

## Takaful Portal - Your Ultimate Takaful Portal

Voucher No Voucher Date	Narration	Party Name Payment Amount Cheque No	Decision	Reports
PV-23-10-0589 10/10/2023 12:00:00 AM Log	Paid on account against services system with WhatsApp Services (WhatsApp +Social Media +Website + Call Centre Offered)-Inv # CINV-6209 Billing Period: October-2023, Intellicon CX9 - Inv # CINV-6210 - Billing Period: October-2023.W.F# 2191. Details Attached.	Contegris (Pvt) Limited 133350 75493833	Current Status :2nd Sign Approve Reject	Voucher Docs Cheque
PV-23-10-0653 10/10/2023 12:00:00 AM Log	Paid on account of internet charges for the month of September 2023 INVOICE # 573 Dt 04-10-2023 for Virtual Clinic Call Centre. W.F# 1310.Details Attached.	Global Connect Synergy Pvt Ltd 41557 75493834	Current Status :2nd Sign Approve Reject	Voucher Docs Cheque
PV-23-10-0659 10/10/2023 12:00:00 AM Log	Reimburses against Late Setting Dinner for IL Team (For the preparation of SECP Demo) - 22/02/2023 to Mr. Sharjeel Jamal Faruq W.F# 8992 & 10829 Details Attached.	Sharjeel Jamal Faruq 8680 75493835	Current Status :2nd Sign Approve Reject	Voucher Docs Cheque
PV-23-10-0662 10/10/2023 12:00:00 AM Log	Replenishment of traveling expense of Mr. Shahzad Khan (Multan - Tahim Yar Khan) DT 21-08-2023 to 18-09-2023 (WF# 11059). Details Attached.	SHAHZAD KHAN A/C# 0501- 0107154414 52114 7549386	Current Status :2nd Sign Approve Reject	Voucher Docs Cheque
PV-23-10-0663 10/10/2023 12:00:00 AM Log	Reimburse to Mr. Farhan Sheikh for Change of Battery of BH-6832 (Honda BRV).Slip # 3183 W.F# 11066 Dt 20-09-2023.	FARHAN AHMED SHEIKH Ac # 0101097902 9800 75493837	Current Status :2nd Sign Approve Reject	Voucher Docs Cheque
PV-23-10-0664 10/10/2023 12:00:00 AM Log	Paid to Muhammad Hammad Mughal on Account against ELECTRICITY BILL of AKBAR ROAD BRANCH for the month of September 2023 payment. W.F# 11097 Details Attached.	MUHAMMAD HAMMAD MUGHAL 13257 IBFT	Current Status :2nd Sign Approve Reject	Voucher Docs Cheque
PV-23-10-0665 10/10/2023 12:00:00 AM Log	Reimbursement against Vehicle running fuel expenses to Muhammad Shoaib Khan for the months of June, July & August.. W.F# 11109. Details Attached.	MUHAMMAD SHOAIB KHAN 18000 75493838	Current Status :2nd Sign Approve Reject	Voucher Docs Cheque
PV-23-10-0666 10/10/2023 12:00:00 AM Log	Reimburses Against dinner in connection with our life launch at the office working a total of 3 ops guys and 7-8 IT life Late Sitting Saturday 30-9-2023& lunch bill by MD with SFTL mancom for reimbursement.Rs27515- at cafe flo, W.F# 11044 & 11110 Details attached.	WAQAS AHMAD 34914 IFT	Current Status :2nd Sign Approve Reject	Voucher Docs Cheque
PV-23-10-0676 10/10/2023 12:00:00	Reimbursement of Mr. Khurram (LIFE) against lunch on Saturday	Muhammad Khurram A/ C # 0111- 0105757484	Current Status :2nd Sign	Voucher Docs

