

From Nov-2013 to Jan-2014 (Last 03 Months)

Business conducted with Vendors/Suppliers for the Quarter (November-January 2014)

Ahmed Graphics Total	82,172.00
Askari guards (PVT) Ltd Total	388,845.00
Askari Insurance Total	300,000.00
Chancery Total	27,858.00
Electro Power System Total	58,148.00
Hamdani Travels Total	139,852.00
IESCO (Islamabad Electric Supply Company) Total	110,390.00
Khursheed Printers Pvt Ltd Total	1,781,419.00
MH Photocopy Total	51,655.00
Nayatel Private Limited Total	221,842.00
Panalinks Engineering & Traders Total	126,612.00
PC System Total	38,905.00
PMCL - Pakistan Mobile Communications Ltd Total	14,959.00
Progressive Enterprises Total	68,150.00
PTCL (Pakistan Telecommunication Ltd) Total	14,160.00
Sarmad Petrolium Total	50,000.00
Shangrilla Resort Hotel Murree Total	346,826.00
Sheikh Brothers Total	33,343.00
SNGPL Total	58,000.00
SS Edge Trade Total	253,170.00
Sun Rise Digital Total	22,560.00
TCS (PVT) LIMITED Total	81,345.00
The Stationers Total	17,867.00
Usman Technical Services Total	173,409.00
Trade Link Total	140,376.00
Wasiq Travel Total	14,700.00
786 Printers	110,664.00
My's Departmental Store Total	20,101.00
Devcon	223878
Furniture Revolution	19912
Ehsan Engineering Services	10600
	5,001,718.00