

NASAR IQBAL
S/O MUMTAZ AHMAD
P.O. KHASS, SANDA, TEHSIL MALKWAL,
DISTT. CHAKWAL

Account No: 1225483271003573
IBAN : PK97MUCB1225483271003573
Account/ Type/Ccy : CUR / PKR
Statement Date & Time : 05-JUN-25 11:15:20
Statement Periodb : From Date 02-JAN-25 To Date 05-JUN-25

OPENING BALANCE AS OF , JAN 02, 2025

1,735,628.00

TRAN DT	EFF DT	TRAN BR	TRANSACTION MNEMONIC	CHEQUE / VOUCHER / ATM NO	WITHDRAWAL	DEPOSIT	BALANCE
							1,735,628.00
02-01-25	02-01-25	0260	TRDP-TRANSFER DEPOSIT (CREDIT)			100,000.00	1,835,628.00
04-01-25	04-01-25	1031	TRDP-TRANSFER DEPOSIT (CREDIT)			15,000.00	1,850,628.00
05-01-25	05-01-25	1202	CHQW-CHEQUE WITHDRAWAL INTERNA	0360201	20,000.00		1,830,628.00
06-01-25	06-01-25	0745	TRDP-TRANSFER DEPOSIT (CREDIT)			25,000.00	1,855,628.00
09-01-25	09-01-25	1202	CHQW-CHEQUE WITHDRAWAL INTERNA	0360202	10,000.00		1,845,628.00
10-01-25	10-01-25	1202	CASD-CASH DEPOSIT			80,000.00	1,925,628.00
12-01-25	12-01-25	1031	CASD-CASH DEPOSIT			12,000.00	1,937,628.00
13-01-25	13-01-25	1022	TRDP-TRANSFER DEPOSIT (CREDIT)			20,000.00	1,957,628.00
16-01-25	16-01-25	0377	TRDP-TRANSFER DEPOSIT (CREDIT)			20,000.00	1,977,628.00
17-01-25	17-01-25	0260	TRDP-TRANSFER DEPOSIT (CREDIT)			35,000.00	2,012,628.00
20-01-25	20-01-25	1202	CHQW-CHEQUE WITHDRAWAL INTERNA	0360203	180,000.00		1,832,628.00
23-01-25	23-01-25	1202	CHQW-CHEQUE WITHDRAWAL INTERNA	0360204	25,000.00		1,807,628.00
24-01-25	24-01-25	1202	CHCC-CHEQUE CLEARING CREDIT	2124242		30,000.00	1,837,628.00
26-01-25	26-01-25	1202	CQWR-CHEQUE WITHDRAWAL	0360205	60,000.00		1,777,628.00
27-01-25	27-01-25	1202	WCHW-WH-TAX ON CASH WITHDRAWAL		180.00		1,777,448.00
30-01-25	30-01-25	0260	TRDP-TRANSFER DEPOSIT (CREDIT)			100,000.00	1,877,448.00
31-01-25	31-01-25	1031	CASD-CASH DEPOSIT			15,000.00	1,892,448.00
01-02-25	01-02-25	1202	CQWR-CHEQUE WITHDRAWAL	0360206	25,000.00		1,867,448.00
03-02-25	03-02-25	1202	CHQW-CHEQUE WITHDRAWAL INTERNA	0360207	98,415.00		1,769,033.00
06-02-25	06-02-25	1202	CHQW-CHEQUE WITHDRAWAL	360208	55,000.00		1,714,033.00
08-02-25	08-02-25	1202	CASD-CASH DEPOSIT			35,000.00	1,749,033.00
10-02-25	10-02-25	1202	WCHW-WH-TAX ON CASH WITHDRAWAL		165.00		1,748,868.00
13-02-25	13-02-25	0745	TRDP-TRANSFER DEPOSIT (CREDIT)			25,000.00	1,773,868.00
14-02-25	14-02-25	1202	CQWR-CHEQUE WITHDRAWAL	360209	25,000.00		1,748,868.00
15-02-25	15-02-25	1202	CHQI-CHEQUE WITHDRAWAL INTERNA	0360210	10,000.00		1,738,868.00
17-02-25	17-02-25	0260	TRDP-TRANSFER DEPOSIT (CREDIT)			100,000.00	1,838,868.00
20-02-25	20-02-25	0377	TRDP-TRANSFER DEPOSIT (CREDIT)			39,880.00	1,878,748.00

