAN	1BILL	IN100027	INVOICE & VOUCHER
862	ASPIRE PROGRESSIVE LEARNING FERROZEPURRD	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 HUIRA 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 SHEIKHUPURA 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 EDUCATIONS	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-AHQAM 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	GKI 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	JK SCHOOLING SYSTEM	1BILL	IN100027	INVOICE & VOUCHER
925	INNOVATION 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 LYCETUFF 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 ACCOUNT	1BILL	IN100333	INVOICE & VOUCHER
964	INDUS UNIVERSITY PNBMD C 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 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.FK	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	TTAN 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	IN10236	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 IC	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 NANTALWALA 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 INSTTUTE 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	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	SAFIYAH 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 INSTITUTE 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 INSTITUTE 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 REHABILITATION 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 UNIVERISY (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. GREGORYS 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	ROYAL 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 PSCH	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	HOWL/TECH (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 ARASYN 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	MUNSAKIL - 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	BALUCHISTAN 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 SHABIBRABAD	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	AIPS 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	BAZEEDHA INCLUSIVE EDUCATION SYSTEM	1BILL	IN100047	INVOICE & VOUCHER
1539	DR SOFIA DAY CARE LEARNING CENTRE NAZIMABAD	1BILL	IN100047	INVOICE & VOUCHER
1540	ALLIED SCHOOL PHALJA 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	IN120000	INVOICE & VOUCHER
1557	DHACSS COLLEGE FOR WOMEN	1BILL	IN120000	INVOICE & VOUCHER
1558	DHACSS DEGREE COLLEGE (BOYS & GIRLS)	1BILL	IN120000	INVOICE & VOUCHER
1559	DHACSS CREEK CAMPUS	1BILL	IN120000	TOPUP & VOUCHER
1560	DHACSS SKBZ CAMPUS	1BILL	IN120000	INVOICE & VOUCHER
1561	DHACSS SEAVIEW CAMPUS	1BILL	IN120000	INVOICE & VOUCHER
1562	DHACSS PHASE-IV CAMPUS	1BILL	IN120000	INVOICE & VOUCHER
1563	DHACSS PH-VII CAMPUS	1BILL	IN120000	INVOICE & VOUCHER
1564	DHACSS BEACHVIEW CAMPUS	1BILL	IN120000	INVOICE & VOUCHER
1565	DHACSS MONTESSORI	1BILL	IN120000	INVOICE & VOUCHER
1566	DHA KIDS CAMPUS	1BILL	IN120000	INVOICE & VOUCHER
1567	DHACSS TOORA CAMPUS	1BILL	IN120000	INVOICE & VOUCHER
1568	DHACSS NEELAM CAMPUS	1BILL	IN120000	INVOICE & VOUCHER
1569	DHACSS IQRA CAMPUS	1BILL	IN120000	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	AROAM PUBLIC SCHOOL SECONDARY CAMPUS III	1BILL	IN100333	INVOICE & VOUCHER
1577	AROAM PUBLIC SCHOOL CAMPUS III	1BILL	IN100333	INVOICE & VOUCHER
1578	AROAM PUBLIC SCHOOL CAMPUS VIII	1BILL	IN100333	INVOICE & VOUCHER
1579	AROAM PUBLIC SCHOOL SECONDARY CAMPUS I	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 IT 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-AROAM 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	APSI 4 DOTS	1BILL	IN100047	INVOICE & VOUCHER
1629	LENS EDUCATION SYSTEM	1BILL	IN100047	INVOICE & VOUCHER
1630	FTC 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 6 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	IN12000	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	JK 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 NAIJAF PUBLIC SCHOOL	1BILL	IN100047	INVOICE & VOUCHER
1711	NURTURE GRAMMAR SCHOOL	1BILL	IN100047	INVOICE & VOUCHER
1712	DIPST 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 I	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	TOPIUP & 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	IN111051	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 (KANEZ FATIMA CHAPTER)	1BILL	IN100047	INVOICE & VOUCHER
1811	D EDUCATION BUREAU SCHOOLING SYSTEM (MILLENNIUM CHAPTER)	1BILL	IN100047	INVOICE & VOUCHER
1812	D EDUCATION BUREAU SCHOOLING SYSTEM (KANEZ 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	BRIGHT 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 [AUHAR CAMPUS SENIOR SECTION	1BILL	IN100047	INVOICE & VOUCHER
1844	THE EDUCATORS [AUHAR CAMPUS JUNIOR SECTION - I	1BILL	IN100047	INVOICE & VOUCHER
1845	THE EDUCATORS [AUHAR 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 (CTFY CAMPUS)	1BILL	IN120000	INVOICE & VOUCHER
1884	AL- KAWTHAR UNIVERSITY	1BILL	IN120000	INVOICE & VOUCHER
1885	AL- KAWTHAR UNIVERSITY EXAMINATION	1BILL	IN120000	INVOICE & VOUCHER
1886	ABDUL QADEER KHAN EDUCATIONAL GROUP	1BILL	IN120000	INVOICE & VOUCHER
1887	ARMY PUBLIC SCHOOL AND COLLEGE KOHAT	1BILL	IN100047	INVOICE & VOUCHER
1888	SUPERIOR UNIVERSITY	1BILL	IN100047	INVOICE & VOUCHER
1889	SAFIYAH 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 Rehabilitation	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
1958	IUSS PECHS BLOCK 6 CAMPUS	1BILL	IN100047	INVOICE & VOUCHER
1959	THE GROWTH SCHOOL	1BILL	IN100047	INVOICE & VOUCHER
1960	The Academy Knowledge Seekers (Pvt) Ltd (Block N)	1BILL	IN100047	INVOICE & VOUCHER
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1962	The Academy Knowledge Seekers (Pvt) Ltd (Gulshan Campus)	1BILL	IN100047	INVOICE & VOUCHER
1963	LEARNER'S CASTLE SCHOOL	1BILL	IN100047	INVOICE & VOUCHER
1964	SCIENTA VISION EDUCATION SYSTEM	1BILL	IN100047	INVOICE & VOUCHER
1965	The Global School	1BILL	IN100047	INVOICE & VOUCHER
1966	MINHAJ UNIVERSITY LAHORE	1BILL	IN100047	INVOICE & VOUCHER
1967	BLOOMFIELD HALL (PVT.) LTD. (GULGASHT COLONY MULTAN)	1BILL	IN100047	INVOICE & VOUCHER
1968	ARMY PUBLIC SCHOOL DCI	1BILL	IN100047	INVOICE & VOUCHER
1969	PECHS IZMIR LTD. LAHORE	1BILL	IN100047	INVOICE & VOUCHER
1970	PESHAWAR PARTICLEBOARD INDUSTRIES PVT LTD	1BILL	IN100047	INVOICE & VOUCHER
1971	Supernova School - Islamabad	1BILL	IN 101370	INVOICE & VOUCHER

1972	Air University Islamabad Campus	1BILL	IN100355	INVOICE & VOUCHER
1973	Beaconhouse School System	1BILL	IN101350	INVOICE & VOUCHER
1974	DAKSN INSTITUTE HEALTH SCIENCES	1BILL	IN101340	INVOICE & VOUCHER
1975	LUMHS	1BILL	IN100333	INVOICE & VOUCHER
1976	AKPSS- MODEL COLONY CAMPUS	1BILL	IN100334	INVOICE & VOUCHER
1977	ARMY PUBLIC SCHOOL & COLLEGE SWAT	1BILL	IN100335	INVOICE & VOUCHER
1978	AL-YAQEEN EDUCATION SYSTEM	1BILL	IN100336	INVOICE & VOUCHER
1979	INTERNATIONAL TESTING ALLIANCE (PRIVATE) LIMITED	1BILL	IN100337	INVOICE & VOUCHER
1980	COTHM (DHA)	1BILL	IN100338	INVOICE & VOUCHER
1981	COTHM (Sarghoda)	1BILL	IN100339	INVOICE & VOUCHER
1982	COTHM (Gilgit)	1BILL	IN100340	INVOICE & VOUCHER
1983	COTHM (Swat)	1BILL	IN100341	INVOICE & VOUCHER
1984	COTHM (Car Leases PVT)	1BILL	IN100342	INVOICE & VOUCHER
1985	AL-HUSSAIN WELFARE TRUST	1BILL	IN100343	INVOICE & VOUCHER
1986	PESHAWAR MODEL GIRLS HIGH SCHOOL-V	1BILL	IN100139	INVOICE & VOUCHER
1987	PESHAWAR MODEL SCHOOL HAYATABAD	1BILL	IN100140	INVOICE & VOUCHER
1988	PESHAWAR MODEL SCHOOL & COLLEGE SWABI	1BILL	IN100141	INVOICE & VOUCHER
1989	APPLIED ECONOMICS RESEARCH CENTRE KARACHI	1BILL	IN100027	INVOICE & VOUCHER
1990	THE AMERICAN FOUNDATION CAMBRIDGE SCHOOL	1BILL	IN100028	INVOICE & VOUCHER
1991	ST. MARY'S CAMBRIDGE SCHOOL	1BILL	IN100047	INVOICE & VOUCHER
1992	ST PATRICK HIGH SCHOOL	1BILL	IN100048	INVOICE & VOUCHER
1993	THE EDUCATORS AVERROSE CAMPUS	1BILL	IN100050	INVOICE & VOUCHER
1994	THE METROPOLITAN ACADEMY II	1BILL	IN100051	INVOICE & VOUCHER
1995	SCIENTIA VISION JUNIOR SCHOOL	1BILL	IN100052	INVOICE & VOUCHER
1996	SCIENTIA VISION SCHOOL & COLLEGE	1BILL	IN100053	INVOICE & VOUCHER
1997	Superior University (Faisalabad Campus)	1BILL	IN100054	INVOICE & VOUCHER
1998	GRAMMAR PUBLIC SCHOOL	1BILL	IN100055	INVOICE & VOUCHER
1999	Dar-e-Arqam School Madina Tul Hujja	1BILL	IN100056	INVOICE & VOUCHER
2000	ORIGINS SCHOOL	1BILL	IN100057	INVOICE & VOUCHER
2001	IQRA RAUZATUL ATFAL TRUST (RAHIM YAR KHAN)	1BILL	IN100058	INVOICE & VOUCHER
2002	The University of Faisalabad Amin Cam	1BILL	IN100059	INVOICE & VOUCHER
2003	The University of Faisalabad (Imprest)	1BILL	IN100060	INVOICE & VOUCHER
2004	Madina Foundation UMDC	1BILL	IN100061	INVOICE & VOUCHER
2005	PAKISTAN NURSING & MIDWIFERY COUNCIL	1BILL	IN100062	INVOICE & VOUCHER
2006	APS & C DERA NAWAB SAHIB	1BILL	IN100065	INVOICE & VOUCHER
2007	THE INSIGHT SCHOOL	1BILL	IN100066	INVOICE & VOUCHER
2008	THE SMART SCHOOL CITY CAMPUS FAQIRABAD	1BILL	IN100067	INVOICE & VOUCHER
2009	Alpha Alliance Private Limited Br II	1BILL	IN100068	INVOICE & VOUCHER
2010	CMH Kharian Medical College	1BILL	IN100073	INVOICE & VOUCHER
2011	AMR EDUCATION PRIVATE LIMITED	1BILL	IN100075	INVOICE & VOUCHER
2012	ASPIRE COLLEGE KABIRWALA CAMPUS	1BILL	IN100077	INVOICE & VOUCHER
2013	The Wahid School	1BILL	IN102010	INVOICE & VOUCHER
2014	AL-HAIDER PUBLIC SCHOOL MOCHH	1BILL	IN102011	INVOICE & VOUCHER
2015	Unicom College of Business Studies	1BILL	IN102012	INVOICE & VOUCHER
2016	School Fee	1BILL	IN122004	INVOICE & VOUCHER
2017	NUML Islamabad Campus	1BILL	IN102300	INVOICE & VOUCHER
2018	ADAMJEE FOUNDATION	1BILL	IN100333	INVOICE & VOUCHER
2019	United Charter Schools Block B	1BILL	IN100333	INVOICE & VOUCHER
2020	VIDA EDUCATION PRIVATE LIMITED	1BILL	IN100333	INVOICE & VOUCHER
2021	PALMPAY PRIVATE LIMITED	1BILL	IN100333	INVOICE & VOUCHER
2022	THE EDUCATORS RENAISSANCE CAMPUS	1BILL	IN100333	INVOICE & VOUCHER
2023	DELSOL THE SCHOOL	1BILL	IN100333	INVOICE & VOUCHER
2024	PRINCIPAL SADIQ PUBLIC SCHOOL BAHAWALPUR	1BILL	IN100333	INVOICE & VOUCHER
2025	WHITE HOUSE GRAMMAR SCHOOL (Secondary)	1BILL	IN100333	INVOICE & VOUCHER
2026	DAR-E-Arqam SCH GULSHAN-E-IQBAL 13-D CAM	1BILL	IN100333	INVOICE & VOUCHER
2027	Youth Academy	1BILL	IN100027	INVOICE & VOUCHER
2028	Islamia College Peshawar	1BILL	IN100806	INVOICE & VOUCHER
2029	BLOOMFIELD HALL PVT LTD (PREP SCHOOL SRA)	1BILL	IN100047	INVOICE & VOUCHER
2030	BLOOMFIELD HALL PVT LTD (UPPER SCHOOL MULTAN)	1BILL	IN100047	INVOICE & VOUCHER
2031	BLOOMFIELD HALL SCHOOL (PREPS & JUNIORS)	1BILL	IN100047	INVOICE & VOUCHER
