FUSION DEVELOPERS vs AL-BARAKAH EVENTS

COMPREHENSIVE FINANCIAL AUDIT & COMPLETE RECEIPTS VAULT

Official Forensic Financial Record & Banking Proofs Submitted for Police Investigation

CASE REF: FD-ABE/FIN-ATC/2026/01
FORUM: Special Anti-Terrorism Court (ATC) / Police Dept
DATE: 04 September 2026
REAL INBOUND RECEIVED: PKR 14,400,000.00 (144.0 Lakh)
TOTAL DISBURSED: PKR 14,942,000.00
FUSION SURPLUS PAID: + PKR 542,000.00
PENDING RECEIVABLES: PKR 2,810,000.00

EXECUTIVE AUDIT SUMMARY: This forensic evidence dossier provides an exhaustive reconciliation of all funds received from **Mr. Sohail Gondal, Akbar Gondal, Hafiz Abdul Rehman, Ali Zain Gondal, and Jaffar Gondal (Co-owners of Al-Barakah Events)**. Based directly on the official Meezan Bank Account Statement (A/C: 0236 0105354733, Asian International / Fusion), **100% of the PKR 14,400,000.00 (144.0 Lakh) received was disbursed to third-party steel mills, cranes, civil contractors, and site labour** on the client's explicit instructions. Fusion Developers spent a **PKR 542,000.00 surplus** and is an active creditor for **PKR 2,810,000.00** in unpaid auxiliary project advances. All 100+ invoices, banking vouchers, weighbridge tickets, and settlement ledgers are attached in full below.

1. Schedule of Inbound Advances Received from Al-Barakah Co-Owners (Total: PKR 14,400,000.00 / 144.0 Lakh)

Txn #	Booking Date	Sender Name / Account Title	Banking Channel / Mode	Bank Transaction Ref / STAN	Credit Amount (PKR)
1	25-Apr-2026	**JAFFAR HUSSAIN GONDAL** (Co-Owner)	Raast P2P (PYxxx0620)	XYZ0a9e0dd6dd0d4600b8396523a52cd227 (Pg 8)	**Rs. 500,000.00**
2	27-Apr-2026	**ALI ZAIN GONDAL** (Co-Owner)	Raast P2P (PYxxx0620)	XYZA4B6FE138F564A8FA1F2B296AA15F268 (Pg 8)	**Rs. 3,900,000.00**
3	04-May-2026	**ALI ZAIN GONDAL** (Co-Owner)	Raast P2P (PYxxx0620)	XYZCB9EAD2BFF714B6C8213F67B554FE61B (Pg 10)	**Rs. 4,000,000.00**
4	20-May-2026	**ALI ZAIN GONDAL** (Co-Owner)	Raast P2P (PYxxx0620)	XYZB12D66C726D547578028B9AB8408BC89 (Pg 14)	**Rs. 5,000,000.00**
5	22-Jun-2026	**AL-BARAKAH DIRECT ACCOUNT**	Bank Transfer (A/C XXXX4417)	STAN (447393) (Pg 18)	**Rs. 500,000.00**
6	10-Jul-2026	**JAFFAR HUSSAIN GONDAL** (Co-Owner)	Raast P2P (PYxxx0620)	XYZ95b695d9ef7443cdabcd9a62e73d08e7 (Pg 19)	**Rs. 500,000.00**
TOTAL	**6 Tranches**	**All Co-Owners Verified**	**Meezan Bank A/C 0236 0105354733**	**Total Client Advances (144.0 Lakh)**	**PKR 14,400,000.00**

2. Expenditure Breakdown by Category & Utilization (Total: PKR 14,942,000.00)

Category / Head	Major Suppliers / Scope	Txns	Amount Disbursed (PKR)	Fund Status
1. Primary Steel Procurement	Mekton, Bazar Al-Hadeed, AF Steel, HR Sikandar, Subhan Bolts	18	**Rs. 8,988,000.00**	100% Disbursed
2. SBW Fabrication, Labour & Bailouts	Syed Mazhar Abbas (17 Bank Transfers + Direct Site Bailouts)	17	**Rs. 2,782,728.00**	100% Disbursed
3. Banquet Furniture Advances	Fusion (300 Bionici Gold PVD Stainless Steel Chairs)	1	**Rs. 1,925,000.00**	100% Disbursed
4. Plants & Solar Electrification	Nouman Sarfraz (Plants Rs. 878k) & Farhan Khan (Solar Rs. 263k)	3	**Rs. 1,141,000.00**	100% Disbursed
5. Fusion Technical & Logistics Supervision	Architectural vetting, travel fuel & site admin expenses	13	**Rs. 182,300.00**	Direct Expense
TOTAL PROJECT DISBURSEMENTS	**39 Verified Banking Transactions & Vouchers**	**39**	**PKR 14,942,000.00**	**Fully Disbursed (+542k Surplus)**

3. Master 39-Disbursements Register (Total Disbursed: PKR 14,942,000.00)

#	Date	Payee / Beneficiary	Category	Banking Proof / Reference	Amount (PKR)
1	25-Apr-2026	**Mazhar Sb**	SBW Labour	Early site mobilization labour advance	**Rs. 100,000.00**
2	25-Apr-2026	**Mazhar Sb**	SBW Labour	Fabrication labour advance (Meezan Ref: 033540 to Muhammad A	**Rs. 100,000.00**
3	28-Apr-2026	**AF Steel**	HR/Material	HR steel material supply (Meezan Ref 644913)	**Rs. 100,000.00**
4	29-Apr-2026	**Mazhar Sb**	SBW Labour	Fabrication & site labour tranche (Meezan Ref 858070)	**Rs. 200,000.00**
5	01-May-2026	**Mazhar Sb**	SBW Labour	Labour running payment (Meezan Ref 092751)	**Rs. 200,001.00**
6	04-May-2026	**Mekton**	HR/Material	PEB structural steel supply advance (Meezan Ref 279678)	**Rs. 500,000.00**
7	04-May-2026	**Subhan Bolts**	HR/Material	Anchor bolts & foundational fasteners (Meezan Ref 969992)	**Rs. 20,000.00**
8	05-May-2026	**Subhan Bolts**	HR/Material	Structural bolts & hardware (Meezan Ref 186262)	**Rs. 77,600.00**
9	07-May-2026	**Mekton**	HR/Material	PEB steel plate & girder supply (Meezan Ref 004661)	**Rs. 1,525,000.00**
10	07-May-2026	**Mazhar Sb**	SBW Labour	Fabrication labour running payment (Meezan Ref 347302)	**Rs. 500,001.00**
11	13-May-2026	**Mazhar Sb**	SBW Labour	Labour running payment (Meezan Ref 670634)	**Rs. 100,000.00**
12	14-May-2026	**Mekton**	HR/Material	PEB structural steel main tranche (Meezan Ref 292528)	**Rs. 2,000,000.00**
13	15-May-2026	**Mazhar Sb**	HR/Material	J-Bolt & steel procurement (Meezan Ref 808724 / Bazar Al-Had	**Rs. 300,000.00**
14	15-May-2026	**Mazhar Sb**	HR/Material	HR Base Plates steel supply (Meezan Ref 877577)	**Rs. 700,000.00**
15	15-May-2026	**Mazhar Sb**	HR/Material	Hardware & minor steel material (Meezan Ref 302088)	**Rs. 50,000.00**
16	17-May-2026	**Mazhar Sb**	SBW Labour	Labour running payment (Meezan Ref 567146)	**Rs. 80,000.00**
17	20-May-2026	**Mekton**	HR/Material	PEB structural steel major tranche (Meezan Ref 417220)	**Rs. 2,000,000.00**
18	21-May-2026	**Nouman / Farhan**	Plants/Solar	Landscape Plants & Solar Electrification (Nouman: Rs. 878,00	**Rs. 1,141,000.00**
19	21-May-2026	**Mazhar Sb**	SBW Labour	Welding & structure labour payment (Meezan Ref 888952)	**Rs. 100,000.00**
20	21-May-2026	**Mazhar Sb**	HR/Material	HR Material & hardware procurement (Meezan Ref 989003)	**Rs. 300,000.00**
21	26-May-2026	**Fusion**	Furniture	300 Bionici Gold PVD Chairs part payment (Invoice #FUS-ABM-2	**Rs. 1,925,000.00**
22	26-May-2026	**Mazhar Sb**	SBW Labour	Labour running payment (IBFT ID 18773937194)	**Rs. 125,000.00**
23	01-Jun-2026	**Mazhar Sb**	HR/Material	HR Material supply (Meezan Ref 149358)	**Rs. 250,000.00**
24	01-Jun-2026	**Mekton**	HR/Material	PEB structural steel supply to Malik Irfan (Meezan Ref 12572	**Rs. 600,000.00**
25	05-Jun-2026	**Mazhar Sb**	SBW Labour	Fabrication & erection columns labour (Meezan Ref 983561)	**Rs. 100,002.00**
26	10-Jun-2026	**Mazhar Sb**	SBW Labour	Labour running payment (Meezan Ref 305225)	**Rs. 80,000.00**
27	22-Jun-2026	**Mazhar Sb**	SBW Labour	Fabrication 165x165 (Meezan Ref 498055)	**Rs. 200,000.00**
28	02-Jul-2026	**Mazhar Sb**	SBW Labour	Labour payment (Meezan Bank Transfer)	**Rs. 100,001.00**
29	04-Jul-2026	**Mazhar Sb**	SBW Labour	PEB Erection labour (Meezan Ref 495265)	**Rs. 100,003.00**
30	10-Jul-2026	**Nut Bolts Shoaib**	HR/Material	Structural bolts & fasteners (AB International Invoice Rs. 1	**Rs. 165,000.00**
31	10-Jul-2026	**HR Sikandar**	HR/Material	HR steel plates supply & cutting charges (Slip Rs. 268k)	**Rs. 258,000.00**
32	10-Jul-2026	**Carriage**	HR/Material	Carriage / Freight (Meezan Bank to JazzCash: Muhammad Mohsin	**Rs. 12,000.00**
33	11-Jul-2026	**Mazhar Sb**	SBW Labour	Site Crane & SBW Labour (Rs. 50,000 in 2 tranches: Rs. 30k R	**Rs. 50,000.00**
34	13-Jul-2026	**Girder**	HR/Material	Structural girder sections (Invoice #16 Umair Sb B/B)	**Rs. 47,220.00**
35	13-Jul-2026	**Carriage**	HR/Material	Girder carriage & site logistics (Rs. 11,000 paid in cash by	**Rs. 11,000.00**
36	29-Jul-2026	**Mazhar Sb**	SBW Labour	Labour payment (Meezan Bank: Rs. 20,000 Ref 667260 + Rs. 30,	**Rs. 50,000.00**
37	01-Aug-2026	**Mazhar Sb**	SBW Labour	Labour payment (Meezan Bank: Rs. 20,000 Ref 889395 + Rs. 30,	**Rs. 50,000.00**
TOTAL	**39 Txns**	**All Third-Party Beneficiaries**	**Audited**	**100% Client Funds Disbursed (+Surplus)**	**PKR 14,942,000.00**