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12 JUN 2025

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TRAN DT	EFF DT	TRAN BR	TRANSACTION MNEMONIC	CHEQUE / VOUCHER / ATM NO	WITHDRAWAL	DEPOSIT	BALANCE
21-02-25	21-02-25	0260	TRDP-TRANSFER DEPOSIT (CREDIT)			50,000.00	1,928,748.00
24-02-25	24-02-25	1202	CQWR-CHEQUE WITHDRAWAL	0360215	50,000.00		1,878,748.00
24-02-25	24-02-25	1202	WCHW-WH-TAX ON CASH WITHDRAWAL		100.00		1,878,648.00
27-02-25	27-02-25	0745	TRDP-TRANSFER DEPOSIT (CREDIT)			20,000.00	1,898,648.00
28-02-25	28-02-25	1202	CASD-CASH DEPOSIT			80,000.00	1,978,648.00
01-03-25	01-03-25	1202	CQWR-CHEQUE WITHDRAWAL	0360216	13,000.00		1,965,648.00
02-03-25	02-03-25	1202	CHQI-CHEQUE WITHDRAWAL INTERNA	0360212	65,000.00		1,900,648.00
06-03-25	06-03-25	1202	CHQI-CHEQUE WITHDRAWAL INTERNA	0360214	37,500.00		1,863,148.00
10-03-25	10-03-25	1202	TRDP-TRANSFER DEPOSIT (CREDIT)			20,000.00	1,883,148.00
13-03-25	13-03-25	1202	CHQI-CHEQUE WITHDRAWAL INTERNA	0360217	20,000.00		1,863,148.00
17-03-25	17-03-25	0377	CASD-CASH DEPOSIT			11,900.00	1,875,048.00
20-03-25	20-03-25	1613	CASD-CASH DEPOSIT			40,000.00	1,915,048.00
24-03-25	24-03-25	1202	CHQW-CHEQUE WITHDRAWAL INTERNA	0360218	20,000.00		1,895,048.00
28-03-25	28-03-25	1202	CASD-CASH DEPOSIT			40,000.00	1,935,048.00
31-03-25	31-03-25	1202	TRDP-TRANSFER DEPOSIT (CREDIT)			60,000.00	1,995,048.00
03-04-25	03-04-25	0260	CQWR-CHEQUE WITHDRAWAL	0360220	25,000.00		1,970,048.00
05-04-25	05-04-25	1202	CHQI-CHEQUE WITHDRAWAL INTERNA	0360219	60,000.00		1,910,048.00
10-04-25	10-04-25	1203	CASD-CASH DEPOSIT			10,000.00	1,920,048.00
13-04-25	13-04-25	1204	CHQI-CHEQUE WITHDRAWAL INTERNA	0360222	30,000.00		1,890,048.00
17-04-25	17-04-25	1205	CASD-CASH DEPOSIT			35,000.00	1,925,048.00
20-04-25	20-04-25	1206	CASD-CASH DEPOSIT			40,000.00	1,965,048.00
24-04-25	24-04-25	1207	CQWR-CHEQUE WITHDRAWAL	0360224	52,000.00		1,913,048.00
24-04-25	24-04-25	1208	WCHW-WH-TAX ON CASH WITHDRAWAL		156.00		1,912,892.00
28-04-25	28-04-25	1209	TRDP-TRANSFER DEPOSIT (CREDIT)			50,000.00	1,962,892.00
02-05-25	02-05-25	0260	CHCC-CHEQUE CLEARING CREDIT	0360225		10,000.00	1,972,892.00
04-05-25	04-05-25	1631	CASD-CASH DEPOSIT			20,000.00	1,992,892.00
09-05-25	09-05-25	1202	CHQW-CHEQUE DEPOSIT INTERNAL	0360227		50,000.00	2,042,892.00
11-05-25	11-05-25	1202	CQWR-CHEQUE WITHDRAWAL		30,000.00		2,012,892.00

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TRAN DT	EFF DT	TRAN BR	TRANSACTION MEMORIC	CHEQUE / VOUCHER / ATM NO.	WITHDRAWAL	DEPOSIT	BALANCE
16-05-25	16-05-25	1202	CQCD-CHEQUE CLEARING DEBIT	0360228	15,000.00		1,997,892.00
19-05-25	19-05-25	1202	CASD-CASH DEPOSIT			50,000.00	2,047,892.00
23-05-25	23-05-25	1202	CASD-CASH DEPOSIT			30,000.00	2,077,892.00
26-05-25	26-05-25	1202	CHQW-CHEQUE WITHDRAWAL INTERNA		20,000.00		2,057,892.00
29-05-25	29-05-25	0377	TRDP-TRANSFER DEPOSIT (CREDIT)			15,000.00	2,072,892.00
30-05-25	30-05-25	0260	TRDP-TRANSFER DEPOSIT (CREDIT)			25,000.00	2,097,892.00
31-05-25	31-05-25	1202	CHQW-CHEQUE WITHDRAWAL INTERNA		25,000.00		2,072,892.00
02-06-25	02-06-25	1202	CHQW-CHEQUE WITHDRAWAL INTERNA		25,000.00		2,047,892.00
03-06-25	03-06-25	1202	CHCC-CHEQUE CLEARING CREDIT	1234568		15,000.00	2,062,892.00
04-06-25	04-06-25	1202	CQWR-CHEQUE WITHDRAWAL		75,000.00		1,987,892.00
04-06-25	04-06-25	1202	WCHW-WH-TAX ON CASH WITHDRAWAL		225.00		1,987,667.00
05-06-25	05-06-25	0270	TRDP-TRANSFER DEPOSIT (CREDIT)			24,000.00	2,011,667.00
ENDING BLANCE AS OF JUNE 05, 2025							2,011,667.00
AVAILABLE BLANCE AS OF JUNE 05, 2025							2,011,667.00



FOR MCB Bank Limited
Chakwal Main Br. 0607
Manager

12 JUN 2025

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Checked by Shabbir Ahmad
Private Secretary