2032	BLOOMFIELD HALL (JUNIOR & MIDDLE SCHOOL)	1BILL	IN100047	INVOICE & VOUCHER
2033	BLOOMFIELD HALL PVT LTD (RYK)	1BILL	IN100047	INVOICE & VOUCHER
2034	Al - HAMEED SECONDARY SCHOOL	1BILL	IN100047	INVOICE & VOUCHER
2035	Federal Government Employees Housing Authority	1BILL	IN100047	INVOICE & VOUCHER
2036	Zamurad Memorial Boys Sec Sch Fateh Jang	1BILL	IN100047	INVOICE & VOUCHER
2037	Zamurad Memorial Girls Sec Sch Fateh Jang	1BILL	IN100047	INVOICE & VOUCHER
2038	SHAHEED ZULFIQAR ALI BHUTTO LAW COLLEGE	1BILL	IN100047	INVOICE & VOUCHER
2039	SIR SYED EDUCATION SOCIETY	1BILL	IN100047	INVOICE & VOUCHER
2040	Dar-e-Arqam Schools(Gulshan-e-Iqbal Block 4Campus)	1BILL	IN100047	INVOICE & VOUCHER
2041	Progressive Education And PDN	1BILL	IN100047	INVOICE & VOUCHER
2042	KHYBER TEACHING HOSPITAL PESHAWAR	1BILL	IN100047	INVOICE & VOUCHER
2043	THE LEGACY SCHOOL	1BILL	IN100047	INVOICE & VOUCHER
2044	NOVA City School (NCI Campus)	1BILL	IN101710	INVOICE & VOUCHER
2045	Hazza Institute	1BILL	IN100139	INVOICE & VOUCHER
2046	SKILLS DEVELOPMENT PROGRAM	1BILL	IN100027	INVOICE & VOUCHER
2047	MAZEN SCHOOLS	1BILL	IN100027	INVOICE & VOUCHER
2048	The Promising High School	1BILL	IN100333	INVOICE & VOUCHER
2049	The Benchmark Schooling System	1BILL	IN100333	INVOICE & VOUCHER
2050	BIMS	1BILL	IN100333	INVOICE & VOUCHER
2051	BIPS - KARACHI	1BILL	IN100333	INVOICE & VOUCHER
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2053	IBADULLAH WELFARE TRUST	1BILL	IN100333	INVOICE & VOUCHER
2054	QAZI MIAN AHMED QURESHI LAW COLLEGE MORO	1BILL	IN100027	INVOICE & VOUCHER
2055	SARDAR KAUREY KHAN P H S SCHOOL	1BILL	IN100027	INVOICE & VOUCHER
2056	Saint Thomas high School Jhelum	1BILL	IN100047	INVOICE & VOUCHER
2057	Pak Grammar Boys High School	1BILL	IN100047	INVOICE & VOUCHER
2058	Azeema Sheikh Collage of Nursing	1BILL	IN100047	INVOICE & VOUCHER
2059	DPS Sahiwal (Chichawatni Campus)	1BILL	IN100047	INVOICE & VOUCHER
2060	DPS Sahiwal (Ravi Campus)	1BILL	IN100047	INVOICE & VOUCHER
2061	DPS Sahiwal (Sahiwal campus)	1BILL	IN100047	INVOICE & VOUCHER
2062	Dar e Arqam School Isa Khel Campus	1BILL	IN102010	INVOICE & VOUCHER
2063	InnovExcell (Pvt.) Ltd	1BILL	IN102010	INVOICE & VOUCHER
2064	Sir Syed Secondary School Bhoti	1BILL	IN101710	INVOICE & VOUCHER
2065	Dar Electronics	1BILL	IN101710	INVOICE & VOUCHER
2066	THE PREP SCHOOL SG CAMPUS	1BILL	IN101340	INVOICE & VOUCHER
2067	Bright Scholars Education System	1BILL	IN101340	INVOICE & VOUCHER
2068	HORIZON INTERNATIONAL SCHOOL	1BILL	IN100333	INVOICE & VOUCHER
2069	Tawha Technologies Private Limited	1BILL	IN100333	INVOICE & VOUCHER
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2073	THE SMART SCHOOL GULISTAN CC	1BILL	IN100047	INVOICE & VOUCHER
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2077	SIRIUS EDU SERVICES PVT LTD - JAMSHED ROAD	1BILL	IN100047	INVOICE & VOUCHER
2078	SIRIUS EDU SERVICES PVT LTD NEXT- HYDERABAD	1BILL	IN100047	INVOICE & VOUCHER
2079	SIRIUS EDU SERVICES PVT LTD NEXT - JAUHAR CAMPUS	1BILL	IN100047	INVOICE & VOUCHER
2080	AKTIPL BHATTIA CAMPUS	1BILL	IN100047	INVOICE & VOUCHER
2081	AKTIPL BAHRIA CAMPUS	1BILL	IN100047	INVOICE & VOUCHER
2082	AKTIPL RAWALPINDI CAMPUS	1BILL	IN100047	INVOICE & VOUCHER
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2084	AKTIPL MIRPUR CAMPUS	1BILL	IN100047	INVOICE & VOUCHER

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2088	Allied Boys High School Sargodha Campus	1BILL	IN100047	INVOICE & VOUCHER
2089	UNITED CHARTER SCHOOLS RAFAH-E-AAM CAMPUS	1BILL	IN100047	INVOICE & VOUCHER
2090	AL- MUSLEH FOUND SCHOOL (SEC) MNG BY MWS	1BILL	IN100047	INVOICE & VOUCHER
2091	APSPS (SADDAR KHI Campus)	1BILL	IN100047	INVOICE & VOUCHER
2092	PRECEDENT SCHOOL AND COLLEGE ATTOCK	1BILL	IN102010	INVOICE & VOUCHER
2093	IQRA MADINA TUL ATFAL HIGH SCHOOL	1BILL	IN102010	INVOICE & VOUCHER
2094	Junior Campus High School for Girls	1BILL	IN102260	INVOICE & VOUCHER
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20		REDTONE DIGITAL SERVICES PVT LTD	1BILL	IN100333	INVOICE & VOUCHER
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2		FORTUNE SECURITIES	1BILL	IN100047	INVOICE & VOUCHER
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7		REDTONE DIGITAL SERVICES-1	1BILL	IN100047	INVOICE & VOUCHER
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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 EHSAS 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	ORAN TECH PVT LTD	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	FORER	1BILL	IN136733	INVOICE & VOUCHER
72	FORER	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-EHSAS 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 (QAZR 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 (PMFI 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	GALAXEFT SOLUTIONS (PRIVATE) LIMITED	1BILL	IN111031	INVOICE & VOUCHER
101	APNI CHHAT APNA GHAR PROGRAM	1BILL	TP100082	INVOICE & VOUCHER
102	EHSAS 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	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 (MCRAH)	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 - EOB	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 AGGREGATOR	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	EASYPISA	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	JINGLECREC 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

Financial Service/ Micro finance

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	SHAAAMIL 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 Program (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	
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 RAIPUT	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		ZENTH 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	HEALTH AND FITNESS	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		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		MUALJI 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	IN120000	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	IN120000	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
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		ORTHOPEDIC & MEDICAL INSTITUTE PVT. LTD	1BILL	IN100027	INVOICE & VOUCHER
18		PAKCHILDEALTHFOUNDATION(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	TOPIUP & 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
S#	CATEGORY	BILLER NAME	PLATFORM	1BILL PREFIX/ BILLER ID	BILLING TYPE
1		SICREATIONS	1BILL	IN100027	INVOICE & VOUCHER
2		AEO 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 KHALEJ	1BILL	IN100027	INVOICE & VOUCHER
58		MARIO TECHNOLOGIES (PVT) LTD	1BILL	IN142226	INVOICE & VOUCHER
59		MARSHCAMP	1BILL	IN136733	INVOICE & VOUCHER
60		MAXIMS 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		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	TOPIUP & 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		XPRTS 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
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		ARWAI 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	TOPIUP & 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		DENEK 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	TOPIUP & 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	TOPIUP & VOUCHER
51		GLOBAL DOT NET	1BILL	IN100027	INVOICE & VOUCHER
52		GRACE MARKETING	1BILL	IN100333	INVOICE & VOUCHER
53		GRACE MARKETING	1BILL	TP100444	TOPIUP & VOUCHER
54		GS TECH	1BILL	IN100027	INVOICE & VOUCHER
55		H3 TECHNOLOGIES	1BILL	IN100333	INVOICE & VOUCHER
56		H3 TECHNOLOGIES	1BILL	TP100444	TOPIUP & 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	Information Technology Services	MEENAR SOFT PVT LTD	1BILL	IN100027	INVOICE & VOUCHER
83		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 COMMUNICATION	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		Esgeyser	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
S#	CATEGORY	BILLER NAME	PLATFORM	1BILL PREFIX/ BILLER ID	BILLING TYPE
1		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	TOPIUP & VOUCHER
19		ASKARI LIFE ASSURANCE COMP LTD WTO IFT	1BILL	IN100047	INVOICE & VOUCHER
20		IGI LIFE INSURANCE LTD WINDOW TAKAFUL	1BILL	IN100047	TOPIUP & 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
S#	CATEGORY	BILLER NAME	PLATFORM	1BILL PREFIX/ BILLER ID	BILLING TYPE
1		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	TOPIUP & VOUCHER
10		CMSES-GB	1BILL	IN109100	INVOICE & VOUCHER
11		CONNECT-DEALERS	1BILL	IN100047	INVOICE & VOUCHER
12		DEVS 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		TOIN (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 REHRAB	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 JOHNSONS	1BILL	IN142226	INVOICE & VOUCHER
30		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		MUNIM 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	Marketing	CAPRICO STUDIO (SMC PRIVATE) LIMITED	1BILL	IN100047	INVOICE & VOUCHER
2		CNERGYCO PK LIMITED	1BILL	IN100282	INVOICE & VOUCHER
3		CNERGYCO 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 SHOAB ENTERPRISES	1BILL	IN100027	INVOICE & VOUCHER
8		HPK PRIVATE LIMITED	1BILL	IN100047	INVOICE & VOUCHER
9		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	Media	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		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		TOFFETV	1BILL	IN136733	INVOICE & VOUCHER
S#	CATEGORY	BILLER NAME	PLATFORM	1BILL PREFIX/ BILLER ID	BILLING TYPE
1	MLC	BANNU CANTONMENT BOARD	1BILL	IN16S204	INVOICE & VOUCHER
2		ABBOTTABAD CANTONMENT BOARD	1BILL	IN16S212	INVOICE & VOUCHER
3		ATTOCK CANTONMENT BOARD	1BILL	IN16S213	INVOICE & VOUCHER
4		BAHAWALPUR CANTONMENT BOARD	1BILL	IN16S229	INVOICE & VOUCHER
5		CANTONMENT BOARD CLIFTON	1BILL	IN16S233	INVOICE & VOUCHER
6		CANTONMENT BOARD TAXILA	1BILL	IN16S214	INVOICE & VOUCHER
7		CHAKLALA CANTONMENT BOARD	1BILL	IN16S201	INVOICE & VOUCHER
8		CHERAT CANTONMENT BOARD	1BILL	IN16S207	INVOICE & VOUCHER
9		D.I. KHAN CANTONMENT BOARD	1BILL	IN16S208	INVOICE & VOUCHER
10		FAISAL CANTONMENT BOARD	1BILL	IN16S235	INVOICE & VOUCHER
11		GUJRANWALA CANTONMENT BOARD	1BILL	IN16S222	INVOICE & VOUCHER
12		HAVELIAN CANTONMENT BOARD	1BILL	IN16S215	INVOICE & VOUCHER
13		HYDERABAD CANTONMENT BOARD	1BILL	IN16S239	INVOICE & VOUCHER
14		JHELUM CANTONMENT BOARD	1BILL	IN16S224	INVOICE & VOUCHER
15		KAMRA CANTONMENT BOARD	1BILL	IN16S216	INVOICE & VOUCHER
16		KARACHI CANTONMENT BOARD	1BILL	IN16S232	INVOICE & VOUCHER