4. SBW Engineering PKR 1,600,000.00 Material Funds Breakdown

Item	Material Scope / Classification	UOM	Qty	Rate	Amount (PKR)
1	HR Steel Plates & Stiffener Connection Joints (Base plates & gussets)	Kg	3,580	252	**Rs. 949,540.00**
2	HR Steel 8mm Plates for structural joints	Kg	800	218	**Rs. 175,400.00**
3	Center Crown Ring Material & Workshop Making	Nos	1	—	**Rs. 127,500.00**
4	Column Foundation Anchor Bolts (96 Nos 1-1/2" + 96 Nos 3/4")	Nos	192	—	**Rs. 140,411.00**
5	HR Steel 5mm Plates & Connection Stiffeners	Kg	640	215	**Rs. 136,400.00**
6	Workshop Machine Holing, Punching, Loading & Handling	Lump	—	—	**Rs. 70,749.00**
TOTAL	**100% RECONCILED TO AL-BARAKAH MATERIAL ADVANCES**	**—**	**5,020 Kg**	**—**	**PKR 1,600,000.00**

5. Computerized Weighbridge Scale Log (31,450.0 Kg / 31.45 Metric Tonnes Inward)

#	Slip No	Date & Time	Vehicle	Gross (Kg)	Tare (Kg)	Net Weight (Kg)	Munds
1	**18403**	07-May-2026 08:39 PM - 10:02 PM	2323	10,750 Kg	4,255 Kg	**6,495 Kg**	162 Munds 15 Kg
2	**18675**	15-May-2026 08:36 AM - 01:03 PM	2710	13,845 Kg	4,870 Kg	**8,975 Kg**	224 Munds 15 Kg
3	**18694**	15-May-2026 10:32 PM - 11:17 PM	1964	6,715 Kg	2,745 Kg	**3,970 Kg**	99 Munds 10 Kg
4	**18980**	21-May-2026 09:41 PM - 11:01 PM	LES 1746	13,700 Kg	4,795 Kg	**8,905 Kg**	222 Munds 25 Kg
5	**19200**	04-Jun-2026 08:50 AM - 11:18 AM	3678 LES	6,550 Kg	4,900 Kg	**1,650 Kg**	41 Munds 10 Kg
6	**19890**	10-Jul-2026 09:37 PM - 10:13 PM	Delivery Truck	1,745 Kg	470 Kg	**1,275 Kg**	31 Munds 35 Kg
7	**26**	13-Jul-2026 06:29 PM	APLA (Loader)	645 Kg	465 Kg	**180 Kg**	4 Munds 20 Kg
TOTAL	**7 Slips**	**07-May to 13-Jul**	**All Vehicles**	—	—	**31,450 Kg (31.45 T)**	**786.25 Munds**

6. Schedule of Outstanding Client Liabilities Due to Fusion (PKR 2,810,000.00)

In addition to the primary construction account, Fusion Developers disbursed upfront procurement advances on behalf of Al-Barakah Events totaling **PKR 2,810,000.00** which remain unpaid and legally recoverable:

- **1. 300 Bionici Chairs (Bill #5807):** PKR 1,000,000.00 paid upfront by Fusion.
- **2. Cutlery Gold & Serving Dishes (Bill #2635):** PKR 500,000.00 paid upfront by Fusion.
- **3. Chandeliers & Grand Marquee Lighting:** PKR 775,000.00 paid upfront by Fusion.
- **4. Banquet Furniture Remaining Commercial Balance:** PKR 535,000.00 (Total invoice Rs. 2.46M less Rs. 1.925M statement payment).

7. Master Commercial Invoices & Certified Billing Proofs

SBW Engineering Official Labour Invoice #SBW/FD/0076 (Rs. 2,235,008.00) — Certified by Mazhar Abbas

SBW ENGINEERING
ENGINEERS, CONSTRUCTORS & BUILDERS
SBW NUMBER 03454109486

LABOUR INVOICE
REF SBW/FD/0076
DATE 21 AUG 2026

BILL TO
Albarakah Marquee
Consolidated fabrication, erection and crane labour account

RECEIVED AMOUNT
PAYMENT RECEIVED
Rs. 2,782,728

19-TRANSACTION REGISTER | MAZHAR SB | FABRICATION, ERECTION AND CRANE

TXN	DATE	DESCRIPTION / REFERENCE	AMOUNT (PKR)
1	25-Apr-26	Early site mobilization labour advance	Rs. 100,000
2	25-Apr-26	Fabrication labour advance (workshop voucher)	Rs. 100,000
4	29-Apr-26	Fabrication and site labour - Meezan Ref 858070	Rs. 200,000
5	01-May-26	Labour running payment - Meezan Ref 092751	Rs. 200,001
10	07-May-26	Fabrication labour running payment - Meezan Ref 347302	Rs. 500,001
11	13-May-26	Labour running payment - Meezan Ref 670634	Rs. 100,000
16	17-May-26	Labour running payment - Meezan Ref 567146	Rs. 80,000
19	21-May-26	Welding and structure labour - Meezan Ref 888952	Rs. 100,000
22	26-May-26	Labour running payment - IBFT ID 18773937194	Rs. 125,000
25	05-Jun-26	Fabrication and erection columns - Meezan Ref 983561	Rs. 100,002
26	10-Jun-26	Labour running payment - Meezan Ref 305225	Rs. 80,000
27	22-Jun-26	Fabrication 165x165 - Meezan Ref 498055	Rs. 200,000
28	02-Jul-26	Labour payment - Meezan Bank transfer	Rs. 100,001
29	04-Jul-26	PEB erection labour - Meezan Ref 495265	Rs. 100,003
33	11-Jul-26	Site crane and labour: 30k Ref 730540 + 20k Ref 169991	Rs. 50,000
36	29-Jul-26	Labour: 20k Ref 667260 + 30k Ref 253243	Rs. 50,000
37	01-Aug-26	Labour: 20k Ref 889395 + 30k Ref 264409	Rs. 50,000
38	18-Aug-26	Crane 337k + bolts 72.6k + paint and gas 38.1k	Rs. 447,720
39	18-Aug-26	Final labour: Sohail 60k + Mohsin 20k + Hassan 10k + account 10k	Rs. 100,000
		TOTAL RECEIVED - 19 TRANSACTIONS	Rs. 2,782,728

RECEIVED AMOUNT IN WORDS
Rupees Two Million Seven Hundred Eighty-Two Thousand Seven Hundred Twenty-Eight Only

ACCOUNT SUMMARY
All 19 entries reconciled to Al-Barakah Project Statement ABM/FIN/2026-FINAL.

SYED MAZHAR ABBAS
Authorized Signatory

SBW ENGINEERING | 03454109486 | ENGINEERS, CONSTRUCTORS & BUILDERS

Bazar Al-Hadeed #325 Master Steel Supply Estimate (Rs. 6,459,559.00 | 27,292 Kg)

ESTIMATE
325
BAZAR AL-HADEED
LOHA MARKET, LAHORE.
STOCKISTS:
HR, CR, GP, PPGI, Chequred, MS Plate, Profile Sheets, C/Z Shape, Purlins, Cable Trays, C-Channels, Door Frame, Rack Angle & Shuttering Parts, Solar Structure.
37650406-37652333
37640741-37381694

Date: 31/7/26

M/s:

QTY.	DESCRIPTION		RATE	AMOUNT Rs. Ps.
	MS Plate			
	5mm	10830	222	2404260—
	8mm	14455	222	3209010—
	Jadbox, loading			207954—
	Z purline 16g	1680	315	529200—
	MS cleat	327	250	81750-
	cleat making			24500—
	loading			2885—
			TOTAL:	6459559/-

Thank you for your kind co-opration.

Fusion Commercial Invoice #FUS-ABM-260526 (300 Bionici Chairs Gold PVD | Rs. 1,925,000.00 Paid)

FUSION
by Asian Events

COMMERCIAL INVOICE
Invoice Ref: FUS-ABM-260526
Invoice Date: 26 May 2026
Currency: PKR

BILL TO
Albarakah Marquee
Client account - furniture supply

PAYMENT STATUS
PART PAYMENT RECEIVED
Received on 26 May 2026

Supply Details

DESCRIPTION	MATERIAL / FINISH	QTY	UNIT PRICE	AMOUNT
Bionici Chair Supplied without upholstery	Pure Stainless Steel Gold PVD finish	300	Rs. 8,200	Rs. 2,460,000

Payment Record

PAYMENT DATE	PAYMENT DESCRIPTION	AMOUNT RECEIVED
26 May 2026	Client part payment received against this invoice	Rs. 1,925,000

SCOPE NOTE
The unit price of Rs. 8,200 covers the Bionici chair frame only. Upholstery is excluded. Royal Blue has been selected as the upholstery colour reference; its price, production, and installation will be invoiced separately after confirmation.

Invoice Total	Rs. 2,460,000
Payment Received	Rs. 1,925,000
BALANCE DUE	Rs. 535,000

PRODUCT VISUALS & STOCK-READY PROOF

ROYAL BLUE UPHOLSTERY REFERENCE
Upholstery excluded from Rs. 8,200 unit price

GOLD PVD STAINLESS-STEEL FRAMES
Stock-ready proof | Quantity: 300 chairs

Prepared for
Albarakah Marquee

Issued by
Fusion by Asian Events

Fusion by Asian Events | Albarakah Marquee | FUS-ABM-260526 — Page 1 of 1

Banquet Crockery & Decor Invoice #5807 (Rs. 1,000,000.00 Advance)

ALMOURJAN TRADING COMPANY
المرجان ALMOURJAN TRADING COMPANY
IMPORT EXPORT, CERAMICS, SANITARY, HARDWARE ITEMS ETC.
Shop No. 10, Mian Latif Market Kangniwala By-Pass, G.T. Road, Gujranwala.
0323-4193525, 0332-4193525, +8615057910786

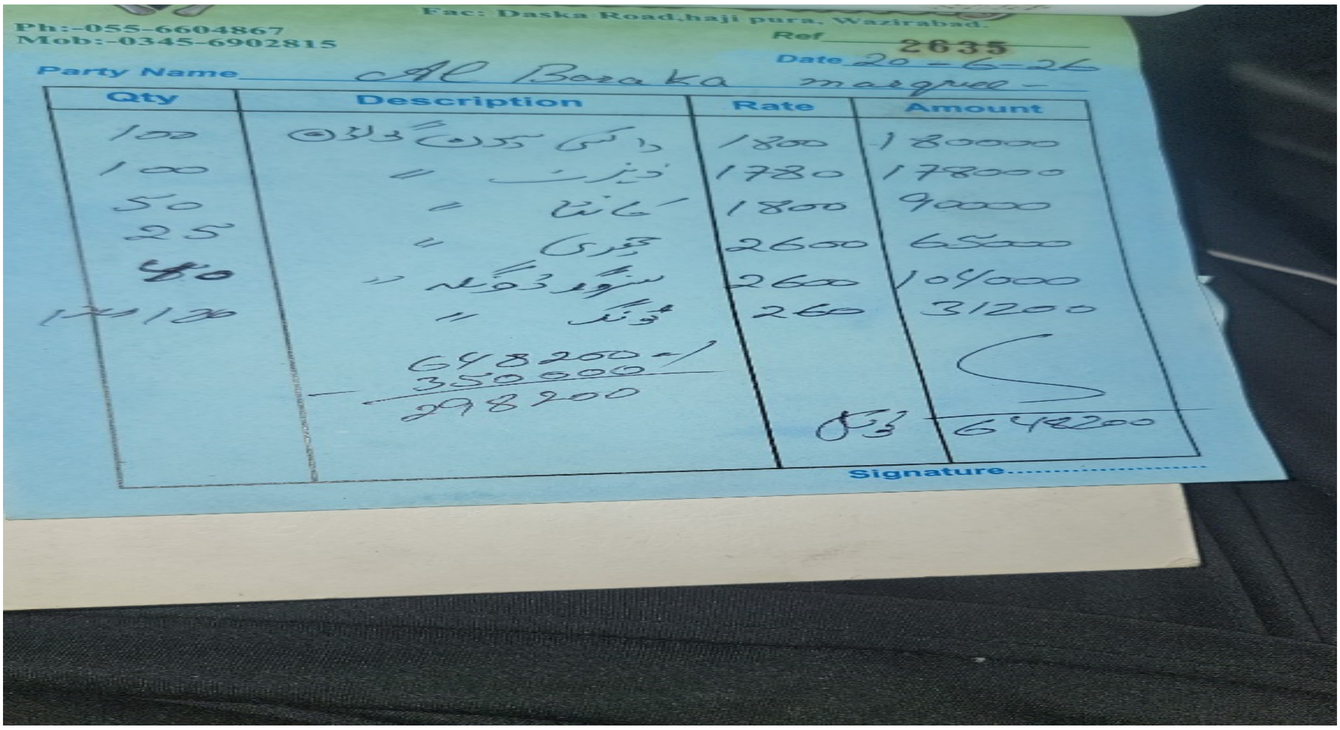
Date: 20/05/26 No. 5807
M/s: البرقاء مارکی شیخوپورہ البرکہ مارکی

