

AHSAN-AL-SABEL TRUST - JANUARY 2025 EXPENSE REPORT**CATEGORY-WISE EXPENSE REPORT - JANUARY 2025**

Date	Beneficiary	Service Provider	Amount	Remarks
04-01-25	ABDUL AZIZ	MOHD TAJAB	1340	Soda salt
04-01-25	ZATTOON BEGUM	BHAT KIRYANA STORE	1340	Soda salt
04-01-25	NARGIS BANO	MKA ENTERPRISES	970	Soda salt
04-01-25	PARVEEN AKHTER	MOHD HANIF	0	
09-01-25	MOHD IMRAN	SHOAB ANJAYAT MALIK	3800	Admission fee
09-01-25	WIDOWS VILLAGE	KABIRHAM MUAYTAQ	36000	Bai-ul-maal kala
13-01-25	YASIR IQBAL	IRZIN KHAN	4000	Room rent of student
29-01-25	ARSH MAQTHAQ	BISHAM BOOK PUBLISHING	10000	Books for MBBS student
29-01-25	MAQSOOD AHMED	DR ASHISH GUPTA	25500	Testing machine for patient
Total Amount Spent			79558	