17		KHARIAN CANTONMENT BOARD	1BILL	IN16S225	INVOICE & VOUCHER
18		KOHAT CANTONMENT BOARD	1BILL	IN16S203	INVOICE & VOUCHER
19		KORANGI CREEK CANTONMENT BOARD	1BILL	IN16S234	INVOICE & VOUCHER
20		LAHORE CANTONMENT BOARD	1BILL	IN16S220	INVOICE & VOUCHER
21		LORALAI CANTONMENT BOARD	1BILL	IN16S242	INVOICE & VOUCHER
22		MALIR CANTONMENT BOARD	1BILL	IN16S236	INVOICE & VOUCHER
23		MANGLA CANTONMENT BOARD	1BILL	IN16S226	INVOICE & VOUCHER
24		MANORA CANTONMENT BOARD	1BILL	IN16S237	INVOICE & VOUCHER
25		MARDAN CANTONMENT BOARD	1BILL	IN16S205	INVOICE & VOUCHER
26		MULTAN CANTONMENT BOARD	1BILL	IN16S227	INVOICE & VOUCHER
27		MURREE GALIS CANTONMENT BOARD	1BILL	IN16S218	INVOICE & VOUCHER
28		MURREE HILLS CANTONMENT BOARD	1BILL	IN16S217	INVOICE & VOUCHER
29		NOWSHERA CANTONMENT BOARD	1BILL	IN16S202	INVOICE & VOUCHER
30		OKARA CANTONMENT BOARD	1BILL	IN16S231	INVOICE & VOUCHER
31		ORMARA CANTONMENT BOARD	1BILL	IN16S243	INVOICE & VOUCHER
32		PANO AQIL CANTONMENT BOARD	1BILL	IN16S238	INVOICE & VOUCHER
33		PESHAWAR CANTONMENT BOARD	1BILL	IN16S210	INVOICE & VOUCHER
34		PRIMARY - CANTONMENT BOARD	1BILL	IN16S241	INVOICE & VOUCHER
35		QUETTA CANTONMENT BOARD	1BILL	IN16S240	INVOICE & VOUCHER
36		RAWALPINDI CANTONMENT BOARD	1BILL	IN16S209	INVOICE & VOUCHER
37		RISALPUR CANTONMENT BOARD	1BILL	IN16S206	INVOICE & VOUCHER
38		SANIWAL CANTONMENT BOARD	1BILL	IN16S219	INVOICE & VOUCHER
39		SARGODHA CANTONMENT BOARD	1BILL	IN16S228	INVOICE & VOUCHER
40		SHORKOT CANTONMENT BOARD	1BILL	IN16S230	INVOICE & VOUCHER
41		SIALKOT CANTONMENT BOARD	1BILL	IN16S223	INVOICE & VOUCHER
42		SWAT CANTONMENT BOARD	1BILL	IN16S244	INVOICE & VOUCHER
43		WAH CANTONMENT BOARD	1BILL	IN16S211	INVOICE & VOUCHER
44		WALTON CANTONMENT BOARD	1BILL	IN16S221	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	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 VEHL. 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-REGISTRATION 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 VEHL 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-REGISTRATION 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	PTTB (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	PTTB (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 - 96%	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 MANUFACTURED 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 COMMISSION 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 GOVERNMENT DC GUJRANWALA	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
291	RURAL LOCAL GOVERNMENT DC GUJRAT	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
292	RURAL LOCAL GOVERNMENT DC HAFIZABAD	1BILL	GOP00001	INVOICE & VOUCHER
293	RURAL LOCAL GOVERNMENT 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 BHAUDDIN	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 CHOURARA	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 FEROWZALA	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 LAYAH	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 GOVERNMENT MC BAHAWALPUR	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
384	URBAN LOCAL GOVERNMENT MC CHISHTIAN	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
385	URBAN LOCAL GOVERNMENT MC FORT ABBAS	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
386	URBAN LOCAL GOVERNMENT MC GUJAR KHAN	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
387	URBAN LOCAL GOVERNMENT MC HAROONABAD	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
388	URBAN LOCAL GOVERNMENT MC HASILPUR	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
389	URBAN LOCAL GOVERNMENT MC KHANPUR	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
390	URBAN LOCAL GOVERNMENT MC KOT SAMABA	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
391	URBAN LOCAL GOVERNMENT MC LIAQUATPUR	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
392	URBAN LOCAL GOVERNMENT MC MIANCHANNU	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
393	URBAN LOCAL GOVERNMENT MC SADIOABAD	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
394	URBAN LOCAL GOVERNMENT MC UCH SHARIF	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
395	URBAN LOCAL GOVERNMENT MC YAZMAN	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
396	URBAN LOCAL GOVERNMENT 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 LAJIAN	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 SHARAPUR	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 GOVERNMENT 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 GOS	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 PRFS 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	B02626 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	PETROLEUM LEVY	1BILL	IN100074	INVOICE & VOUCHER
576	BALOCHISTAN CESS- B03068 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 GOBP	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 GOP]	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 VHCL 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 GOBP	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 GOBP	1BILL INDIRECT	GOP00001	INVOICE & VOUCHER
673	OIL & GAS REGULATORY AUTHORITY (OGRA)	1BILL INDIRECT	IN101340	INVOICE & VOUCHER
674	Tehsil Municipal 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	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-RESIDENTIAL URBAN	1BILL DIRECT	IN101230	INVOICE & VOUCHER

666	B01704-ADC-ICT CVT-CMRCLAL URBAN	1BILL DIRECT	IN101230	INVOICE & VOUCHER
667	B01705-ADC-ICT CVT-OTHR URBAN	1BILL DIRECT	IN101230	INVOICE & VOUCHER
668	B02713-ADC-ICT DEF AMNT AND PENALTY	1BILL DIRECT	IN101230	INVOICE & VOUCHER
669	B01706-ADC-ICT CVT-RESIDENTIAL RURAL	1BILL DIRECT	IN101230	INVOICE & VOUCHER
670	B01707-ADC-ICT CVT-AGRICULTRE RURAL	1BILL DIRECT	IN101230	INVOICE & VOUCHER
671	B01708-ADC-ICT CVT-OTHER RURA	1BILL DIRECT	IN101230	INVOICE & VOUCHER
672	B02735-ADC-ICT DEF AMT JUDICIAL	1BILL DIRECT	IN101230	INVOICE & VOUCHER
673	C02310 SP LF-ADC-ICT NERSC-ST5	1BILL DIRECT	IN101230	INVOICE & VOUCHER
674	B01312-ADC-ICT COPYING FEE	1BILL DIRECT	IN101230	INVOICE & VOUCHER
675	B02705-ADC-ICT SPCL ADH STAMP (SAS)	1BILL DIRECT	IN101230	INVOICE & VOUCHER
676	B02704 ADC-ICT IPS-FB-SH TNSFER STM	1BILL DIRECT	IN101230	INVOICE & VOUCHER
677	B02703-ADC-ICT REVENUE STAMPS	1BILL DIRECT	IN101230	INVOICE & VOUCHER
678	B02702-ADC-ICT- NOTARIAL STAMPS	1BILL DIRECT	IN101230	INVOICE & VOUCHER
679	B01320-OT-ADC-ICT AHLE COM FEE	1BILL DIRECT	IN101230	INVOICE & VOUCHER
680	B02770-OTHR5 ADC-ICT BOR SER CHARGE	1BILL DIRECT	IN101230	INVOICE & VOUCHER
681	B02343-ADC-ICT-MUTATION FEE	1BILL DIRECT	IN101230	INVOICE & VOUCHER
682	SSIC KHI ALO-Allotment Order of Land/ Plot	1BILL DIRECT	IN102110	INVOICE & VOUCHER
683	SSIC KHI DRAApproval of Drawing	1BILL DIRECT	IN102110	INVOICE & VOUCHER
684	SSIC KHI CONConversion of plot from Industrial to Commercial	1BILL DIRECT	IN102110	INVOICE & VOUCHER
685	SSIC KHI LEANOC of Issuance of the Lease Deed	1BILL DIRECT	IN102110	INVOICE & VOUCHER
686	SSIC KHI MORNOC for Mortgage	1BILL DIRECT	IN102110	INVOICE & VOUCHER
687	SSIC KHI ROANOC for Road Cutting	1BILL DIRECT	IN102110	INVOICE & VOUCHER
688	SSIC KHI UTLNOC for Utilities	1BILL DIRECT	IN102110	INVOICE & VOUCHER
689	SSIC KHI UNAUUn-Authorized Construction	1BILL DIRECT	IN102110	INVOICE & VOUCHER
690	SSIC KHI SUBSubdivision/Transfer/ Amalgamation/ Change in constitution (Corporate Setup)/ CH	1BILL DIRECT	IN102110	INVOICE & VOUCHER
691	SSIC HYD ALOAllotment Order of Land/ Plot	1BILL DIRECT	IN102110	INVOICE & VOUCHER
692	SSIC HYD DRAApproval of Drawing	1BILL DIRECT	IN102110	INVOICE & VOUCHER
693	SSIC HYD CONConversion of plot from Industrial to Commercial	1BILL DIRECT	IN102110	INVOICE & VOUCHER
694	SSIC HYD LEANOC of Issuance of the Lease Deed	1BILL DIRECT	IN102110	INVOICE & VOUCHER
695	SSIC HYD MORNOC for Mortgage	1BILL DIRECT	IN102110	INVOICE & VOUCHER
696	SSIC HYD ROANOC for Road Cutting	1BILL DIRECT	IN102110	INVOICE & VOUCHER
697	SSIC HYD UTLNOC for Utilities	1BILL DIRECT	IN102110	INVOICE & VOUCHER
698	SSIC HYD UNAUUn-Authorized Construction	1BILL DIRECT	IN102110	INVOICE & VOUCHER
699	SSIC HYD SUBSubdivision/Transfer/ Amalgamation/ Change in constitution (Corporate Setup)/ C	1BILL DIRECT	IN102110	INVOICE & VOUCHER
700	SSIC SUK ALOAllotment Order of Land/ Plot	1BILL DIRECT	IN102110	INVOICE & VOUCHER
701	SSIC SUK DRAApproval of Drawing	1BILL DIRECT	IN102110	INVOICE & VOUCHER
702	SSIC SUK CONConversion of plot from Industrial to Commercial	1BILL DIRECT	IN102110	INVOICE & VOUCHER
703	SSIC SUK LEANOC of Issuance of the Lease Deed	1BILL DIRECT	IN102110	INVOICE & VOUCHER
704	SSIC SUK MORNOC for Mortgage	1BILL DIRECT	IN102110	INVOICE & VOUCHER
705	SSIC SUK ROANOC for Road Cutting	1BILL DIRECT	IN102110	INVOICE & VOUCHER
706	SSIC SUK UTLNOC for Utilities	1BILL DIRECT	IN102110	INVOICE & VOUCHER
707	SSIC HYD UNAUUn-Authorized Construction	1BILL DIRECT	IN102110	INVOICE & VOUCHER
708	SSIC SUK SUBSubdivision/Transfer/ Amalgamation/ Change in constitution (Corporate Setup)/ CH	1BILL DIRECT	IN102110	INVOICE & VOUCHER
709	SSIC LAK ALOAllotment Order of Land/ Plot	1BILL DIRECT	IN102110	INVOICE & VOUCHER
710	SSIC LAK DRAApproval of Drawing	1BILL DIRECT	IN102110	INVOICE & VOUCHER
711	SSIC LAK CONConversion of plot from Industrial to Commercial	1BILL DIRECT	IN102110	INVOICE & VOUCHER
712	SSIC LAK LEANOC of Issuance of the Lease Deed	1BILL DIRECT	IN102110	INVOICE & VOUCHER
713	SSIC LAK MORNOC for Mortgage	1BILL DIRECT	IN102110	INVOICE & VOUCHER
714	SSIC LAK ROANOC for Road Cutting	1BILL DIRECT	IN102110	INVOICE & VOUCHER
715	SSIC LAK UTLNOC for Utilities	1BILL DIRECT	IN102110	INVOICE & VOUCHER
716	SSIC LAK UNAUUn-Authorized Construction	1BILL DIRECT	IN102110	INVOICE & VOUCHER
717	SSIC LAK SUBSubdivision/Transfer/ Amalgamation/ Change in constitution (Corporate Setup)/ CH	1BILL DIRECT	IN102110	INVOICE & VOUCHER
718	Agriculture DepartmentRegistration for Market Committee License Retailer Wholesaler Factories	1BILL DIRECT	IN102110	INVOICE & VOUCHER
719	SITE ALO KHIAllotment Order of Land Order(Karachi)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
720	SITE ALO SUP POAllotment Order of Land Order(Super Highway Phase-1)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
721	SITE ALO SUP PTAllotment Order of Land Order(Super Highway Phase-2)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
722	SITE ALO NOR POAllotment Order of Land Order(Nooriabad Phase I)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