Item Code	Description	Quantity	Price	Total
	8"+10" پلیٹ سیٹ	1000	800-	800000
	سوپ باؤل	800.	250	212500

All above prices are subject to change without notice.
No Claim - No Return

Total = 1012500/-

Cutlery Gold & Serving Dishes Invoice #2635 (Rs. 500,000.00 Advance)



Landscape Plants & Nursery Official Invoice (Rs. 878,000.00)

Professional Landscape & Architectural Solutions

ECORISE

COMBINED UNPAID INVOICE

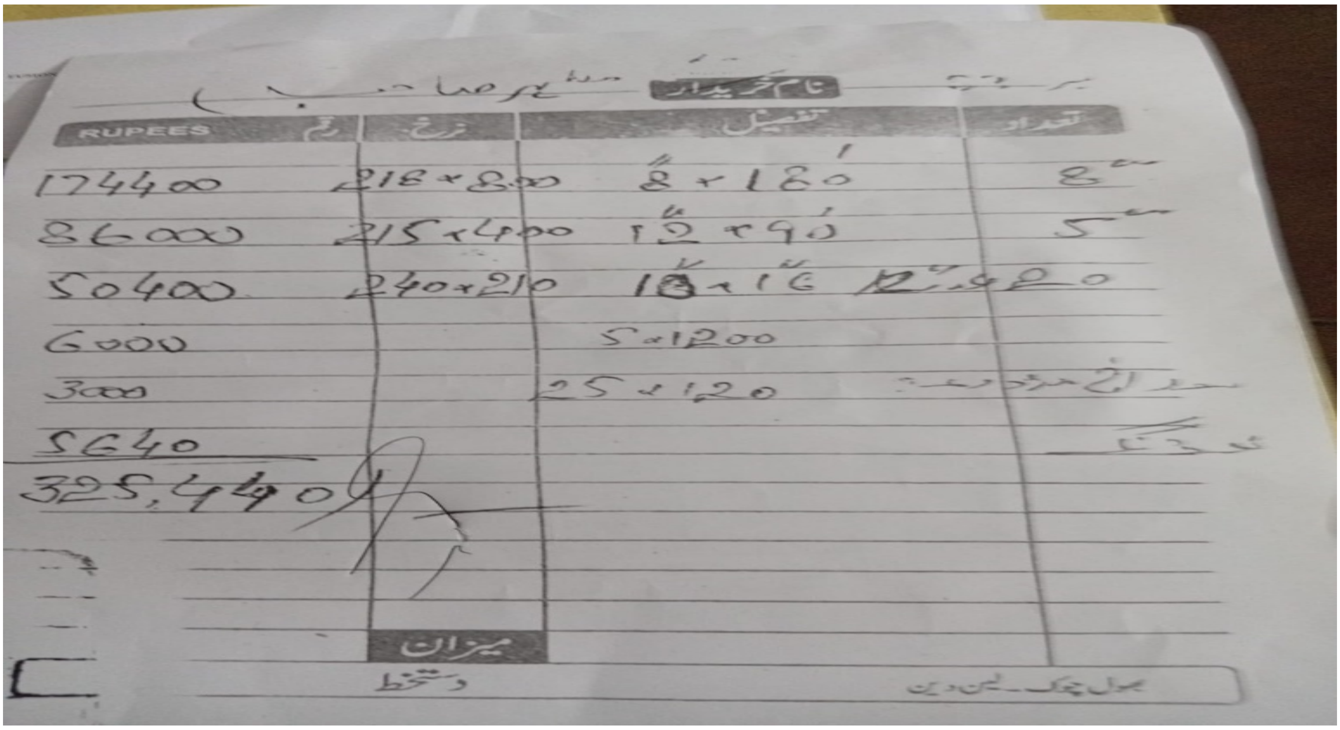
Client Name: Albarakah Event Complex
Invoice Date: August 2026
Status: Unpaid / Partially Paid
Service Charges: Not Included

Sr.	Description	Qty	Rate / Basis	Total
1	Coppernesia Palm	18	Rs. 15,000/-	Rs. 270,000/-
2	Spiral Plants	10	Rs. 20,000/-	Rs. 200,000/-
3	Foxtail Palm	06	Rs. 10,000/-	Rs. 60,000/-
4	Additional Coppernesia Palm	06	Rs. 15,000/-	Rs. 90,000/-
5	Additional Spiral Plants	14	Rs. 6,000/-	Rs. 84,000/-
6	Three Head Plants	04	Rs. 6,000/-	Rs. 24,000/-
7	One Head Plants	06	Rs. 6,000/-	Rs. 36,000/-
8	Additional Foxtail Palm	03	Rs. 8,000/-	Rs. 24,000/-
9	Carriage	-	-	Rs. 60,000/-
10	Carriage Truck	-	-	Rs. 33,000/-
11	Labour	-	-	Rs. 42,000/-
12	Spiral Unload	-	-	Rs. 5,000/-
13	Food Labour	-	-	Rs. 3,000/-
14	Visit Expense	-	-	Rs. 7,000/-
15	Panda Plants	02	Rs. 2,500/-	Rs. 5,000/-
16	Rickshaw Rent	-	-	Rs. 1,000/-
17	Carriage Truck	-	-	Rs. 31,000/-
18	Labour Loading	-	-	Rs. 5,000/-
19	Labour Installation & Unloading Including Food	-	-	Rs. 17,500/-
20	Today Visit Petrol	-	-	Rs. 6,000/-
21	Pattoki → Sheikhupura — 5 Visits (Lump Sum)	05 Visits	Lump Sum	Rs. 20,000/-
22	Pattoki → Sheikhupura — Separate Visit	01 Visit	Lump Sum	Rs. 12,000/-
23	Motor Pumps for Fountain	-	-	Rs. 78,000/-

Previous Two Invoices Combined	Rs. 1,123,500/-
Pattoki → Sheikhupura — 5 Visits (Total)	Rs. 20,000/-
Pattoki → Sheikhupura — 1 Separate Visit	Rs. 12,000/-
Motor Pumps for Fountain	Rs. 78,000/-
TOTAL BILL AMOUNT	**Rs. 1,233,500/-**
TOTAL AMOUNT RECEIVED	**Rs. 878,000/-**
REMAINING BALANCE	**Rs. 355,500/-**

Payment record: Rs. 878,000/- received against this combined bill. Outstanding balance: Rs. 355,500/-. Service charges are not included.

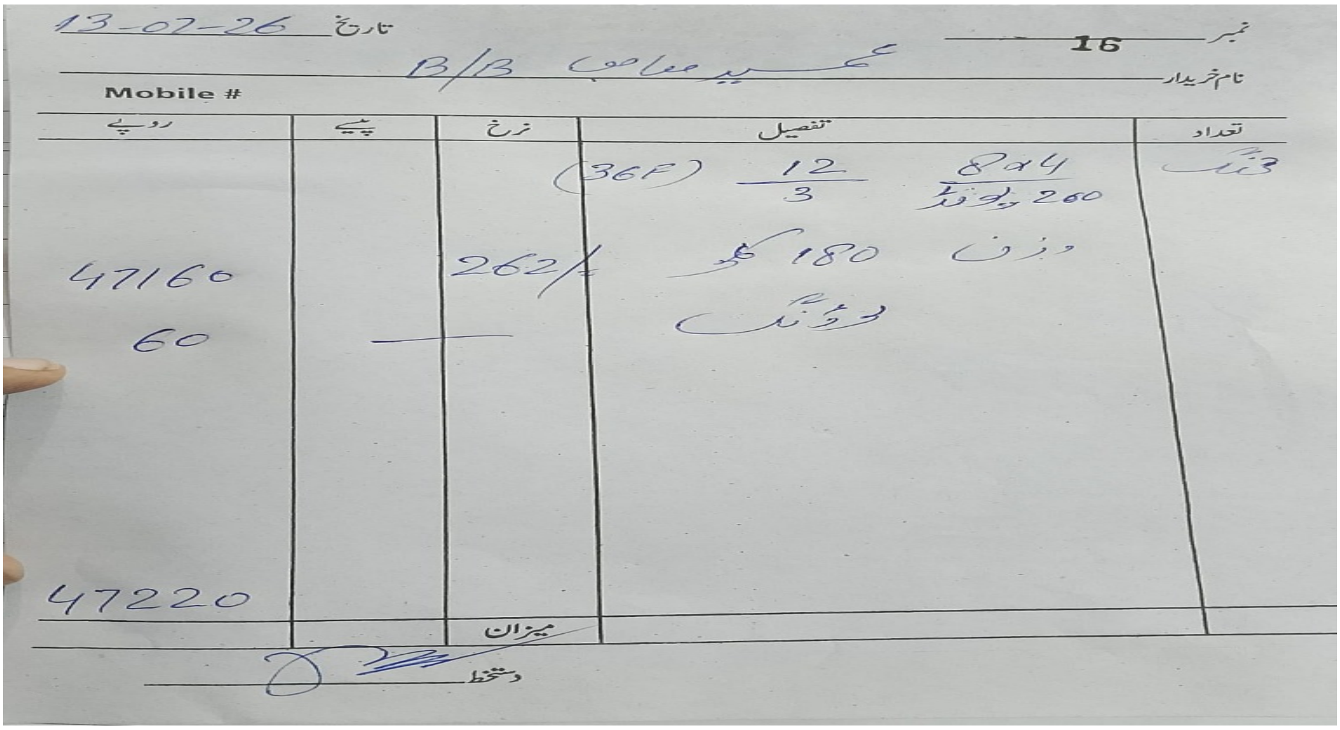
SBW Workshop Secondary Steel & Joint Plates Bill (1,410 Kg | Rs. 325,000.00)



