SWEET HOME INTERNATIONAL DENMARK
FINANCIAL YEAR FROM 01/01/2024 TO 31/12/2024

Balance Carry Forward	301,136.65
Income	14,351,807.75
Total	**14,652,944.40**

Receipts During the Year 2024

Receipt Number	Date	Amount
36336	17/02/2024	2,819,992.50
36434	29/02/2024	2,828,390.00
39640	10/07/2024	2,814,394.50
39641	10/07/2024	280,534.50
40251	29/08/2024	2,896,965.00
42141	25/11/2024	2,711,531.25
		14,351,807.75

Disbursed During the Year 2024

Expenses	Education	Food	Lodging	Qurbani
Basic Package	76,200	-	-	-
Silver Package	-	655,000	-	-
Gold Package	76,200	389,050	398,652	-
Zakat	-	1,143,462	1,093,766	-
Sadaqah	-	2,657,806	199,832	-
Fitrana	-	171,535	-	-
Fidyah	-	163,200	-	-
iftar/suhoor	-	279,500	-	-
Qurbani	-	-	-	2,200,000
Donation	-	4,618,837	107,243	-
	152,400	**10,078,390**	**1,799,493**	**2,200,000**
Total				**14,230,283**
Balance C/f				**422,661**

Detail of Disbursed Amount During Year 2024

Date	Package	Account Head	Num	Name	Amount Rs.
08 Jan 24	Gold Package	Food	CA-70344138	Shoukat Floor Mi	389,050
01 Feb 24	Silver Package	Food	D-32194308	Shoukat Floor Mi	460,000
06 Feb 24	Silver Package	Food	00001821	Dalda Ghee & Oil	195,000
14 Feb 24	Donation	Food	00001838	CSD BANNU Nazi	311,115
14 Feb 24	Donation	Lodging	00001838	CSD BANNU Nazi	91,512
14 Feb 24	Basic Package	Education	00001839	Army Public Schc	76,200
01 Mar 24	Iftar/Suhoor	Food	D-34993130	Rawalpindi Flour	279,500

01 Mar 24	Donation	Food	D-34993132	Shoukat Floor Mi	522,000
02 Mar 24	Fidyah	Food	D-34993141	Just Milk	163,200
02 Mar 24	Donation	Food	D-34993144	Dalda Ghee & Oil	469,350
02 Mar 24	Gold Package	Education	D-34993148	Army Public Schc	76,200
02 Mar 24	Sadaqah	Food	D-34993149	Riaz Ullah	40,000
02 Mar 24	Donation	Food	D-34993153	CSD BANNU Nazi	688,358
02 Mar 24	Zakat	Lodging	D-34993153	CSD BANNU Nazi	150,091
02 Mar 24	Donation	Food	D-34993155	Punjab Cash & Ca	647,192
02 Mar 24	Zakat	Lodging	D-34993155	Punjab Cash & Ca	319,305
02 Mar 24	Fitrana	Food	D-34993156	Punjab Cash & Ca	171,535
02 Mar 24	Zakat	Lodging	D-34993156	Punjab Cash & Ca	147,878
02 Mar 24	Zakat	Lodging	D-34993158	Punjab Cash & Ca	145,841
12 Jun 24	Qurbani	Qurbani	A-97465834	Ahsan Yousaf (M	2,200,000
22 Jul 24	Sadaqah	Lodging	D-39516961	waheed & co	80,500
01 Aug 24	Donation	Food	00001866	Shoukat Floor Mi	233,000
01 Aug 24	Zakat	Food	D-39517024	Punjab Cash & Ca	630,469
01 Aug 24	Zakat	Food	25386419	Punjab Cash & Ca	512,993
06 Sept 24	Sadaqah	Food	D-43000508	Punjab Cash & Ca	115,291
06 Sept 24	Gold Package	Lodging	D-43000508	Punjab Cash & Ca	398,652
06 Sept 24	Donation	Food	D-43000509	Punjab Cash & Ca	1,136,458
06 Sept 24	Sadaqah	Lodging	D-43000509	Punjab Cash & Ca	119,332
06 Sept 24	Sadaqah	Food	D-43000510	Punjab Cash & Ca	719,306
06 Sept 24	Zakat	Lodging	D-43000510	Punjab Cash & Ca	330,651
10 Sept 24	Sadaqah	Food	D-43000516	Dalda Ghee & Oil	81,720
03 Dec 24	Donation	Food	D-45977196	Punjab Cash & Ca	413,264
03 Dec 24	Donation	Lodging	D-45977196	Punjab Cash & Ca	15,731
03 Dec 24	Sadaqah	Food	D-45977199	Savour Food	1,296,030
03 Dec 24	Sadaqah	Food	D-45977199	Savour Food	348,859
03 Dec 24	Sadaqah	Food	D-45977201	Dalda Ghee & Oil	56,600
03 Dec 24	Donation	Food	D-45977201	Dalda Ghee & Oil	198,100
					14,230,283.00