723	SITE ALO NOR PTAllotment Order of Land Order(Nooriabad Phase II)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
724	SITE ALO NOR PTRAllotment Order of Land Order(Nooriabad Phase III)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
725	SITE ALO KOTAllotment Order of Land Order(Kotri)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
726	SITE ALO HYDAllotment Order of Land Order(Hyderabad)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
727	SITE ALO TANDAllotment Order of Land Order(Tando Adam)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
728	SITE ALO NWBAllotment Order of Land Order(Nawabshah)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
729	SITE ALO SUKRAAllotment Order of Land Order(Sukkur)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
730	SITE ROAD CUT KHINOC For Road Cutting(Karachi)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
731	SITE ROAD CUT SUP PONOC For Road Cutting(Super Highway Phase-1)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
732	SITE ROAD CUT SUP PTNOC For Road Cutting(Super Highway Phase-2)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
733	SITE ROAD CUT NOR PONOC For Road Cutting(Nooriabad Phase I)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
734	SITE ROAD CUT NOR PTNOC For Road Cutting(Nooriabad Phase II)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
735	SITE ROAD CUT NOR PTRNOC For Road Cutting(Nooriabad Phase III)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
736	SITE ROAD CUT KOTNOC For Road Cutting(Kotri)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
737	SITE ROAD CUT HYDNOC For Road Cutting(Hyderabad)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
738	SITE ROAD CUT TANDNOC For Road Cutting(Tando Adam)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
739	SITE ROAD CUT NWBNOC For Road Cutting(Nawabshah)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
740	SITE ROAD CUT SUKRNOC For Road Cutting(Sukkur)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
741	SITE APP DRW KHIApproval of Drawing SITE(Karachi)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
742	SITE APP DRW SUP POApproval of Drawing SITE(Super Highway Phase-1)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
743	SITE APP DRW SUP PTApproval of Drawing SITE(Super Highway Phase-2)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
744	SITE APP DRW NOR POApproval of Drawing SITE(Nooriabad Phase I)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
745	SITE APP DRW NOR PTApproval of Drawing SITE(Nooriabad Phase II)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
746	SITE APP DRW NOR PTRApproval of Drawing SITE(Nooriabad Phase III)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
747	SITE APP DRW KOTApproval of Drawing SITE(Kotri)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
748	SITE APP DRW HYDApproval of Drawing SITE(Hyderabad)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
749	SITE APP DRW TANDApproval of Drawing SITE(Tando Adam)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
750	SITE APP DRW NWBApproval of Drawing SITE(Nawabshah)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
751	SITE APP DRW SUKRAApproval of Drawing SITE(Sukkur)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
752	SITE BLK PLAN KHIApproval of Completion Plan Block Plan(Karachi)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
753	SITE BLK PLAN SUP POApproval of Completion Plan Block Plan(Super Highway Phase-1)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
754	SITE BLK PLAN SUP PTApproval of Completion Plan Block Plan(Super Highway Phase-2)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
755	SITE BLK PLAN NOR POApproval of Completion Plan Block Plan(Nooriabad Phase I)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
756	SITE BLK PLAN NOR PTApproval of Completion Plan Block Plan(Nooriabad Phase II)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
757	SITE BLK PLAN NOR PTRApproval of Completion Plan Block Plan(Nooriabad Phase III)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
758	SITE BLK PLAN KOTApproval of Completion Plan Block Plan(Kotri)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
759	SITE BLK PLAN HYDApproval of Completion Plan Block Plan(Hyderabad)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
760	SITE BLK PLAN TANDApproval of Completion Plan Block Plan(Tando Adam)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
761	SITE BLK PLAN NWBApproval of Completion Plan Block Plan(Nawabshah)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
762	SITE BLK PLAN SUKRAApproval of Completion Plan Block Plan(Sukkur)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
763	SITE MORTG KHINOC for Mortgage(Karachi)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
764	SITE MORTG SUP PONOC for Mortgage(Super Highway Phase-1)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
765	SITE MORTG SUP PTNOC for Mortgage(Super Highway Phase-2)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
766	SITE MORTG NOR PONOC for Mortgage(Nooriabad Phase I)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
767	SITE MORTG NOR PTNOC for Mortgage(Nooriabad Phase II)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
768	SITE MORTG NOR PTRNOC for Mortgage(Nooriabad Phase III)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
769	SITE MORTG KOTNOC for Mortgage(Kotri)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
770	SITE MORTG HYDNOC for Mortgage(Hyderabad)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
771	SITE MORTG TANDNOC for Mortgage(Tando Adam)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
772	SITE MORTG NWBNOC for Mortgage(Nawabshah)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
773	SITE MORTG SUKRNOC for Mortgage(Sukkur)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
774	SITE UTILITY KHINOC for Utilities(Karachi)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
775	SITE UTILITY SUP PONOC for Utilities(Super Highway Phase-1)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
776	SITE UTILITY SUP PTNOC for Utilities(Super Highway Phase-2)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
777	SITE UTILITY NOR PONOC for Utilities(Nooriabad Phase I)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
778	SITE UTILITY NOR PTNOC for Utilities(Nooriabad Phase II)	1BILL DIRECT	IN102110	INVOICE & VOUCHER

779	SITE UTILITY NOR PTRNOC for Utilities(Nooriabab Phase III)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
780	SITE UTILITY KOTNOC for Utilities(Kotri)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
781	SITE UTILITY HYDNOC for Utilities(Hyderabad)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
782	SITE UTILITY TANDNOC for Utilities(Tando Adam)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
783	SITE UTILITY NWNOC for Utilities(Nawabshah)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
784	SITE UTILITY SUKRNOC for Utilities(Sukkur)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
785	SITE TRD FEE KHICollection of Additional Trade Fee(Karachi)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
786	SITE TRD FEE SUP POCollection of Additional Trade Fee(Super Highway Phase-1)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
787	SITE TRD FEE SUP PTCollection of Additional Trade Fee(Super Highway Phase-2)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
788	SITE TRD FEE NOR POCollection of Additional Trade Fee(Nooriabab Phase I)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
789	SITE TRD FEE NOR PTCollection of Additional Trade Fee(Nooriabab Phase II)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
790	SITE TRD FEE NOR PTRCollection of Additional Trade Fee(Nooriabab Phase III)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
791	SITE TRD FEE KOTCollection of Additional Trade Fee(Kotri)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
792	SITE TRD FEE HYDCollection of Additional Trade Fee(Hyderabad)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
793	SITE TRD FEE TANDCollection of Additional Trade Fee(Tando Adam)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
794	SITE TRD FEE NWSCollection of Additional Trade Fee(Nawabshah)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
795	SITE TRD FEE SUKRCollection of Additional Trade Fee(Sukkur)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
796	SITE TRN CHG KHTTransfer Change in Constitution(Karachi)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
797	SITE TRN CHG SUP POTransfer Change in Constitution(Super Highway Phase-1)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
798	SITE TRN CHG SUP PTTransfer Change in Constitution(Super Highway Phase-2)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
799	SITE TRN CHG NOR POTransfer Change in Constitution(Nooriabab Phase I)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
800	SITE TRN CHG NOR PTTransfer Change in Constitution(Nooriabab Phase II)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
801	SITE TRN CHG NOR PTRTransfer Change in Constitution(Nooriabab Phase III)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
802	SITE TRN CHG KOTTransfer Change in Constitution(Kotri)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
803	SITE TRN CHG HYDTransfer Change in Constitution(Hyderabad)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
804	SITE TRN CHG TANDTransfer Change in Constitution(Tando Adam)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
805	SITE TRN CHG NWSTransfer Change in Constitution(Nawabshah)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
806	SITE TRN CHG SUKRTTransfer Change in Constitution(Sukkur)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
807	SITE LES DEED KHIPermission to Lease Deed(Karachi)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
808	SITE LES DEED SUP POPermission to Lease Deed(Super Highway Phase-1)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
809	SITE LES DEED SUP PTPermission to Lease Deed(Super Highway Phase-2)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
810	SITE LES DEED NOR POPermission to Lease Deed(Nooriabab Phase I)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
811	SITE LES DEED NOR PTPermission to Lease Deed(Nooriabab Phase II)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
812	SITE LES DEED NOR PTRPermission to Lease Deed(Nooriabab Phase III)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