RUPEES	رقم	نرخ	تفصیل	تعداد
17440		218×800	8 × 180	8
86000		215×400	1½ × 90	5
50400		240×210	1⅜ × 1½ 12 × 420	
6000			5×1200	
3000			25×120	
5640				
325,440				

میزان
دستخط

Girder Steel Purchase Invoice #16 (Rs. 47,220.00)



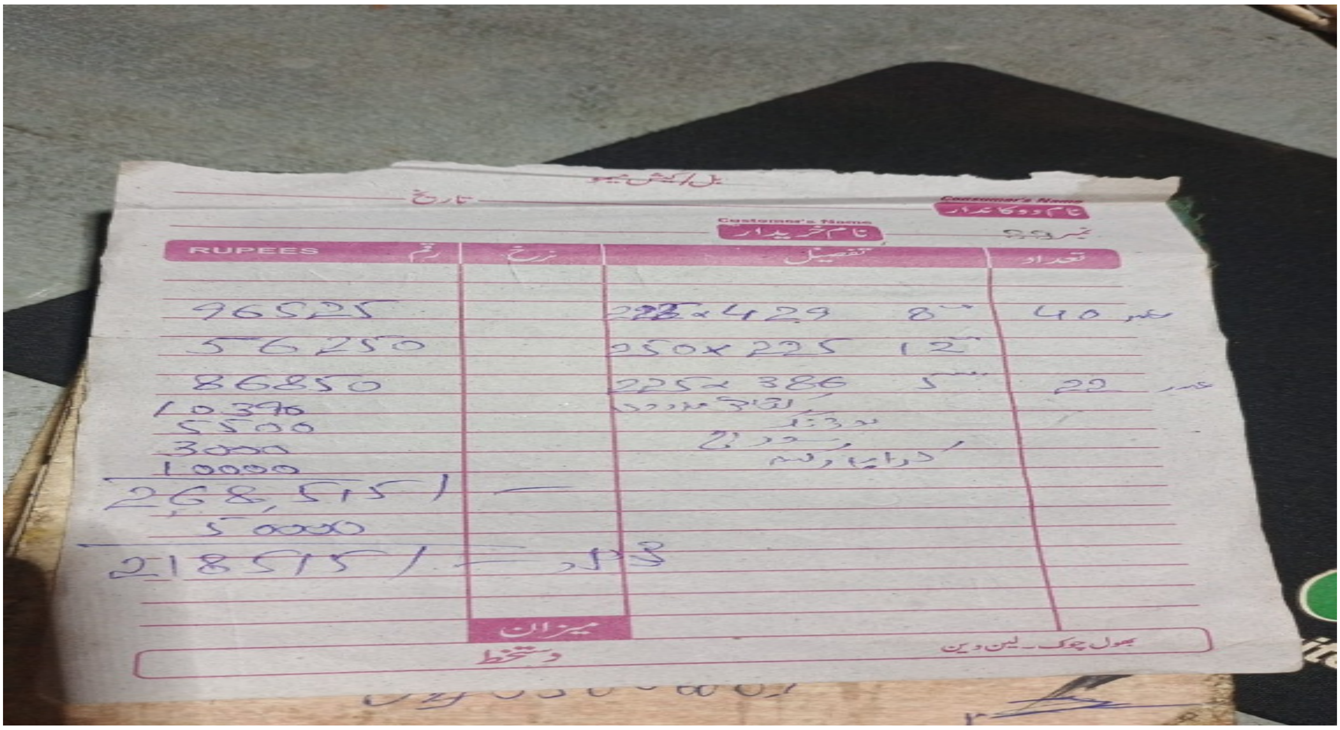
تاریخ 13-07-26
نمبر 16
نام خریدار B/B
Mobile #

روپے	پیسے	نرخ	تفصیل	تعداد
			(36F) 12/3 8×4 260	
47160		262/-	180 وزن	
60				
47220				

میزان
دستخط

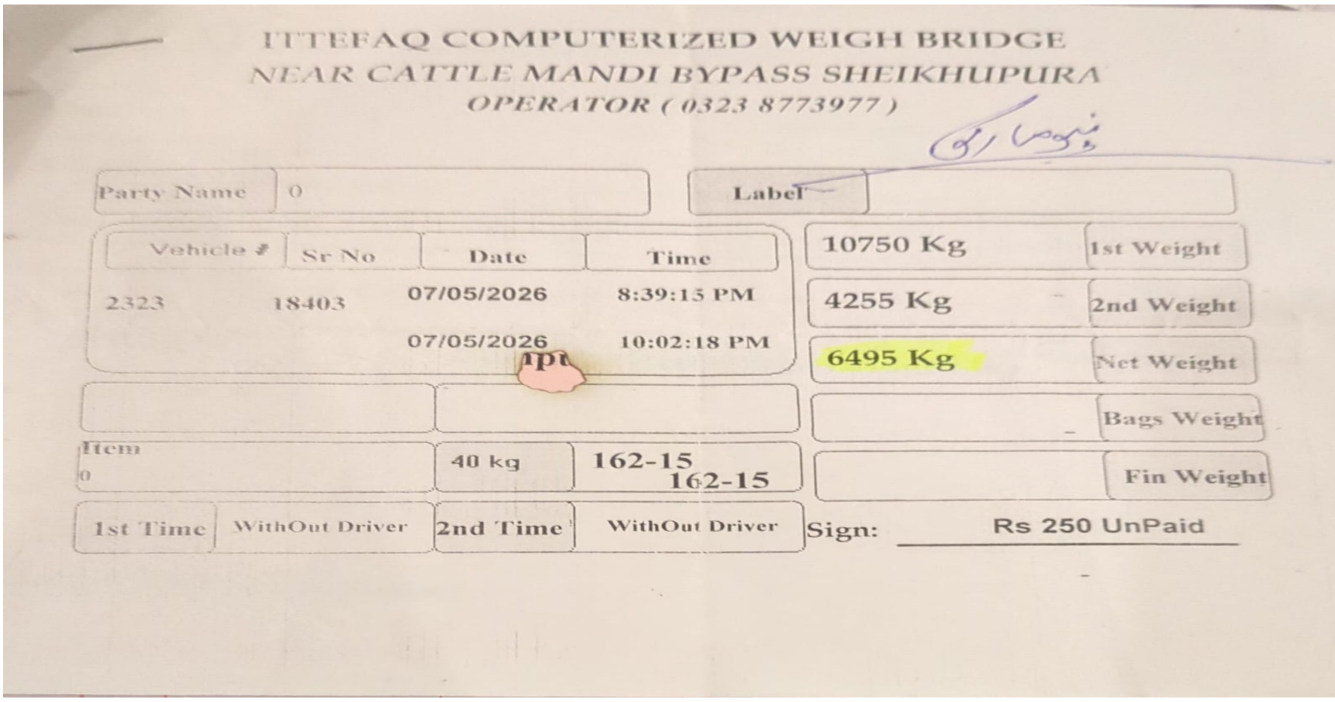
AB International Nut Bolts & Fasteners Invoice (Rs. 165,000.00)

HR Sikandar Steel Plates Cutting & Supply Slip (Rs. 258,000.00)



8. Computerized Weighbridge Scale Tickets (All 7 Slips Attached)

Weigh Slip 1: 07-May-2026 (6,495 Kg) • Ittefaq Weighbridge Sheikhupura



ITTEFAQ COMPUTERIZED WEIGH BRIDGE
NEAR CATTLE MANDI BYPASS SHEIKHUPURA
OPERATOR (0323 8773977)

نیو صارکی

Party Name: 0 | Label

Vehicle #	Sr No	Date	Time
2323	18403	07/05/2026	8:39:15 PM
		07/05/2026	10:02:18 PM

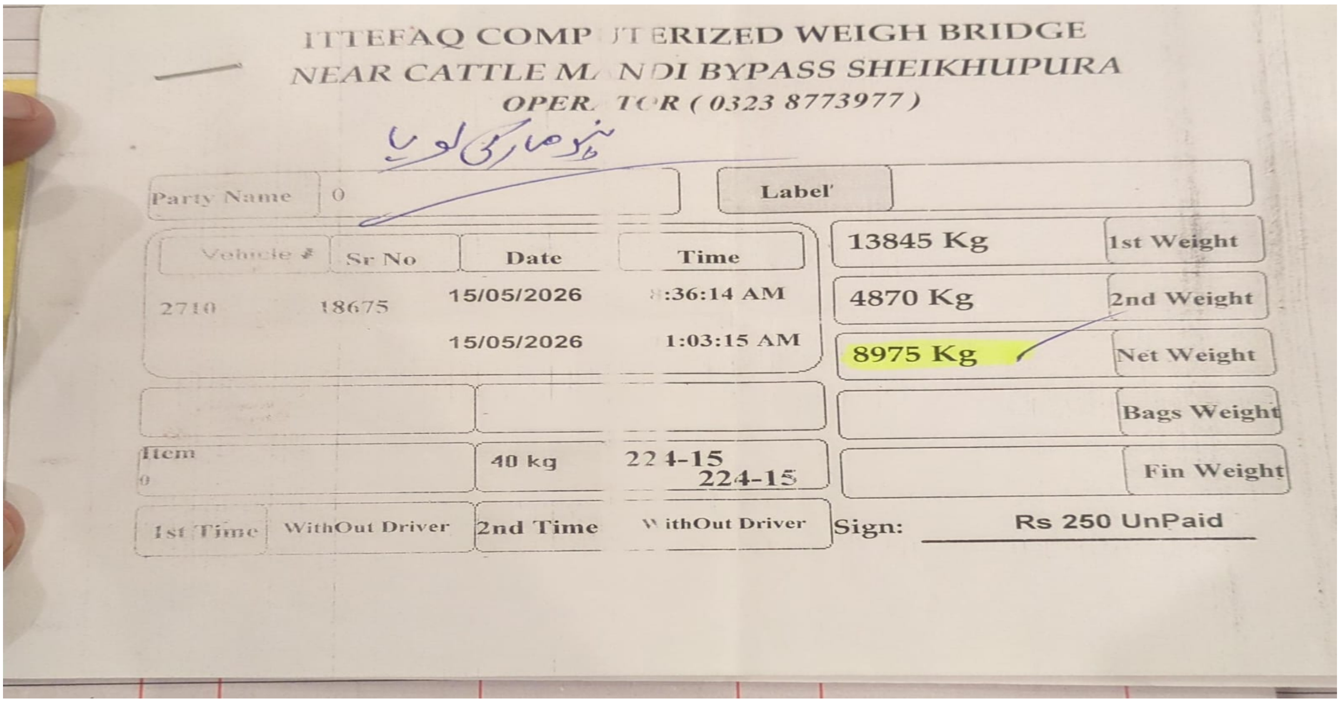
10750 Kg	1st Weight
4255 Kg	2nd Weight
6495 Kg	Net Weight
	Bags Weight
	Fin Weight

Item: 0 | 40 kg | 162-15 / 162-15

1st Time: WithOut Driver | 2nd Time: WithOut Driver

Sign: Rs 250 UnPaid

Weigh Slip 2: 15-May-2026 (8,975 Kg) • Ittefaq Weighbridge Sheikhupura



ITTEFAQ COMPUTERIZED WEIGH BRIDGE
NEAR CATTLE MANDI BYPASS SHEIKHUPURA
OPERATOR (0323 8773977)

