



Account Detail of Anjuman-e-Abbasiya 2016-17(Till 31 August 2017)

Short Summary	
Last Year Carry Forward 2015-16	11667
Collection Online 2016-17	42552
Collection offline	43900
Total	98119
Expense	35700
Left Amount (till 31 Oct 2016)	62419
Amount Donated By Anjuman to Shabbedari	25000
Left Amount (till 31 AUG 2017)	37419

Amount Collection Detail 2016-17				
S.No.	Name	Amount	Mode	Date
	Carry Forward 2015-16	11,667		
1	Syed Azlan Mustafa	1,001	NEFT	28-Jul-16
2	Syed Absar Ahmad	5,000	NEFT	23-Aug-16
3	Mohsin Raza	6,000	NEFT	05-Sep-16
4	Aman Abidi	2,500	NEFT	08-Sep-16
5	Syed Leshan Haider	1,000	NEFT	15-Sep-16
6	Syed Isaar Ahmad	15,000	NEFT	16-Sep-16
7	Shariq	2,000	NEFT	19-Sep-16
8	Zeeshan Haider	2,500	NEFT	22-Sep-16
9	Bank Interest	51		24-Sep-16
9	Shaizi	3,000	NEFT	03-Oct-16
10	Mahwar	3,000	NEFT	25-Sep-16
11	Mahwish	1,200	Cash	11-Sep-16
12	Khurshida Begum W/o Late Janab Musa	100	Cash	12-Sep-16
13	Qaisar Jahan w/o Late Janab Nusrat Ali	200	Cash	01-Oct-16
14	Anwar Abbas Husaini	500	Cash	03-Oct-16
15	Syed Nazar Abbas	2,000	Cash	04-Oct-16
16	Safdar Abbas Husaini	500	Cash	04-Oct-16
17	Meesam Abbas	1,000	Cash	08-Oct-16
18	Iqbal Hussain	1,000	Cash	08-Oct-16
19	Mehdi Hasan	200	Cash	08-Oct-16
20	Shahida Fatima W/o S T Hasan	2,000	Cash	09-Oct-16
21	Shahid Ali	500	Cash	10-Oct-16
22	Syed Shiraz Abidi	1,500	Cash	10-Oct-16
23	Yusuf Abbas	1,500	Cash	10-Oct-16
24	Zulfiqar Rizvi	200	Cash	10-Oct-16
25	Dr. Shahid Raza Family	20,000	Cash	10-Oct-16
26	Jary Abbas	1,000	Cash	10-Oct-16
27	Syed Hussain Jafar	5,000	Cash	10-Oct-16
28	Asad Husaini	1,000	Cash	15-Oct-16
29	Syed Taqi Husaini	1,000	Cash	15-Oct-16
30	Abid & Tabish	1,000	Cash	15-Oct-16
31	M D Raza	500	Cash	15-Oct-16

32	Mazhar Abbas	1,000	Cash	15-Oct-16
33	Zeehan Husaini	1,000	Cash	15-Oct-16
34	Hussain Abbas	1,500	NEFT	12-Nov-16
	Total Collection	98,119		

Expnse Amount Details 2016-17				
S.No.	Particular	Expense By	Amount	Date
1	Service Tax @15.00% on Charge	Bank	52.5	17-Sep-16
2	Consolidated Charges for A/c	Bank	350	17-Sep-16
3	Service Tax @15.00% on Charge	Bank	52.5	15-Oct-16
4	Consolidated Charges for A/c	Bank	350	15-Oct-16
5	Pipe , 10 Peace for Alam	Ahmar	4100	
6	Net Iron for Allam Boundry at Rauza	Ahmar	2750	
7	Alam Pharaira for Alam, Black Cloth	Ahmar	2165	
8	Spray Machine for Gulab Jal, Zanzeer Zani	Ahmar	900	
9	Glowshine Pipe for Rauza	Ahmar	720	
10	Glowshine Board Tin Sheet for Rauza	Ahmar	1600	
11	Painting Raiza Boundry	Ahmar	551	
12	Maidan & Rauza Cleaning	Ahmar	1650	
13	Egg for Zanzeer Zani Member 10th Moharram	Ahmar	700	
14	Electric	Ahmar	110	
15	Lock for Karbala	Ahmar	145	
16	Weilding of Office Board Frame	Ahmar	100	
17	Bucket for Zanzeer	Ahmar	125	
18	Candel for Shabe Ashoor Gasht	Ahmar	180	
19	Light at Rauza	Ahmar	790	
20	Pipe Cutting	Ahmar	155	
21	Batti	Ahmar	875	
22	Misc Expense	Ahmar	742	
23	Transport Charge of Ladder	Ahmar	650	
24	Electricity work (7th & 9th Moharram)	Ahmar	8640	
25	Light at Rauza - Jhaalar	Hussain Abbas	2880	
26	Ladder - 2 (20 ft & 8ft)	Hussain Abbas	4000	
27	Iron Wire	Hussain Abbas	10	
28	Steel Wire	Hussain Abbas	67	
29	Iron Wire	Hussain Abbas	40	
30	Electri Board outside Rauza	Hussain Abbas	150	
31	Rope for Alam	Hussain Abbas	100	
	Total		35700	