813	SITE LES DEED KOTPermission to Lease Deed(Kotri)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
814	SITE LES DEED HYDPermission to Lease Deed(Hyderabad)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
815	SITE LES DEED TANDPermission to Lease Deed(Tando Adam)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
816	SITE LES DEED NWSPermission to Lease Deed(Nawabshah)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
817	SITE LES DEED SUKRPermission to Lease Deed(Sukkur)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
818	SITE SUB LET KHISubdivision Amalgamation Subletting(Karachi)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
819	SITE SUB LET SUP POSubdivision Amalgamation Subletting(Super Highway Phase-1)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
820	SITE SUB LET SUP PTSubdivision Amalgamation Subletting(Super Highway Phase-2)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
821	SITE SUB LET NOR POSubdivision Amalgamation Subletting(Nooriabab Phase I)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
822	SITE SUB LET NOR PTSubdivision Amalgamation Subletting(Nooriabab Phase II)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
823	SITE SUB LET NOR PTRSubdivision Amalgamation Subletting(Nooriabab Phase III)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
824	SITE SUB LET KOTSubdivision Amalgamation Subletting(Kotri)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
825	SITE SUB LET HYDSubdivision Amalgamation Subletting(Hyderabad)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
826	SITE SUB LET TANDSubdivision Amalgamation Subletting(Tando Adam)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
827	SITE SUB LET NWSSubdivision Amalgamation Subletting(Nawabshah)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
828	SITE SUB LET SUKRSubdivision Amalgamation Subletting(Sukkur)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
829	SITE CAR PRK KHINOC for Beautification or Car Parking(Karachi)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
830	SITE CAR PRK SUP PONOC for Beautification or Car Parking(Super Highway Phase-1)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
831	SITE CAR PRK SUP PTNOC for Beautification or Car Parking(Super Highway Phase-2)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
832	SITE CAR PRK NOR PONOC for Beautification or Car Parking(Nooriabab Phase I)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
833	SITE CAR PRK NOR PTNOC for Beautification or Car Parking(Nooriabab Phase II)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
834	SITE CAR PRK NOR PTRNOC for Beautification or Car Parking(Nooriabab Phase III)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
835	SITE CAR PRK KOTNOC for Beautification or Car Parking(Kotri)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
836	SITE CAR PRK HYDNOC for Beautification or Car Parking(Hyderabad)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
837	SITE CAR PRK TANDNOC for Beautification or Car Parking(Tando Adam)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
838	SITE CAR PRK NWNOC for Beautification or Car Parking(Nawabshah)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
839	SITE CAR PRK SUKRNOC for Beautification or Car Parking(Sukkur)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
840	Sindh Food AuthorityRegistration and Licensing of Food Business Operator	1BILL DIRECT	IN102110	INVOICE & VOUCHER
841	Sindh Health Care CommissionRegistration & Licensing of Healthcare Establishments	1BILL DIRECT	IN102110	INVOICE & VOUCHER
842	SEPA APV ENVApproval of an Environmental Management Plan	1BILL DIRECT	IN102110	INVOICE & VOUCHER
843	SEPA HOS WSTApproval of Hospital Waste Management Plan	1BILL DIRECT	IN102110	INVOICE & VOUCHER
844	SEPA IEEApproval under Section 17 (IEE EIA EC)	1BILL DIRECT	IN102110	INVOICE & VOUCHER
845	SEPA LABCertification of Environmental Lab	1BILL DIRECT	IN102110	INVOICE & VOUCHER
846	SEPA HAZ SUBLicense for Handling of Hazardous Substances	1BILL DIRECT	IN102110	INVOICE & VOUCHER
847	SEPA WASTE CONTLicense to Waste Contractor for Handling of Hazardous Substances and Non-H	1BILL DIRECT	IN102110	INVOICE & VOUCHER
848	Baluchistan Land Revenue	1BILL DIRECT	IN101750	INVOICE & VOUCHER
849	C03117-Receipts From Experimental farms - ADC-GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
850	C03118-Receipts From Agriculture/Seed Farms - ADC-GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
851	C03120-Receipts From Agri./Engg./Machinery Maintenance - ADC-GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
852	C03121-Receipts From Boring Operation - ADC-GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
853	C03122-Receipts From Research Operation & ARRI Laboratories - ADC-GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
854	C03123-Rec Plant Prot Ops Reg Pest Dist Adr Chg Reg Pest Delr-ADC-GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
855	C03124-Receipts From Soil Conservation & Operation - ADC-GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
856	C03126-Fees Other Than Cotton Fee Under Cotton Control Ord. - ADC-GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
857	C03133-Agricultural Rec. from on Farm Water Management Proj. - ADC-GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
858	C03134-Agriculture-Recoveries of Over Payments - ADC-GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
859	C03135-Collection of Payments for Services Rendered - ADC-GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
860	C03136- Agriculture Others- ADC-GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
861	C03124-Agriculture Marketable- ADC-GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
862	C03199-Others-Food & Agriculture - ADC-GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
863	EDUCATION CESS ADC -AJK B03021	1BILL DIRECT	IN101230	INVOICE & VOUCHER
864	FEES FOR REG. OF MV ADC AJK	1BILL DIRECT	IN101230	INVOICE & VOUCHER
865	ADC-02601-Sale Proceeds Unclaimed And Escheated	1BILL DIRECT	IN101210	INVOICE & VOUCHER
866	ADC-02604-General Fees,Fines and Forfeitures GOKP	1BILL DIRECT	IN101210	INVOICE & VOUCHER
867	ADC-02610-Recov of Overpayments GOKP	1BILL DIRECT	IN101210	INVOICE & VOUCHER
868	ADC-02613-Others GOKP	1BILL DIRECT	IN101210	INVOICE & VOUCHER
869	MEDICINAL AND TOILET PREPARATIONS ADC-AJK	1BILL DIRECT	IN101230	INVOICE & VOUCHER
870	OTHER EXCISE DUTY ADC-AJK B02628	1BILL DIRECT	IN101230	INVOICE & VOUCHER
871	RECPT.SALE OF TOBACCO DEAL ADCAJK	1BILL DIRECT	IN101230	INVOICE & VOUCHER
872	REC.UNDER PRO.MVT ACT ADC AJK	1BILL DIRECT	IN101230	INVOICE & VOUCHER
873	OTHER EXCISE DUTY ADC-AJK B02	1BILL DIRECT	IN101230	INVOICE & VOUCHER
874	SALES TAX ON GOODS ADC-AJK B02366	1BILL DIRECT	IN101230	INVOICE & VOUCHER
875	TOLLS ON RD & BRIDGE ADC-AJK C02712	1BILL DIRECT	IN101230	INVOICE & VOUCHER
876	TELEPHONE DUTY ADC-AJK B03070	1BILL DIRECT	IN101230	INVOICE & VOUCHER
877	TAX ON PROFESSION ADC-AJK	1BILL DIRECT	IN101230	INVOICE & VOUCHER
878	INCOME TAX ADC-AJK B-01101	1BILL DIRECT	IN101230	INVOICE & VOUCHER
879	PHE (Public Health Engineering Department)	1BILL DIRECT	IN102350	INVOICE & VOUCHER
880	C03821-ADC-ICT NON TAX REVENUE RECEIPT	1BILL DIRECT	IN100428	INVOICE & VOUCHER
881	C03887 - FNE HRDNG & HGH PRC ADC S	1BILL DIRECT	IN777111	INVOICE & VOUCHER
882	KP FEE FOR REG OF REAL E. AGENTS & MV ADC	1BILL DIRECT	IN101210	INVOICE & VOUCHER
883	C-03806 ICTADC DOMICILE FEES	1BILL DIRECT	IN100428	INVOICE & VOUCHER
884	C03835 - ARMS LICENSE - ADC ICT	1BILL DIRECT	IN100428	INVOICE & VOUCHER
885	B-02731 - International Driving Permit - ADC ICT	1BILL DIRECT	IN100428	INVOICE & VOUCHER
886	C02807-FEE AND OTHER RECEIPTS GOVT. SPECIAL EDUCATION SCHOOLS-ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
887	C03508-OTHERS (INDUSTRIAL AND MINERAL RECEIPTS)- ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
888	C02724 Recoveries of Overpayment ADC GoB	1BILL DIRECT	IN102350	INVOICE & VOUCHER
889	C02726 Public Health Services Others ADC GoB	1BILL DIRECT	IN102350	INVOICE & VOUCHER
890	C034 ESR irrigation ADC GoB	1BILL DIRECT	IN102350	INVOICE & VOUCHER
891	C03461 Receipt on Sale of Water ADC GoB	1BILL DIRECT	IN102350	INVOICE & VOUCHER

892	C03802 Sales of Stores Material ADC GoB	1BILL DIRECT	IN102350	INVOICE & VOUCHER
893	C03805 Rent Rates & Taxes ADC GoB	1BILL DIRECT	IN102350	INVOICE & VOUCHER
894	C03544-Ind Fee Boiler Insp-ADC-GoS	1BILL DIRECT	IN100074	INVOICE & VOUCHER
895	NORMAL REQUESTED NUMBER FEE	1BILL DIRECT	IN100428	INVOICE & VOUCHER
896	B-01424-ADC GOB LOCAL TAX	1BILL DIRECT	IN101750	INVOICE & VOUCHER
897	B-01417-ADC GOB MUTATION FEE	1BILL DIRECT	IN101750	INVOICE & VOUCHER
898	FOR SERVICES RENDERED (ADC GOB PSD)	1BILL DIRECT	IN101750	INVOICE & VOUCHER
899	C02101-GB TESTING SERVICE FEE-ADC GoGB	1BILL DIRECT	IN101530	INVOICE & VOUCHER
900	C03518-Receipt Sale of Tender Documents-ADC-GoGB	1BILL DIRECT	IN101530	INVOICE & VOUCHER
901	C03802-Auction of Store Items-ADC-GoGB	1BILL DIRECT	IN101530	INVOICE & VOUCHER
902	C03870-Hire Charges Agnst the use of Gv. Vehicle for pri purpose-GOGB	1BILL DIRECT	IN101530	INVOICE & VOUCHER
903	C02701-REC OF HOUSE RENT 5% & 2% DEDCTN ON HOUSE HIRING ADC GOGB	1BILL DIRECT	IN101530	INVOICE & VOUCHER
904	C02701-RECOVERY OF ROOM RENT CHARGES GB HOUSE ISL ADC-GOGB	1BILL DIRECT	IN101530	INVOICE & VOUCHER
905	C02701-RECOVERY OF ROOM RNT CIVIL OFC MESS JT GLGT ADC GOGB	1BILL DIRECT	IN101530	INVOICE & VOUCHER
906	C03821-ADC-ICT NON TAX REVENUE RECEIPT	1BILL DIRECT	IN100428	INVOICE & VOUCHER
907	C02801-FEE GOVT UNIVERSITY ART COLLEGE-ADC GOGB	1BILL DIRECT	IN101530	INVOICE & VOUCHER
908	C02802-FEE GOVT UNIVERSITY PROFESSIONAL ART- ADC GOGB	1BILL DIRECT	IN101530	INVOICE & VOUCHER
909	C02803-FEE GOVT. SECONDARY (INCLUSIVE INTERIM)-ADC GOGB	1BILL DIRECT	IN101530	INVOICE & VOUCHER
910	C02804-FEE GOVT PRIMARY SCHOOL-ADC GOGB	1BILL DIRECT	IN101530	INVOICE & VOUCHER
911	C02807-FEE AND OTHER RECEIPTS GOVT FEE-ADC GOGB	1BILL DIRECT	IN101530	INVOICE & VOUCHER
912	C02813-EDUCATION AND GENERAL ADMISSION FEE-ADC GOGB	1BILL DIRECT	IN101530	INVOICE & VOUCHER
913	C02814-EDUCATION AND GENERAL RECOVERIES OF OVERPAYMENTS-ADC GOGB	1BILL DIRECT	IN101530	INVOICE & VOUCHER
914	C02818-EDUCATION AND GENERAL RECOVERIES OF OVERPAYMENTS-ADC GOGB	1BILL DIRECT	IN101530	INVOICE & VOUCHER