نیو صارکی لوڈ

Party Name: 0 | Label

Vehicle #	Sr No	Date	Time
2710	18675	15/05/2026	:36:14 AM
		15/05/2026	1:03:15 AM

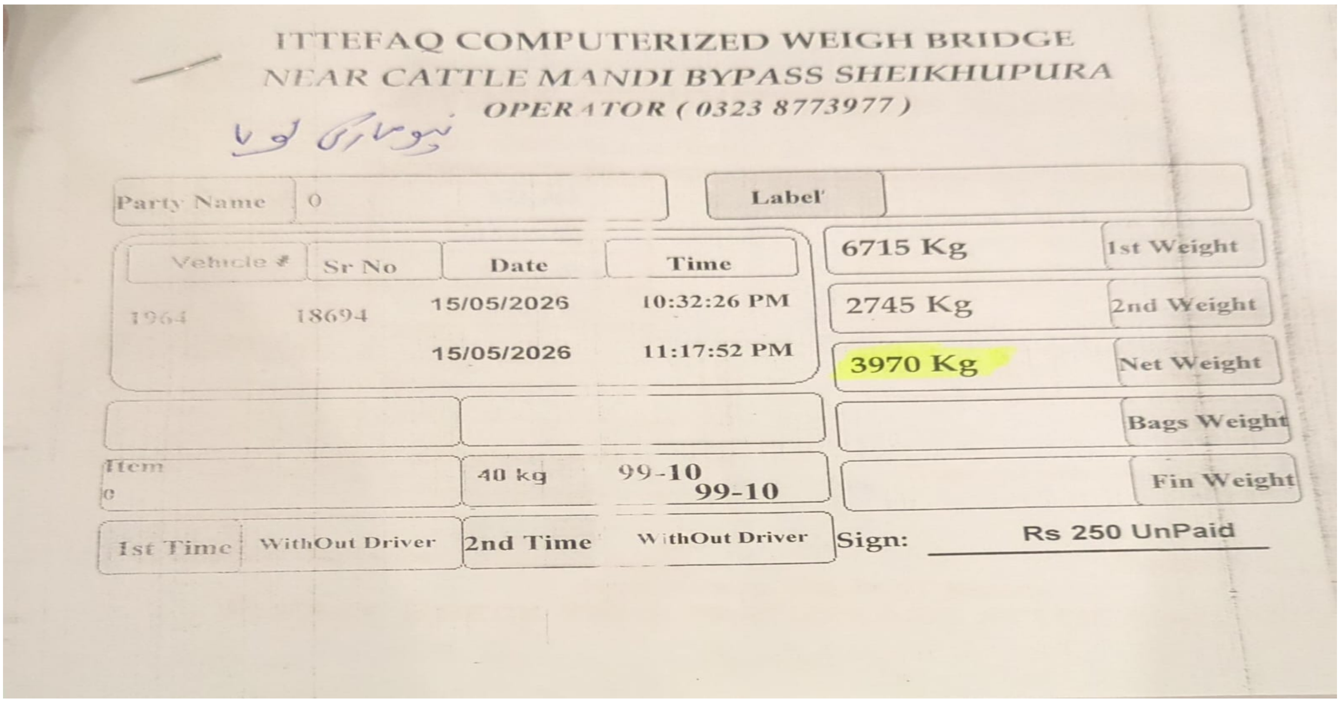
13845 Kg	1st Weight
4870 Kg	2nd Weight
8975 Kg	Net Weight
	Bags Weight
	Fin Weight

Item: 0 | 40 kg | 224-15 / 224-15

1st Time: WithOut Driver | 2nd Time: WithOut Driver

Sign: Rs 250 UnPaid

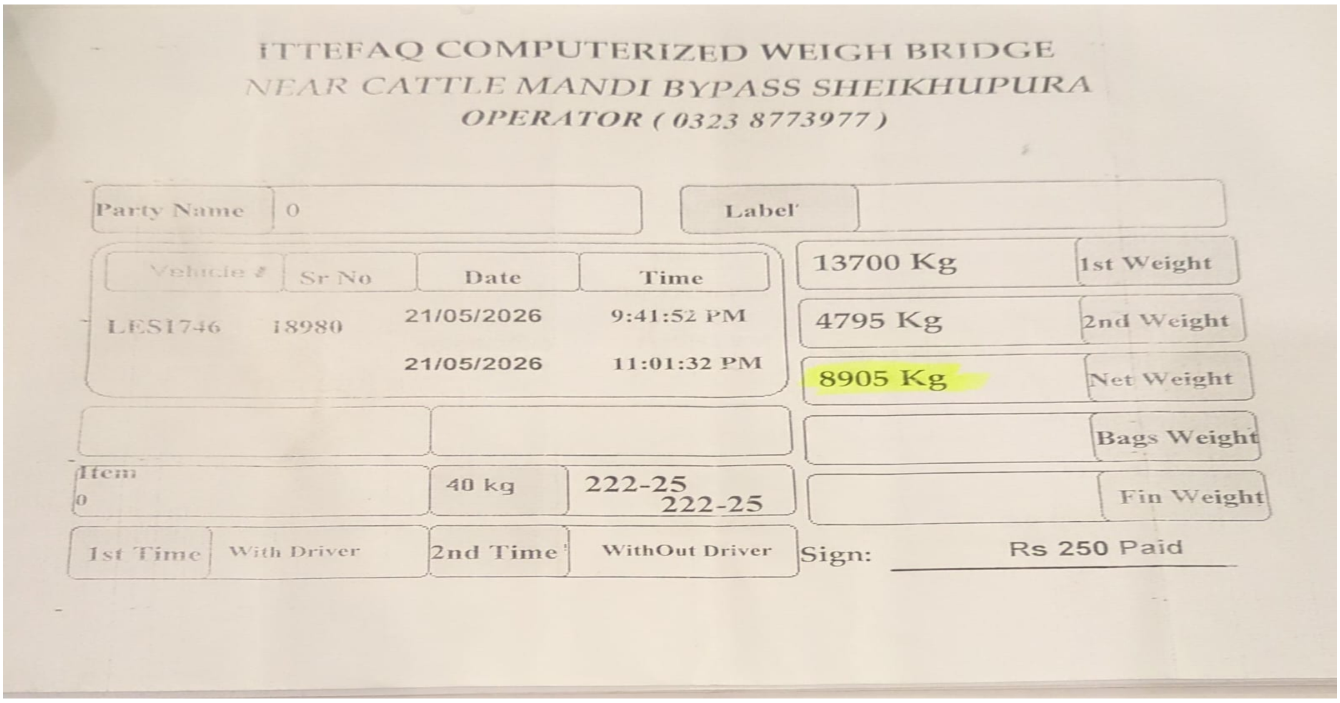
Weigh Slip 3: 15-May-2026 (3,970 Kg) • Ittefaq Weighbridge Sheikhupura



ITTEFAQ COMPUTERIZED WEIGH BRIDGE
NEAR CATTLE MANDI BYPASS SHEIKHUPURA
OPERATOR (0323 8773977)

Party Name	0			Label	
Vehicle #	Sr No	Date	Time	6715 Kg	1st Weight
1964	18694	15/05/2026	10:32:26 PM	2745 Kg	2nd Weight
		15/05/2026	11:17:52 PM	3970 Kg	Net Weight
					Bags Weight
Item 0	40 kg	99-10 99-10			Fin Weight
1st Time	WithOut Driver	2nd Time	WithOut Driver	Sign:	Rs 250 UnPaid

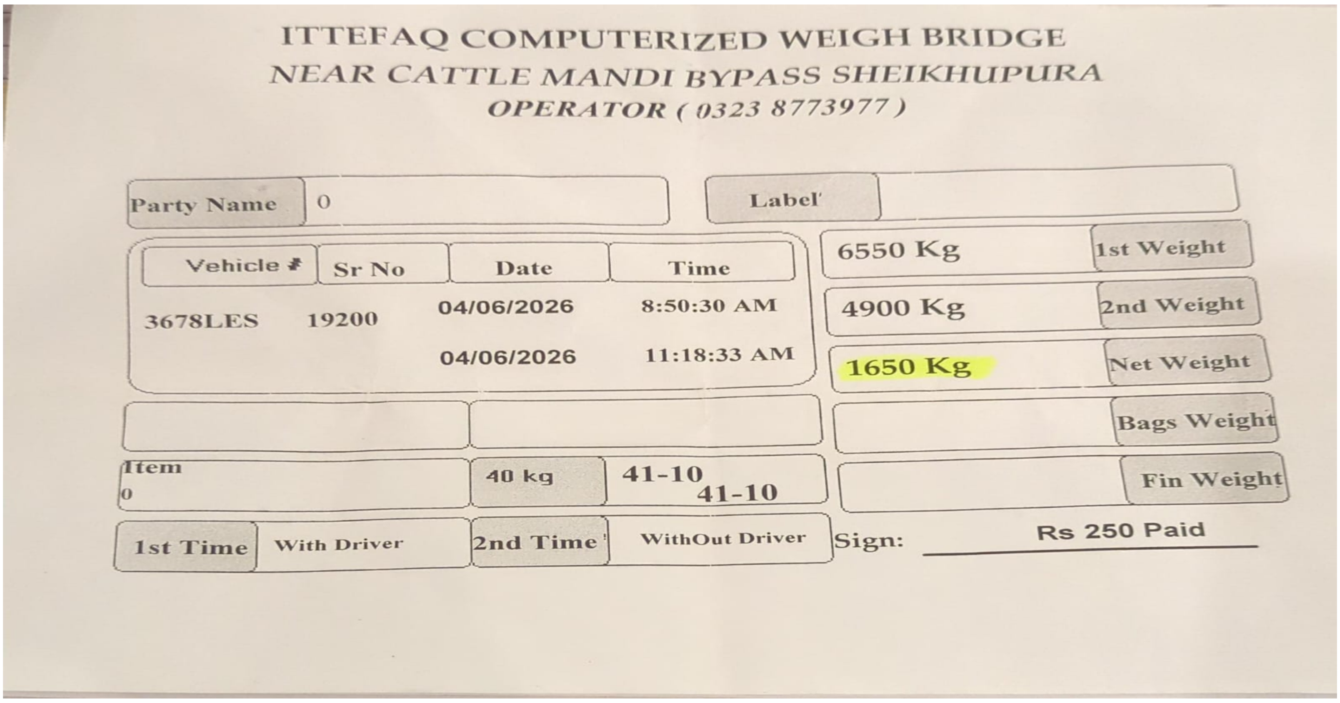
Weigh Slip 4: 21-May-2026 (8,905 Kg) • Ittefaq Weighbridge Sheikhupura



ITTEFAQ COMPUTERIZED WEIGH BRIDGE
NEAR CATTLE MANDI BYPASS SHEIKHUPURA
OPERATOR (0323 8773977)

Party Name	0			Label	
Vehicle #	Sr No	Date	Time	13700 Kg	1st Weight
LES1746	18980	21/05/2026	9:41:52 PM	4795 Kg	2nd Weight
		21/05/2026	11:01:32 PM	8905 Kg	Net Weight
					Bags Weight
Item 0	40 kg	222-25 222-25			Fin Weight
1st Time	With Driver	2nd Time	WithOut Driver	Sign:	Rs 250 Paid