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AM Log	at 30-Sep-2023 W.F# 11111 Details Attached.	10300 75493839	Approve Reject	Cheque
PV-23-10-0678 10/10/2023 12:00:00 AM Log	Paid on account of EOBI contribution for the month of Sep 2023 except Islamabad Staff against inv# 1001715546. WF# 11176	EMPLOYEES OLD-AGE BENEFITS INSTITUTION 462550 75493840	Current Status :2nd Sign Approve Reject	Voucher Docs Cheque
PV-23-10-0688 10/10/2023 12:00:00 AM Log	Paid against daily LUNCH of Subordinate Staff for the month of September 2023. Dt 02-10-2023 to Muhammad Luqman Khan , (WF # 11125). Details Attached.	Muhammad Luqman Khan Ac# 0106771069 68181 75493851	Current Status :2nd Sign Approve Reject	Voucher Docs Cheque
PV-23-10-0699 10/10/2023 12:00:00 AM Log	Replenishment of petty cash to Lahore Branch for the month of September 2023. (WF# 11159) Details Attached.	MUHAMMAD ZUBAIR TARIQ A/C # 0294-0107862377 166437 IFT	Current Status :2nd Sign Approve Reject	Voucher Docs Cheque
PV-23-10-0700 10/10/2023 12:00:00 AM Log	Paid on account of EOBI contribution for the month of Sep 2023 of Islamabad Staff against inv# 1001715365. WF# 11176	EMPLOYEES OLD-AGE BENEFITS INSTITUTION 18240 75493841	Current Status :2nd Sign Approve Reject	Voucher Docs Cheque
PV-23-10-0717 10/10/2023 12:00:00 AM Log	Reimbursed on account of club membership fees for the month of Aug-2023. Bill # 45423 Dt 01-09-2023 Details Attached.	SYED RIZWAN HUSSAIN 116467 75493853	Current Status :2nd Sign Approve Reject	Voucher Docs Cheque
PV-23-10-0720 10/10/2023 12:00:00 AM Log	Paid on account of TPL Staff HBFC premium deduction for October -2023 to be deducted from the salary of Mr. Alisha Fazal PKR 113,360/- & CH FAHAD ANWAR PKR 39,310 & FAHEEM ALLAH BACHAYO PKR 19,750/ - Details are Attached.	HOUSE BUILDING FINANCE COMPANY LIMITED 172420 75493854	Current Status :2nd Sign Approve Reject	Voucher Docs Cheque
PV-23-10-0724 10/10/2023 12:00:00 AM Log	Paid on account of monthly website development & maintenance charges for the month of Oct-2023 against inv # CIBS/PSL/2301264 Dt 04-10-2023 Details Attached.	CREATIVE INTEGRATED BUSINESS SOLUTIONS 27600 75493855	Current Status :2nd Sign Approve Reject	Voucher Docs Cheque
PV-23-10-0753 10/10/2023 12:00:00 AM Log	Paid on account of commission against various policies and endorsements as per detail attached.	Muzammil Haji Mehboob 342854 75493842	Current Status :2nd Sign Approve Reject	Voucher Docs Cheque
PV-23-10-0754 10/10/2023 12:00:00 AM Log	Paid on account of commission against various policies and endorsements as per detail attached.	MUHAMMAD IMRAN 2213 75493843	Current Status :2nd Sign Approve Reject	Voucher Docs Cheque
PV-23-10-0755 10/10/2023 12:00:00 AM Log	Paid on account of commission against various policies and endorsements as per detail attached.	Naveed Alam 3807 75493844	Current Status :2nd Sign Approve Reject	Voucher Docs Cheque
PV-23-10-0756 10/10/2023 12:00:00 AM Log	Paid on account of commission against various policies and endorsements as per detail attached.	Mehwish Kanwal 203807 75493845	Current Status :2nd Sign Approve Reject	Voucher Docs Cheque

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PV-23-10-0757 10/10/2023 12:00:00 AM Log	Paid on account of commission against various policies and endorsements as per detail attached.	Tayyab Khaliq 1884 75493846	Current Status :2nd Sign Approve Reject	Voucher Docs Cheque
PV-23-10-0758 10/10/2023 12:00:00 AM Log	Paid on account of commission against various policies and endorsements as per detail attached.	CLASSIC CONSULTANTS 2313 75493847	Current Status :2nd Sign Approve Reject	Voucher Docs Cheque
PV-23-10-0759 10/10/2023 12:00:00 AM Log	Paid on account of commission against various policies and endorsements as per detail attached.	Finovators Digital (Pvt.) Ltd. 7810 75493848	Current Status :2nd Sign Approve Reject	Voucher Docs Cheque
PV-23-10-0760 10/10/2023 12:00:00 AM Log	Paid on account of commission against various policies and endorsements as per detail attached.	KHURRAM SHAHZAD 15040 75493849	Current Status :2nd Sign Approve Reject	Voucher Docs Cheque
PV-23-10-0761 10/10/2023 12:00:00 AM Log	Paid on account of commission against various policies and endorsements as per detail attached.	Mubasher Hussnain 56687 75493850	Current Status :2nd Sign Approve Reject	Voucher Docs Cheque
PV-23-10-0762 10/10/2023 12:00:00 AM Log	Paid on account of commission against various policies and endorsements as per detail attached.	Muhammad Asad Noman 6193 75493856	Current Status :2nd Sign Approve Reject	Voucher Docs Cheque
PV-23-10-0763 10/10/2023 12:00:00 AM Log	Paid on account of commission against various policies and endorsements as per detail attached.	Noman Abdul Haq 300093 75493857	Current Status :2nd Sign Approve Reject	Voucher Docs Cheque
PV-23-10-0764 10/10/2023 12:00:00 AM Log	Paid on account of commission against various policies and endorsements as per detail attached.	Asif Ibrahim 169537 75493858	Current Status :2nd Sign Approve Reject	Voucher Docs Cheque
PV-23-10-0765 10/10/2023 12:00:00 AM Log	Paid on account of commission against various policies and endorsements as per detail attached.	Affan Mehmood 111451 75493859	Current Status :2nd Sign Approve Reject	Voucher Docs Cheque