915	C03503-OTHERS-ADC GOGB	1BILL DIRECT	IN101530	INVOICE & VOUCHER
916	C03803-SALE OF LAND AND HOUSE, ETC.-ADC GOGB	1BILL DIRECT	IN101530	INVOICE & VOUCHER
917	C02140-REGISTRATION-ADC GOGB	1BILL DIRECT	IN101530	INVOICE & VOUCHER
918	C03805-RENT RATE AND TAXES-ADC GOGB	1BILL DIRECT	IN101530	INVOICE & VOUCHER
919	C02902-FEES FOR REGISTRATION OF TRADE UNION UNDER ACT 1926-ADC GOGB	1BILL DIRECT	IN101530	INVOICE & VOUCHER
920	C03541-INDUSTRIES RECEIPTS/TRADERS-ADC GOGB	1BILL DIRECT	IN101530	INVOICE & VOUCHER
921	C03542-COTTAGE INDUSTRIES-ADC GOGB	1BILL DIRECT	IN101530	INVOICE & VOUCHER
922	C03549-OTHERS - (RENEWAL OF INDUSTRIES)-ADC GOGB	1BILL DIRECT	IN101530	INVOICE & VOUCHER
923	C0350C-FEE OF REGISTRATION / RENEWAL OF STONE CRUSHER-ADC GOGB	1BILL DIRECT	IN101530	INVOICE & VOUCHER
924	C02904-RECEIPTS UNDER THE FACTORIES ACT, 1940-ADC GOGB	1BILL DIRECT	IN101530	INVOICE & VOUCHER
925	C03540-OTHERS-(FINES AND PNLITES OF INDSTRIES AND LABOR SEC)- ADC GOGB	1BILL DIRECT	IN101530	INVOICE & VOUCHER
926	Excise, Taxation & Narcotics Control Department	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
927	B-02737 -COURT FEE-SUPREME COURT OF PAKISTAN	1BILL DIRECT	IN11888	INVOICE & VOUCHER
928	Town Municipal Corporation New Karachi	1BILL INDIRECT	IN100333	INVOICE & VOUCHER
929	TMC GADAP TRADE LIC	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
930	TMC MALIR TRADE LIC	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
931	TMC IBRAHIM HYDERI TRADE LIC	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
932	TMC NORTH NAZIMABAD TRADE LIC	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
933	TMC NEW KARACHI TRADE LIC	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
934	TMC LIAQUATABAD TRADE LIC	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
935	TMC NAZIMABAD TRADE LIC	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
936	TMC GULBERG TRADE LIC	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
937	TMC MANGOPHIR TRADE LIC	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
938	TMC MOMINABAD TRADE LIC	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
939	TMC ORANGI TRADE LIC	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
940	TMC MODEL COLONY TRADE LIC	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
941	TMC SHAH FAISAL TRADE LIC	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
942	TMC KORANGI TRADE LIC	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
943	TMC LANDHI TRADE LIC	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
944	TMC MAURIPUR TRADE LIC	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
945	TMC MORIRO MIR BAHAR TRADE LIC	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
946	TMC BALDIA TRADE LIC	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
947	TMC SOHRAB GOTH TRADE LIC	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
948	TMC SAFOORA TRADE LIC	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
949	TMC GULSHAN E IQBAL TRADE LIC	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
950	TMC JINNAH TRADE LIC	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
951	TMC CHANESAR TRADE LIC	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
952	TMC SADDAR TRADE LIC	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
953	TMC LYARI TRADE LIC	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
954	TMC GADAP NOC EST NUR OP SP	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
955	TMC MALIR NOC EST NUR OP SP	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
956	TMC IBRAHIM HYDERI NOC EST NUR OP SP	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
957	TMC NORTH NAZIMABAD NOC EST NUR OP SP	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
958	TMC NEW KARACHI NOC EST NUR OP SP	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
959	TMC LIAQUATABAD NOC EST NUR OP SP	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
960	TMC NAZIMABAD NOC EST NUR OP SP	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
961	TMC GULBERG NOC EST NUR OP SP	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
962	TMC MANGOPHIR NOC EST NUR OP SP	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
963	TMC MOMINABAD NOC EST NUR OP SP	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
964	TMC ORANGI NOC EST NUR OP SP	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
965	TMC MODEL COLONY NOC EST NUR OP SP	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
966	TMC SHAH FAISAL NOC EST NUR OP SP	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
967	TMC KORANGI NOC EST NUR OP SP	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
968	TMC LANDHI NOC EST NUR OP SP	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
969	TMC MAURIPUR NOC EST NUR OP SP	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
970	TMC MORIRO MIR BAHAR NOC EST NUR OP SP	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
971	TMC BALDIA NOC EST NUR OP SP	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
972	TMC SOHRAB GOTH NOC EST NUR OP SP	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
973	TMC SAFOORA NOC EST NUR OP SP	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
974	TMC GULSHAN E IQBAL NOC EST NUR OP SP	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
975	TMC JINNAH NOC EST NUR OP SP	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
976	TMC CHANESAR NOC EST NUR OP SP	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
977	TMC SADDAR NOC EST NUR OP SP	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
978	TMC LYARI NOC EST NUR OP SP	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
979	TMC GADAP NOC HOLD SPO ACT	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
980	TMC MALIR NOC HOLD SPO ACT	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
981	TMC IBRAHIM HYDERI NOC HOLD SPO ACT	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
982	TMC NORTH NAZIMABAD NOC HOLD SPO ACT	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
983	TMC NEW KARACHI NOC HOLD SPO ACT	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
984	TMC LIAQUATABAD NOC HOLD SPO ACT	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
985	TMC NAZIMABAD NOC HOLD SPO ACT	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
986	TMC GULBERG NOC HOLD SPO ACT	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
987	TMC MANGOPHIR NOC HOLD SPO ACT	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
988	TMC MOMINABAD NOC HOLD SPO ACT	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
989	TMC ORANGI NOC HOLD SPO ACT	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
990	TMC MODEL COLONY NOC HOLD SPO ACT	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
991	TMC SHAH FAISAL NOC HOLD SPO ACT	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
992	TMC KORANGI NOC HOLD SPO ACT	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
993	TMC LANDHI NOC HOLD SPO ACT	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
994	TMC MAURIPUR NOC HOLD SPO ACT	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
995	TMC MORIRO MIR BAHAR NOC HOLD SPO ACT	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
996	TMC BALDIA NOC HOLD SPO ACT	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
997	TMC SOHRAB GOTH NOC HOLD SPO ACT	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
998	TMC SAFOORA NOC HOLD SPO ACT	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
999	TMC GULSHAN E IQBAL NOC HOLD SPO ACT	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1000	TMC JINNAH NOC HOLD SPO ACT	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1001	TMC CHANESAR NOC HOLD SPO ACT	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1002	TMC SADDAR NOC HOLD SPO ACT	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1003	TMC LYARI NOC HOLD SPO ACT	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1004	TMC GADAP PERM BLD MAT ON RD PERM BLD MAT ON RD	1BILL INDIRECT	IN102110	INVOICE & VOUCHER

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

1118	KMC Mortgage Katchi Abadi	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1119	KMC Lease Katchi Abadi	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1120	KMC Amalg Sub Div Land Katchi Abadi	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1121	KMC Temp NOC for Land Beaut Out Pvt Pro	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1122	KMC Temp Install Generator Out Premises	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1123	KMC Temp NOC Bld Mat on Road Dur Const	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1124	KMC NOC Flim Ad Shot Safari Park	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1125	KMC NOC Flim Ad Shot Karachi Zoo	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1126	KMC Out Adver Major Bridges Underpass	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1127	KMC NOC Org Temp Bachat Bazaars	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1128	KMC Reg of Business for Adv	1BILL INDIRECT	IN102110	INVOICE & VOUCHER
1129	Sindh High Court -SHC	1BILL INDIRECT	IN111099	INVOICE & VOUCHER
1130	NADRA	1BILL INDIRECT	IN100047	INVOICE & VOUCHER
1131	Tehsil Municipal Administration Abbottabad	1BILL INDIRECT	IN100806	INVOICE & VOUCHER
1132	SUPREME COURT	1BILL INDIRECT	IN111888	INVOICE & VOUCHER
1133	Anti Narcotics Force	1BILL INDIRECT	IN101790	INVOICE & VOUCHER
1134	B-02737 -COURT FEE-SUPREME COURT OF PAKISTAN	1BILL INDIRECT	IN111888	INVOICE & VOUCHER
1135	C0380D- NEV ADOPTION LEVY ADC PSW	1BILL INDIRECT	IN100074	INVOICE & VOUCHER
1136	C02606- RECEIPTS OF SUPREME COURT ADC-ICT	1BILL INDIRECT	IN111888	INVOICE & VOUCHER
1137	G11217- PERSONAL DEPOSITS - ADC ICT	1BILL INDIRECT	IN111888	INVOICE & VOUCHER
1138	ORGAN OF STATE EXAM FEE RECIEPT BPSC	1BILL INDIRECT	IN102190	INVOICE & VOUCHER
1139	C03116-AGRI RECEIPTS (SALE OF FRUIT PLNTS, WHT/ MZE SEED, STRW ADC GOGB	1BILL INDIRECT	GOP00001	INVOICE & VOUCHER
1140	C03117-RCPTS FRM EXP FRMS (SALE OF PTATS PC AND RARE VEGS)-ADC GOGB	1BILL INDIRECT	GOP00001	INVOICE & VOUCHER
1141	C03118-REC FRM AGR FRMS (SALE OF CER SEED MAIZE WHEAT AND VEG ADC GOGB	1BILL INDIRECT	GOP00001	INVOICE & VOUCHER
1142	C03136-AGRICULTURE OTHERS (AUCTION OF STORES AND WOOD, ETC)-ADC GOGB	1BILL INDIRECT	GOP00001	INVOICE & VOUCHER
1143	C03138-REGISTRATION FEE SEED (REGSTRATN OF SEED SHOPS ETC)-ADC GOGB	1BILL INDIRECT	GOP00001	INVOICE & VOUCHER
1144	C03223-REC FRM LVSTCK FRMS (S OF ANMLS, BRDS, MLK, EGG ETC)-ADC GOGB	1BILL INDIRECT	GOP00001	INVOICE & VOUCHER