Weigh Slip 5: 04-Jun-2026 (1,650 Kg) • Ittefaq Weighbridge Sheikhupura



ITTEFAQ COMPUTERIZED WEIGH BRIDGE
NEAR CATTLE MANDI BYPASS SHEIKHUPURA
OPERATOR (0323 8773977)

Party Name: 0
Label:

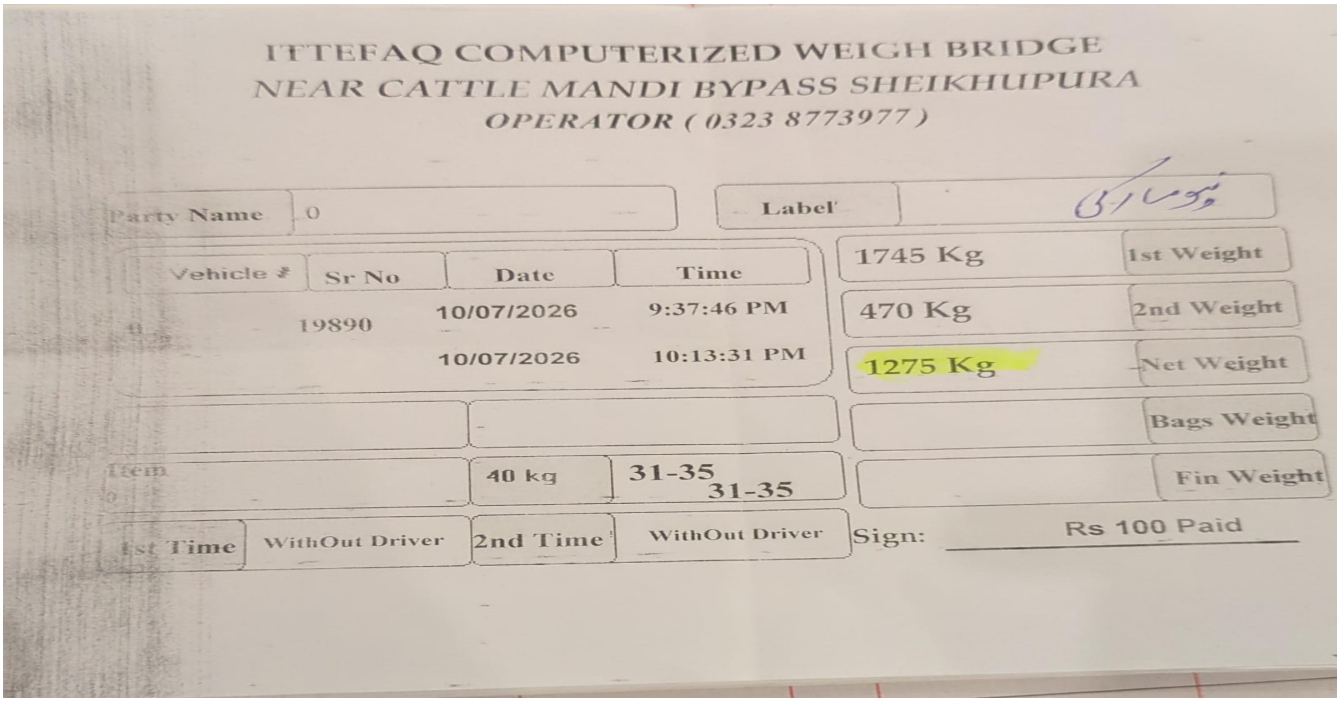
Vehicle #	Sr No	Date	Time
3678LES	19200	04/06/2026	8:50:30 AM
		04/06/2026	11:18:33 AM

1st Weight: 6550 Kg
2nd Weight: 4900 Kg
Net Weight: 1650 Kg
Bags Weight:
Fin Weight:

Item: 0 | 40 kg | 41-10 | 41-10

1st Time: With Driver | 2nd Time: WithOut Driver
Sign: Rs 250 Paid

Weigh Slip 6: 10-Jul-2026 (1,275 Kg) • Plates & Bolts Scale Ticket



ITTEFAQ COMPUTERIZED WEIGH BRIDGE
NEAR CATTLE MANDI BYPASS SHEIKHUPURA
OPERATOR (0323 8773977)

Party Name: 0
Label:

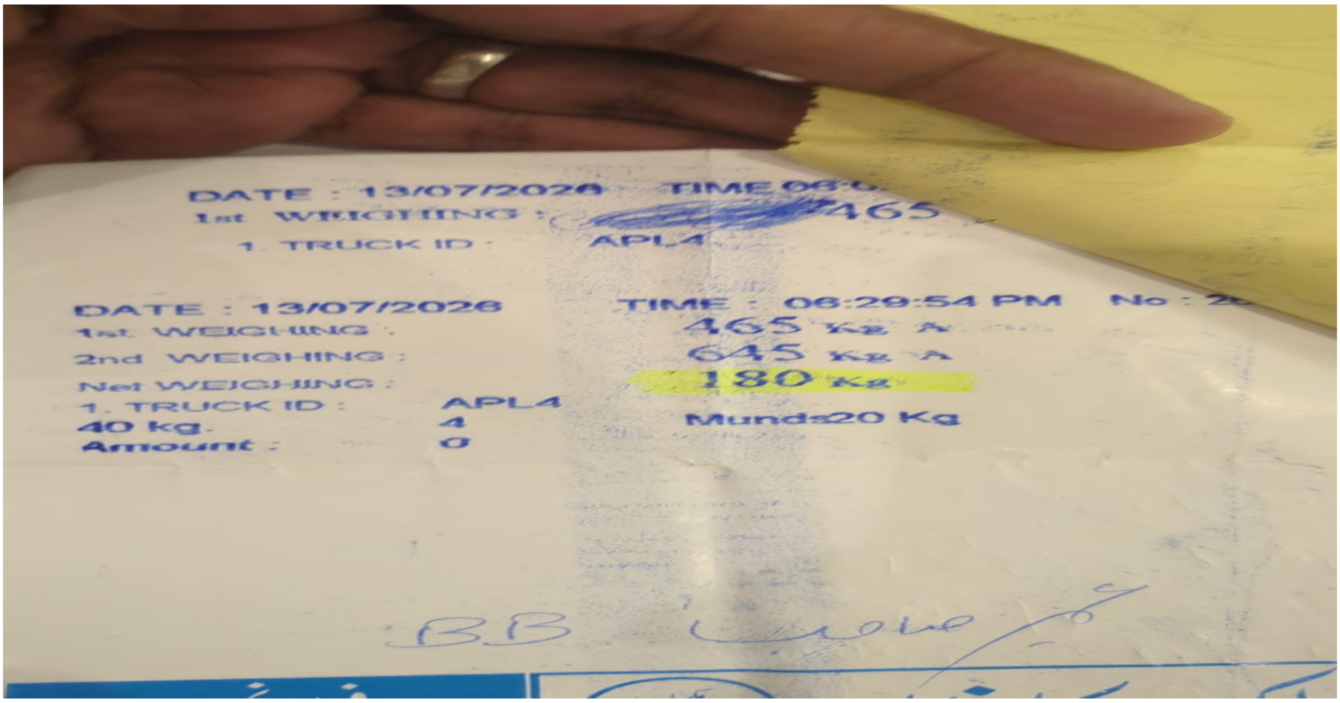
Vehicle #	Sr No	Date	Time
0	19890	10/07/2026	9:37:46 PM
		10/07/2026	10:13:31 PM

1st Weight: 1745 Kg
2nd Weight: 470 Kg
Net Weight: 1275 Kg
Bags Weight:
Fin Weight:

Item: 0 | 40 kg | 31-35 | 31-35

1st Time: WithOut Driver | 2nd Time: WithOut Driver
Sign: Rs 100 Paid

Weigh Slip 7: 13-Jul-2026 (180 Kg) • Girder Scale Ticket



9. Master Transaction Banking Receipts & Vouchers Vault (All 39 Txns)

Official bank transfer slips, IBFT records, JazzCash receipts and settlement ledgers:

Voucher Evidence: Txn01 25Apr2026 Mazhar 100k

Voucher Evidence: Txn02 25Apr2026 Mazhar Ayub 100k

Voucher Evidence: Txn03 28Apr2026 AFSteel 100k

Voucher Evidence: Txn04 29Apr2026 Mazhar 200k

Voucher Evidence: Txn05 01May2026 Mazhar 200k


Transaction Successful

PKR 200,001

May 01, 2026 | 10:02 AM

Reference Number: 092751

From Account:
ASIAN INTERNATIONAL
0236xxx4733

To Account:
SYED MAZHAR ABBAS
0603xxx4001

Voucher Evidence: Txn06 04May2026 Mekton 500k


Transaction Successful

PKR 500,000

May 04, 2026 | 1:07 PM

Reference Number: 279678

From Account:
ASIAN INTERNATIONAL
0236xxx4733

To Account:
MEKTRON TRADING CO
0228xxx3637

Voucher Evidence: Txn07 04May2026 SubhanBolts 20k

Transaction Successful

PKR 20,000

May 04, 2026 | 1:36 PM

Reference Number: 969992

From Account:

ASIAN INTERNATIONAL

0236xxx4733

To Account:

SUBHAN ENGINEERING WORKS

PK48xxx3255

Voucher Evidence: Txn08 05May2026 SubhanBolts 77600

Transaction Successful

PKR 77,600

May 05, 2026 | 11:43 PM

Reference Number: 186262

From Account:

ASIAN INTERNATIONAL

0236xxx4733

To Account:

SUBHAN ENGINEERING WORKS

PK48xxx3255

J Bolt

Voucher Evidence: Txn09 07May2026 Mekton 1525k


Transaction Successful

PKR 1,525,000

May 07, 2026 | 2:19 PM

Reference Number: 004661

From Account:
ASIAN INTERNATIONAL
0236xxx4733

To Account:
MEKTRON TRADING CO
0228xxx3637

Voucher Evidence: Txn10 07May2026 Mazhar 500k


Transaction Successful

PKR 500,001

May 07, 2026 | 11:20 PM

Reference Number: 347302

From Account:
ASIAN INTERNATIONAL
0236xxx4733

To Account:
SYED MAZHAR ABBAS
0603xxx4001

Fabrication

Voucher Evidence: Txn11 13May2026 Mazhar 100k


Transaction Successful

PKR 100,000

May 13, 2026 | 5:11 PM

Reference Number: 670634

From Account:
ASIAN INTERNATIONAL
0236xxx4733

To Account:
SYED MAZHAR ABBAS
0603xxx4001

Voucher Evidence: Txn12 14May2026 Mekton 2000k


Transaction Successful

PKR 2,000,000

May 14, 2026 | 5:29 PM

Reference Number: 292528

From Account:
ASIAN INTERNATIONAL
0236xxx4733

To Account:
MEKTRON TRADING CO
0228xxx3637

Voucher Evidence: Txn13 15May2026 Mazhar 300k


Transaction Successful

PKR 300,000

May 15, 2026 | 12:38 PM

Reference Number: 808724

From Account:
ASIAN INTERNATIONAL
0236xxx4733

To Account:
SYED MAZHAR ABBAS
0603xxx4001

J Bolt 1 inch

Voucher Evidence: Txn14 15May2026 Mazhar 700k


Transaction Successful

PKR 700,000

May 15, 2026 | 3:52 PM

Reference Number: 877577

From Account:
ASIAN INTERNATIONAL
0236xxx4733

To Account:
SYED MAZHAR ABBAS
0603xxx4001

HR Base Plates

Voucher Evidence: Txn15 15May2026 Mazhar 50k


Transaction Successful

PKR 50,000

May 15, 2026 | 7:42 PM

Reference Number: 302088

From Account:
ASIAN INTERNATIONAL
0236xxx4733

To Account:
SYED MAZHAR ABBAS
0603xxx4001

Voucher Evidence: Txn16 17May2026 Mazhar 80k


Transaction Successful

PKR 80,000

May 17, 2026 | 11:50 AM

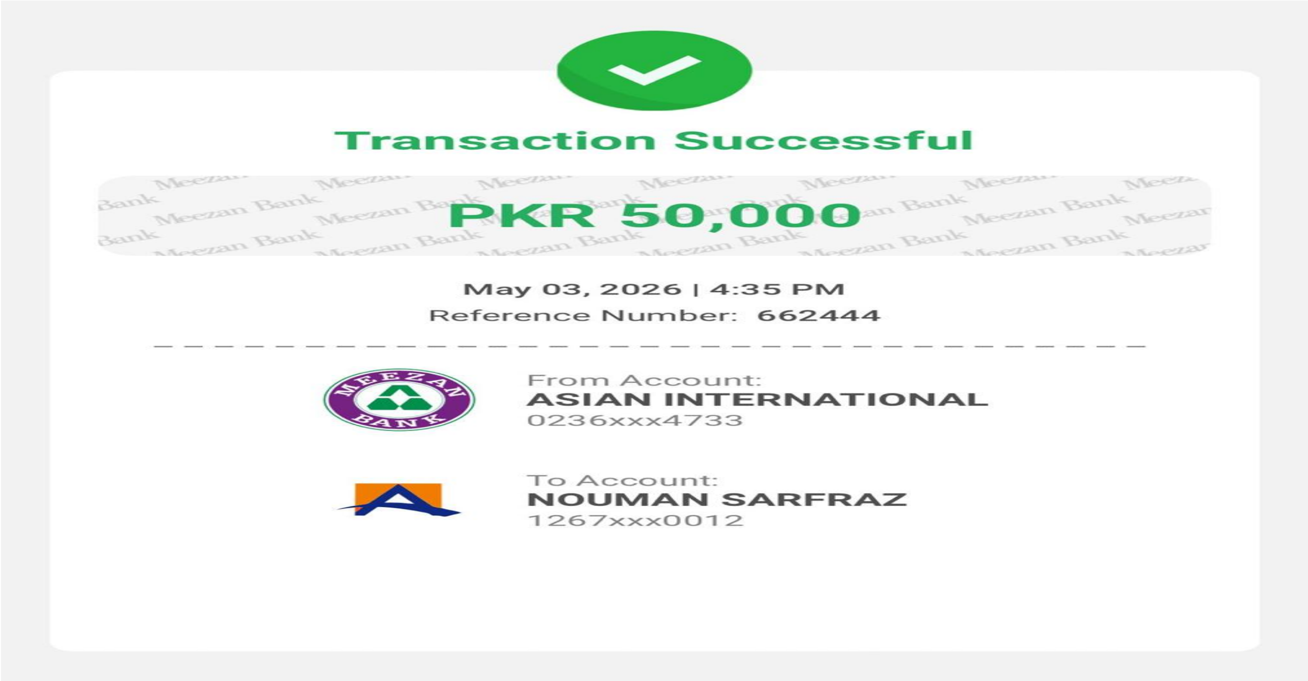
Reference Number: 567146

From Account:
ASIAN INTERNATIONAL
0236xxx4733

To Account:
SYED MAZHAR ABBAS
0603xxx4001

Voucher Evidence: Txn17 20May2026 Mekton 2000k

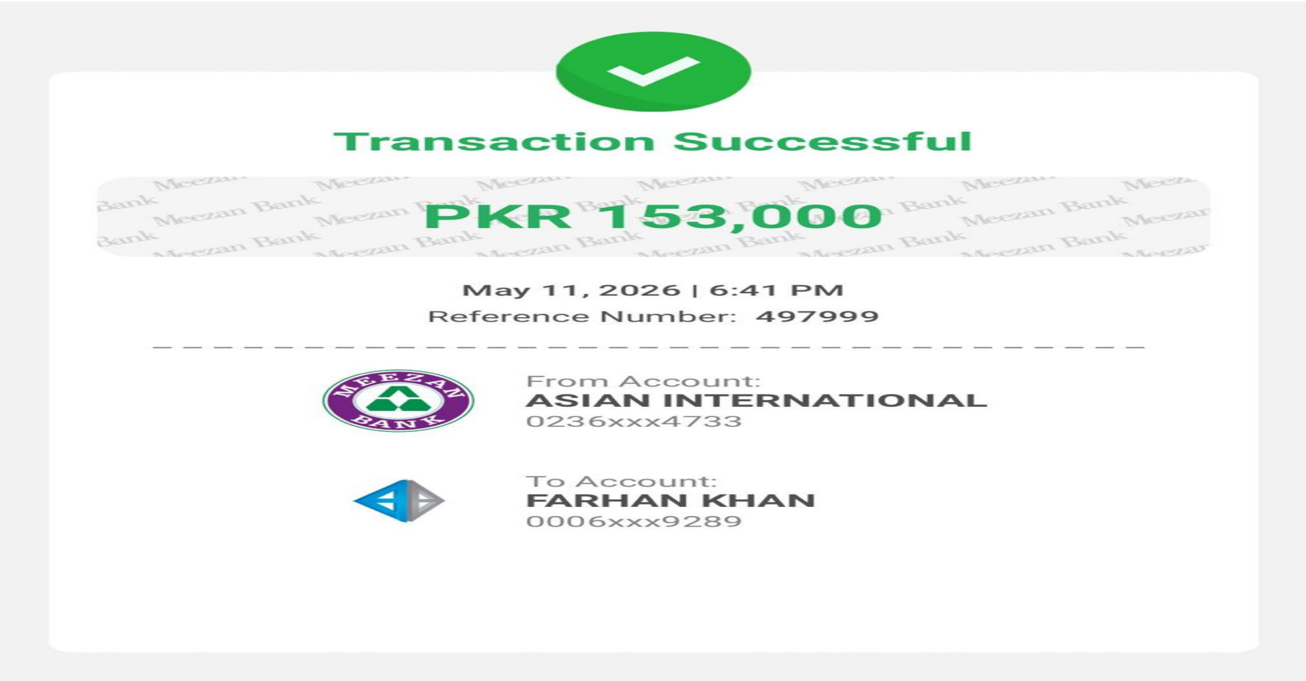
Voucher Evidence: Txn18 03May2026 Nouman 50k



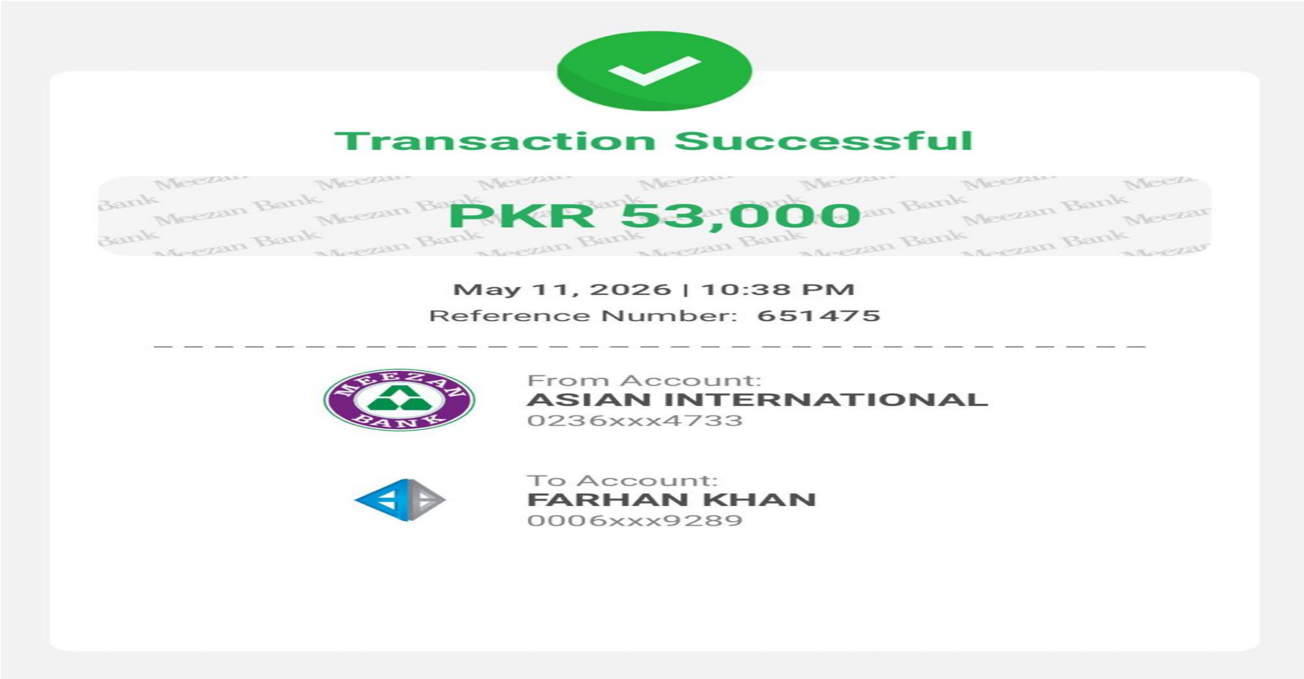
Voucher Evidence: Txn18 08Jun2026 Gulzar Plants 78k


Transaction Successful
PKR 78,000
Jun 08, 2026 | 1:19 PM
Reference Number: 011950
From Account:
ASIAN INTERNATIONAL
0236xxx4733
To Account:
GULZAR AHMAD
PK49xxx7088