1145	C03227-ARTIFICIAL INSEMINATION FEE-ADC GOGB	1BILL INDIRECT	GOP00001	INVOICE & VOUCHER
1146	C03231-OTHERS (FMRS' SHARE OF ANIMALS AND BIRDS)-ADC GOGB	1BILL INDIRECT	GOP00001	INVOICE & VOUCHER
1147	C03201-SALE OF TABLE FISH, FISH SEED SALE, LICENSE SALE, ETC-ADC GOGB	1BILL INDIRECT	GOP00001	INVOICE & VOUCHER
1148	C03130-AGRI REC FRM GVRNMNT GRDNS(SAL OF FRTS,WHT, WEED, GRS ADC GOGB	1BILL INDIRECT	GOP00001	INVOICE & VOUCHER
1149	B02802-Fee For Misc. Rec. (Trf., Duplicate, Alter, Hire P) - ADC-GoPB	1BILL INDIRECT	GOP00001	INVOICE & VOUCHER
1150	B02803-Receipts under Provincial M.V Act (Token tax) ADC-GoPB	1BILL INDIRECT	GOP00001	INVOICE & VOUCHER
1151	C02701-BUILDING RENT ADC GOPB	1BILL INDIRECT	GOP00001	INVOICE & VOUCHER
1152	C02703-RECOVERIES OF EXPENDITURE ADC GOPB	1BILL INDIRECT	GOP00001	INVOICE & VOUCHER
1153	C02704-RECOVERIES OF OVERPAYMENTS-ADC GoPB	1BILL INDIRECT	GOP00001	INVOICE & VOUCHER
1154	C02705-COLLECTION OF PAYMENT OF SERVICES RENDERED-ADC GoPB	1BILL INDIRECT	GOP00001	INVOICE & VOUCHER
1155	C02711-BUILDING HIGHWAY RENT ADC GOPB	1BILL INDIRECT	GOP00001	INVOICE & VOUCHER
1156	C02712-TOLL ON ROADS AND BRIDGES ADC GOPB	1BILL INDIRECT	GOP00001	INVOICE & VOUCHER
1157	C02714-RECOVERIES OF OVER PAYMENT ADC GOPB	1BILL INDIRECT	GOP00001	INVOICE & VOUCHER
1158	C02715-COLLECTION OF PAYMENTS FOR SERVICES RENDERED ADC GOPB	1BILL INDIRECT	GOP00001	INVOICE & VOUCHER
1159	C02717-FEE FOR USE OF RGT WAY FOR LAYNG PIPLNS OF ALL PROV RD ADC GOPB	1BILL INDIRECT	GOP00001	INVOICE & VOUCHER
1160	C01101-SALE PROCEED OF WHEAT-SIND II FOOD 361502-ADC	1BILL INDIRECT	IN777111	INVOICE & VOUCHER
1161	B02811- MTR VHCL FTNS CERT ADC GoS	1BILL INDIRECT	IN101180	INVOICE & VOUCHER
1162	B02812 VHCL ROUTE FRMT FEE ADCGoS	1BILL INDIRECT	IN101180	INVOICE & VOUCHER
1163	Balochistan Public service Commission	1BILL INDIRECT	IN102190	INVOICE & VOUCHER
1164	Pakistan Railways	1BILL DIRECT	IN111555	INVOICE & VOUCHER
1165	B02708 - FINES AND PENALTIES ADC - GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1166	B02706-DUTY DOC VLNTARILY BRIGHT ADJDCTN SEC 31 ACT II 1899 ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1167	B02707-DUTY ON OTHER IMMERSING DOCUMENTS ADC - GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1168	C02691-FORENSIC LABORATORY FEE ADC - GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1169	B027 - STAMP DUTY ADC - GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1170	B02730 - OTHERS ADC - GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1171	B02711-ON DECLARATION OF NEWSPAPER/ PERIDCL/ PRINTNG PRESS ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1172	B02709 - CONSULAR FEE ADC - GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1173	C02304-RECEIPTS UNDER CAMPANIES ORDINANCE 1984 ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1174	C03541-INDUSTRIES RECEIPTS ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1175	C03546-RECOVERIES OF OVER PAYMENT ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1176	C03512-SALE OF OTHER GOVT PUBLICATION ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1177	C03518 SALE OF OTHER FORMS ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1178	C03520 PRINTING CHARGES FOR WORK DONE FOR PROVINCIAL GOVT DEP ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1179	C03523-OTHER ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1180	C03507-EX DT MN LBR WLFR ACT ADCGOS	1BILL DIRECT	IN777111	INVOICE & VOUCHER
1181	C03894-FINES OF LAHORE RING ROAD AUTHORITY ADC	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1182	B03088-BALOCHISTAN INFRASTRUCTURE DEVELOPMENT CESS - PSW	1BILL DIRECT	IN100074	INVOICE & VOUCHER
1183	Punjab Procurement Regulatory Authority (PPRA)	1BILL DIRECT	IN267901	INVOICE & VOUCHER
1184	Chinot WASA	1BILL DIRECT	IN102980	INVOICE & VOUCHER
1185	Toba Tek Sign WASA	1BILL DIRECT	IN103150	INVOICE & VOUCHER
1186	Wazirabad WASA	1BILL DIRECT	IN103110	INVOICE & VOUCHER
1187	Vehari WASA	1BILL DIRECT	IN102930	INVOICE & VOUCHER
1188	C02970-FEES FOR NGO REGISTRATION ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1189	C02803-FEE GOVT. SECONDARY SCHOOL (INTRMEDIAT	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1190	B01403 - MALKANA ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1191	B01406 - FINES AND FORFETURES ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1192	B01407 - RENT OF AGRICULTURE LAND FOR SINGLE YEAR	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1193	B01408 - RENT FROM SHOPS/ OTHERS SITES ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1194	C02801-FEE GOVT UNIVERSITY ART COLLEGE-ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1195	B01409 - OTHERS NOT ELSEWHERE CLASSIFIED ADC	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1196	B01413 - FEES FOR CONSOLIDATION OF HOLDINGS ADC	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1197	B01414 - TIRNI GRAZING DUES ADC-GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1198	B01415-COLLCTN FEE ON DUES RECEVRD AS ARREARS	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1199	B01416- REVENUE TALBAMA ADC-GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1200	B01421-RECOVERIES OF OVERPAYMENT ADC-GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1201	B01424-LOCAL RATES ON LANDS IINT ASSESABLE	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1202	B01425-LAND REVENUE OTHERS ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1203	B01303 - TAX ON LUXURY HOUSES - ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1204	B02622 - RECEIPTS FROM DISTILLRIES ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1205	B02623 - COLLECTION OF PAYMENT FOR SERVICES	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1206	C03403 - REV FRM OTHR PROVINCIAL GVT ON AC	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1207	C03404 - RECOVERIES OF OVER PAYMENTS ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1208	C03406-OTHER ADC-GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1209	C03483 - Fines U/S 61 & 61A of Cooperative	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1210	C02802 - FEE GOVT UNIVERSITY PROFESSIONAL ART	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1211	C02803-FEE GOVT. SECONDARY SCHOOL (INTRMEDIAT	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1212	C02812 - EDUCATION GENERAL HOSTEL FEE ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1213	C02813 - EDUCATION GENERAL ADMISSION FEE ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1214	C02814 - EDUCATION GENERAL RECOVERIES OF OVER	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1215	C02815 - COLLECTION OF PAYMENT FOR SERVICES	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1216	C03203 - RECOVERIES OF OVERPAYMENTS ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1217	C03205-OTHER ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1218	C03307- Timber remov purchaser-Timber ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1219	C03310-TIMBER REMOV PURCHASER GRAZING AND FODDER	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1220	C03311-TMBR OTHR PRDC RMVD FRM THE FRST CNSUMR	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1221	C03314-DRFT AND WAIF WD CNFSCTD FRST PRD	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1222	C03322 COMPNSTN UNDR FRST ACT 1927 INCLNDG	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1223	C02635 - RECEIPTS REALIZED UNDER THE ARMS ACT	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1224	C02656-SALE PROCEED OF ARTICLES MANUFACTURED IN	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1225	C02658-INCOME FROM HIRED CONVICTS ADC-GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1226	C02659-RECOVERIES OF OVERPAYMENTS ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1227	C02660-COLLECTION OF PAYMENTS FOR SERVICES	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1228	C02661-OTHERS ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1229	C02724-RECOVERIES OF OVERPAYMENT ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER
1230	C02725- COLLECTION OF PAYMENTS FOR SERVICES REN	1BILL DIRECT	GOP00001	INVOICE & VOUCHER

1231	C02726-OTHERS ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER	
1232	C02931-SALE OF PLOTS ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER	
1233	C02950-OTHERS ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER	
1234	C03517-SALE OF AND REGISTERS TO UNION COUNCIL A	1BILL DIRECT	GOP00001	INVOICE & VOUCHER	
1235	C03824-RECOVERIES OF OVERPAYMENT ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER	
1236	C03825-COLLECTION OF SERVICES RENDERED ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER	
1237	C03831-FEES AND SUB BY PETITN WRTR AND TRDRS IN	1BILL DIRECT	GOP00001	INVOICE & VOUCHER	
1238	C03846 - Receipts from dep acc of the Chief Set	1BILL DIRECT	GOP00001	INVOICE & VOUCHER	
1239	C03850-MISC RECOVERIES MADE ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER	
1240	C03879-RECOVERIES MADE BY ANTI CORRUPTION EST	1BILL DIRECT	GOP00001	INVOICE & VOUCHER	
1241	C03232-RECEIPTS ON ACCOUNT OF SALE OF SEMEN	1BILL DIRECT	GOP00001	INVOICE & VOUCHER	
1242	C02631-POLICE SUPPLIED TO RAILWAY ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER	
1243	C02632-POLICE SUPPLIED TO FEDERAL GOVT ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER	
1244	C02634-POLICE SUPPLIED TO PUBLK DEPT. PRVT COM	1BILL DIRECT	GOP00001	INVOICE & VOUCHER	
1245	C02636-FEES, FINES AND FORFEITURES ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER	
1246	C02640-RECOVERIES OF OVERPAYMENTS ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER	
1247	C02641-COLLECTION OF PAYMENTS FOR SERVICE	1BILL DIRECT	GOP00001	INVOICE & VOUCHER	
1248	C02642-OTHERS ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER	
1249	C02103-ORGANIZATION OF STATE RECOVERIES ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER	
1250	C02204-RECOVERIES OF OVERPAYMENTS ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER	
1251	C02727-INCOME FROM BAGH-E-JINNAH ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER	
1252	C02808-RECEIPTS OF TECHNICAL AND COMMERCIAL	1BILL DIRECT	GOP00001	INVOICE & VOUCHER	
1253	C03323-LEASE RENT FROM TEMPORARY CULTIVATION	1BILL DIRECT	GOP00001	INVOICE & VOUCHER	
1254	C03326-RENT OF BUILDING SHOPS LANDS AND WATER	1BILL DIRECT	GOP00001	INVOICE & VOUCHER	
1255	C03328-RECOVERIES OF OVERPAYMENT ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER	
1256	C03330-RECEIPTS ON ACCOUNT OF TREE CESS ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER	
1257	C03370-OTHER RECEIPTS ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER	
1258	C02851-HEALTH MEDICAL COLLEGES ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER	
1259	C02852-HEALTH DENTAL COLLEGES ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER	
1260	C02853-HEALTH SCHOOLS ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER	
1261	C02854-HEALTH MEDICAL SCHOOLS ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER	
1262	C02855-HEALTH SALE OF OUTDOOR TICKETS ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER	
1263	C02856-HEALTH-RECOVERIES OF DIET CHARGES-ADC	1BILL DIRECT	GOP00001	INVOICE & VOUCHER	
1264	C02857-HEALTH ROOM RENT ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER	
1265	C02858-HEALTH-GOVT SHARE OF FEE REALIZED BY	1BILL DIRECT	GOP00001	INVOICE & VOUCHER	
1266	C02859-HEALTH MENTAL HOSPITAL RECEIPTS ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER	
1267	C02865-HEALTH OTHER CONTRIBUTION ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER	
1268	C02866-HEALTH RECOVERIES OF OVERPAYMENT ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER	
1269	C02867-HEALTH COLLECTION OF PAYMENTS FOR SERVICES	1BILL DIRECT	GOP00001	INVOICE & VOUCHER	
1270	C02868-HEALTH FEE FOR CHEMICAL EXAMINATION	1BILL DIRECT	GOP00001	INVOICE & VOUCHER	
1271	C02869-HEALTH FEE FOR MEDICAL EXAMINATIONS-	1BILL DIRECT	GOP00001	INVOICE & VOUCHER	
1272	C02870-HEALTH FEE REALIZED ON A/C OF REGISTR	1BILL DIRECT	GOP00001	INVOICE & VOUCHER	
1273	C02872-FEE REALIZED ON ACCOUNT OF BIRTH AND	1BILL DIRECT	GOP00001	INVOICE & VOUCHER	
1274	C02873-FEES REALIZED ON ACCOUNT OF ANTI-	1BILL DIRECT	GOP00001	INVOICE & VOUCHER	
1275	C02875-HEALTH OTHER RECEIPTS ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER	
1276	C02877 GOVT SHARE INSURANCE FUND PERTAINING	1BILL DIRECT	GOP00001	INVOICE & VOUCHER	
1277	C03887-FINES ON HOARDING AND HIGH PRICE SALE	1BILL DIRECT	GOP00001	INVOICE & VOUCHER	
1278	C02601-SALE PROCEEDS OF UNCLAIMED AND ESCHEAT	1BILL DIRECT	GOP00001	INVOICE & VOUCHER	
1279	C02602-COURT FEES REALIZED IN CASH ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER	
1280	C02603-GENERAL FEES REALIZED IN CASH ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER	
1281	C02604-GENERAL FEES, FINES AND FORFEITURE AD	1BILL DIRECT	GOP00001	INVOICE & VOUCHER	
1282	C02610-RECOVERIES OF OVERPAYMENTS ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER	
1283	C02612-COLLECTION OF PAYMENTS FOR SERVICES RENDER	1BILL DIRECT	GOP00001	INVOICE & VOUCHER	
1284	C02613-OTHERS ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER	
1285	C03221-VETERINARY COLLEGE AND SCHOOL FEES	1BILL DIRECT	GOP00001	INVOICE & VOUCHER	
1286	C03223-RECEIPTS FROM LIVESTOCK FARM ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER	
1287	C03325-RECEIPTS FROM RESEARCH INSTITUTE ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER	
1288	C03226-RECEIPTS FROM TRANSFERRED AGRI FARMS	1BILL DIRECT	GOP00001	INVOICE & VOUCHER	
1289	C03227-INSEMINATION FEES ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER	
1290	C03228-RECEIPTS FROM BIOLOGICAL SECTION ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER	
1291	C03229-RECOVERY OF OVERPAYMENT ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER	
1292	C03301-TIMBER REMOV AGENCIES-TIMBER ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER	
1293	C03302-TIMBER REMOV AGENCIES - FIREWOOD AND	1BILL DIRECT	GOP00001	INVOICE & VOUCHER	
1294	C03305-TIMBER REMOV PLANTING STUMP SEEDS MAZRI	1BILL DIRECT	GOP00001	INVOICE & VOUCHER	
1295	C03432-DIRECT RECEIPTS ON ACCOUNT OF SALE	1BILL DIRECT	GOP00001	INVOICE & VOUCHER	
1296	C03433-RECOVERIES OF EXPENDITURE ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER	
1297	C03435-TOLL ON BARRAGES ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER	
1298	C03465-WORKS-OTHERS ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER	
1299	C02955-PENALTIES UNDR PUNJAB CONSUMERS PROTECTION	1BILL DIRECT	GOP00001	INVOICE & VOUCHER	
1300	C03801-UNCLAIMED DEPOSITS ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER	
1301	C02657-VALUE OF SUP FACTRY DEPT TO MAINTNCE DEPT	1BILL DIRECT	GOP00001	INVOICE & VOUCHER	
1302	C02933-INCOME FROM SATELLITE TOWN SCHEME ADC	1BILL DIRECT	GOP00001	INVOICE & VOUCHER	
1303	C02668- FINE REALIZATION ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER	
1304	C02669-OTHERS ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER	
1305	C02697-FEES FROM REGISTRATION OF DEENI MADARIS ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER	
1306	C03867-FEES FOR ISSUE LICENCE TO PUNJAB SECURITY COMPANY ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER	
1307	C03787-OTHERS ADC GOPB	1BILL DIRECT	GOP00001	INVOICE & VOUCHER	
1308	E01203-OTHERS-ADC-PUNJAB II FOOD	1BILL DIRECT	GOP00001	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 SOCIETY	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		PAVILUS 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	PLOT OFFER 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) KARSAN	1BILL	IN142226	INVOICE & VOUCHER
51	ASKARI COLONIES MANAGEMENT SECTOR F	1BILL	IN100047	INVOICE & VOUCHER
52	AL-REHMAN DEVELOPERS	1BILL	IN100282	INVOICE & VOUCHER
53	AFOS 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 APARTMENTS	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 KARSAN 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	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	IN100036	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	IN111746	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
151		RUDA CHAHARBAGH REVA	1BILL	IN100113	INVOICE & VOUCHER
152		SHELTER AND SHELTER PRIVATE LIMITED	1BILL	IN101340	INVOICE & VOUCHER
153		RUDA SIGNATURE COMMERCIAL	1BILL	IN100113	INVOICE & VOUCHER
154		ALL SECTOR PAYMENTS	1BILL	IN122004	INVOICE & VOUCHER
155		SECTOR I15 PAYMENTS	1BILL	IN122004	INVOICE & VOUCHER
156		PARK ENCLAVE I PAYMENTS	1BILL	IN122004	INVOICE & VOUCHER
157		PARK ENCLAVE II PAYMENTS	1BILL	IN122004	INVOICE & VOUCHER
154		PARK ENCLAVE III PAYMENTS	1BILL	IN122004	INVOICE & VOUCHER
155		PARK ENCLAVE II RECEIPT	1BILL	IN122004	INVOICE & VOUCHER
156		CDA-PAK CHINA FC	1BILL	IN122004	INVOICE & VOUCHER
157		MEMBERSHIP OF GANDHARA C	1BILL	IN122004	INVOICE & VOUCHER
158		BUILDING CONTROL CDA	1BILL	IN122004	INVOICE & VOUCHER
159		PARK ENCLAVE I RECEIPT	1BILL	IN122004	INVOICE & VOUCHER
160		PARK ENCLAVE II RECEIPT	1BILL	IN122004	INVOICE & VOUCHER
157		EM II	1BILL	IN122004	INVOICE & VOUCHER
158		JCC PAYMENTS	1BILL	IN122004	INVOICE & VOUCHER
159		OWO PAYMENTS	1BILL	IN122004	INVOICE & VOUCHER
160		DIGITAL LED PAYMENTS	1BILL	IN122004	INVOICE & VOUCHER
161		MYZAMEEN (SMC-PVT.) LTD.	1BILL	IN100049	INVOICE & VOUCHER
162		PROPERTY BILL	1BILL	IN122004	INVOICE & VOUCHER
163		CERTIFICATES (MCI)	1BILL	IN122004	INVOICE & VOUCHER
164		CASE REGISTER (OWO)	1BILL	IN122004	INVOICE & VOUCHER
165		C14 BALLOTING	1BILL	IN122004	INVOICE & VOUCHER
166		GROUND BOOKING	1BILL	IN122004	INVOICE & VOUCHER
167		JOBS PORTAL	1BILL	IN122004	INVOICE & VOUCHER
168		ZAMEEN PROPERTIES (SMC-PRIVATE) LIMITED	1BILL	IN100047	INVOICE & VOUCHER
169		DEEVAR DEVELOPERS (PRIVATE) LIMITED	1BILL	IN100047	INVOICE & VOUCHER
170		DHA LAHORE GUJRANWALA CHAPTER	1BILL	IN100047	INVOICE & VOUCHER
171		ZAMEEN ARCS PVT LTD	1BILL	IN100047	INVOICE & VOUCHER
172		MY HOUSING.PK	1BILL	IN101710	INVOICE & VOUCHER
143		UNIVERSITY TOWN PRIVATE LIMITED	1BILL	IN100047	INVOICE & VOUCHER
144		Fazaia Housing Scheme Tarnol Islamabad	1BILL	IN100047	INVOICE & VOUCHER
145		Fazaia Housing Scheme SARGODHA	1BILL	IN100047	INVOICE & VOUCHER
146		Fazaia Housing Scheme Gujranwala	1BILL	IN100047	INVOICE & VOUCHER
147		Fazaia Housing Scheme Islamabad	1BILL	IN100047	INVOICE & VOUCHER
148		Fazaia Housing Scheme Kamra	1BILL	IN100047	INVOICE & VOUCHER
149		Fazaia Housing Scheme-Falcon Down Town	1BILL	IN100047	INVOICE & VOUCHER
150		Fazaia Housing Scheme-Lahore -II	1BILL	IN100047	INVOICE & VOUCHER
151		FHS - Directorate of Estate Projects	1BILL	IN100047	INVOICE & VOUCHER
152		RUDA CB FARM MTA	1BILL	IN101140	INVOICE & VOUCHER
153		GHANI BUILDERS & DEVELOPERS	1BILL	IN100047	INVOICE & VOUCHER
154		Pak Defence Officers Housing Authority-DHA	1BILL	IN100333	INVOICE & VOUCHER
155		DHA City South	1BILL	IN100333	INVOICE & VOUCHER
156		DIRECTOR GENERAL PDA PESHAWAR	1BILL	IN100333	INVOICE & VOUCHER
157		DYNAMIC ZAMEEN SOL SMC-PVT LTD QUAD	1BILL	IN100047	INVOICE & VOUCHER
158		ZAMEEN OMEGA (SMC-PVT) LTD	1BILL	IN100047	INVOICE & VOUCHER
159		DHA ISL MARGALLA ORCHARD	1BILL	IN100047	INVOICE & VOUCHER
160		AFOS Falcon Complex New Malir	1BILL	IN100047	INVOICE & VOUCHER
161		AFOS Falcon Complex Malir Cantt	1BILL	IN100047	INVOICE & VOUCHER
162		AFOS Falcon Complex Faisal	1BILL	IN100047	INVOICE & VOUCHER
163		AFOS Falcon Complex Lahore	1BILL	IN100047	INVOICE & VOUCHER
164		AFOS Falcon Complex Rawalpindi	1BILL	IN100047	INVOICE & VOUCHER
165		Falcon Club Rawalpindi	1BILL	IN100047	INVOICE & VOUCHER
166		AFOS Falcon Complex Multan	1BILL	IN100047	INVOICE & VOUCHER
167		MASTER CITY PVT LIMITED	1BILL	IN100047	INVOICE & VOUCHER
168		Gulshan-e-Anwar	1BILL	IN101980	INVOICE & VOUCHER
169		RUDA THE BOULEVARD MTA	1BILL	IN100113	INVOICE & VOUCHER
170		RUDA CB TOWNHOUSES MTA	1BILL	IN100113	INVOICE & VOUCHER
171		NEW CITY HOUSING PROJECT	1BILL	IN101321	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		MOOSA JEE 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
S#	CATEGORY	BILLER NAME	PLATFORM	BILLING TYPE	BILLING TYPE
1	Telco's	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		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
S#	CATEGORY	BILLER NAME	PLATFORM	BILLING TYPE	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	BILLING TYPE	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
S#	CATEGORY	BILLER NAME	PLATFORM	BILLING TYPE	BILLING TYPE
1	Travel & Tour	ACE LUXURY IMMIGRATION SOLUTION	1BILL	IN100047	INVOICE & VOUCHER
2		UNITED TRANSPORT SERVICE	1BILL	IN100027	INVOICE & VOUCHER
S#	CATEGORY	BILLER NAME	PLATFORM	BILLING TYPE	BILLING TYPE
1		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		HAZEKO (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		HAZEKO	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

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