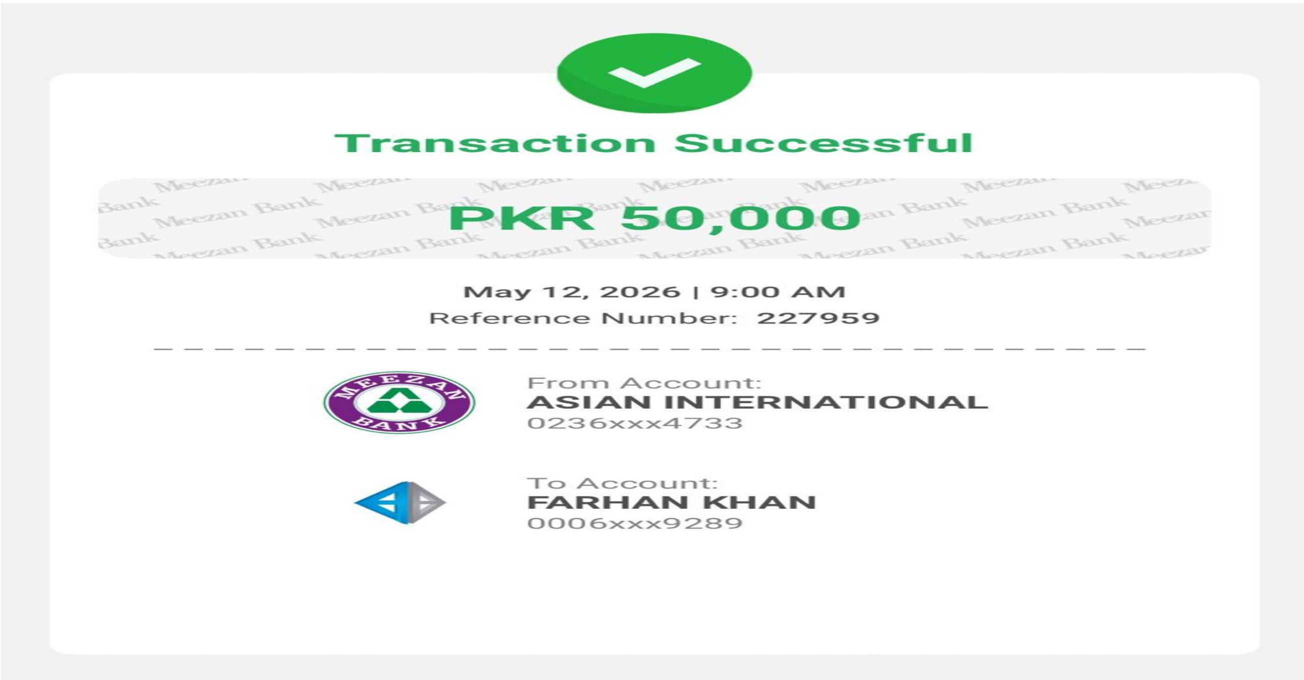
Voucher Evidence: Txn18 11May2026 Farhan 153k


Transaction Successful
PKR 153,000
May 11, 2026 | 6:41 PM
Reference Number: 497999
From Account:
ASIAN INTERNATIONAL
0236xxx4733
To Account:
FARHAN KHAN
0006xxx9289

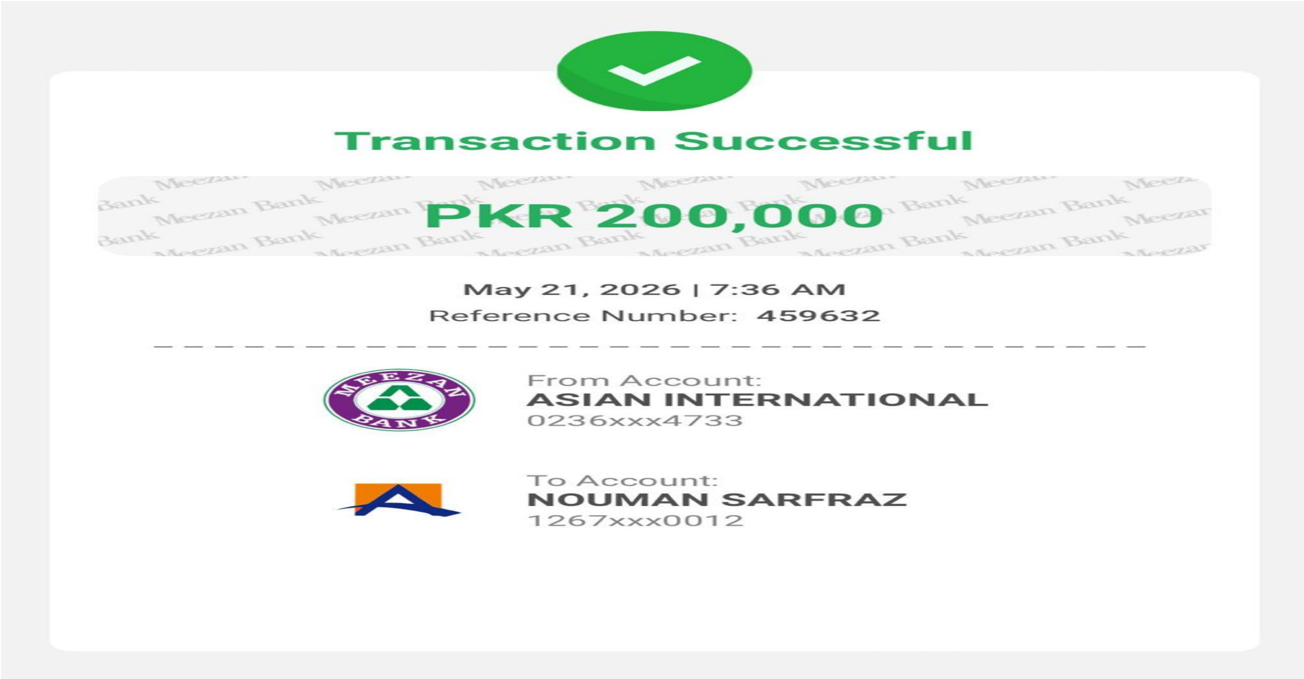
Voucher Evidence: Txn18 11May2026 Farhan 53k



Voucher Evidence: Txn18 12May2026 Farhan 50k



Voucher Evidence: Txn18 21May2026 Nouman 200k A


Transaction Successful

PKR 200,000

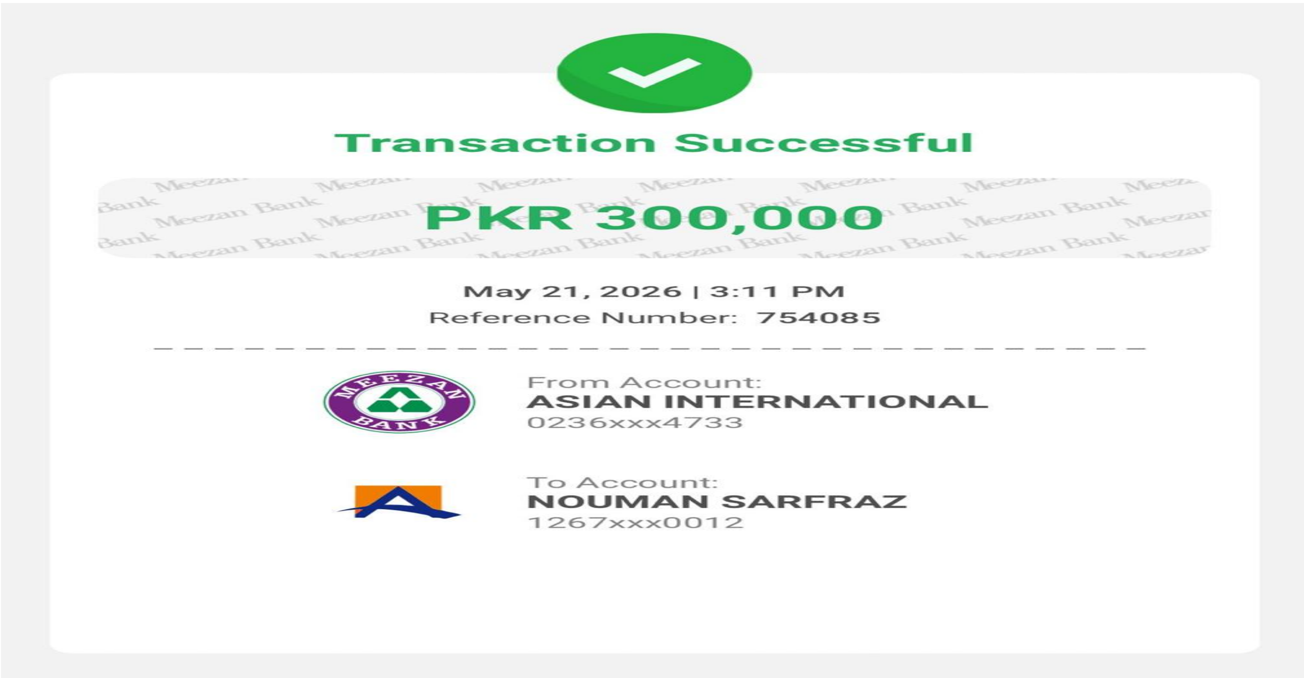
May 21, 2026 | 7:36 AM

Reference Number: 459632

From Account:
ASIAN INTERNATIONAL
0236xxx4733

To Account:
NOUMAN SARFRAZ
1267xxx0012

Voucher Evidence: Txn18 21May2026 Nouman 300k


Transaction Successful

PKR 300,000

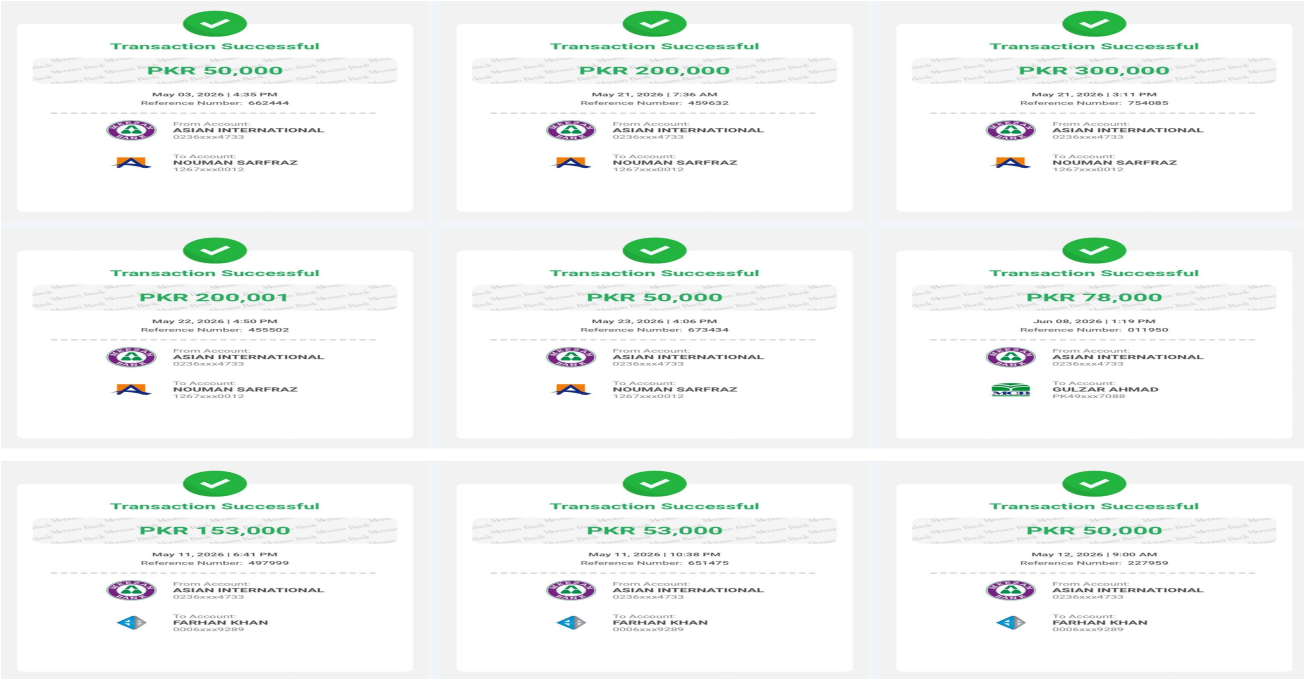
May 21, 2026 | 3:11 PM

Reference Number: 754085

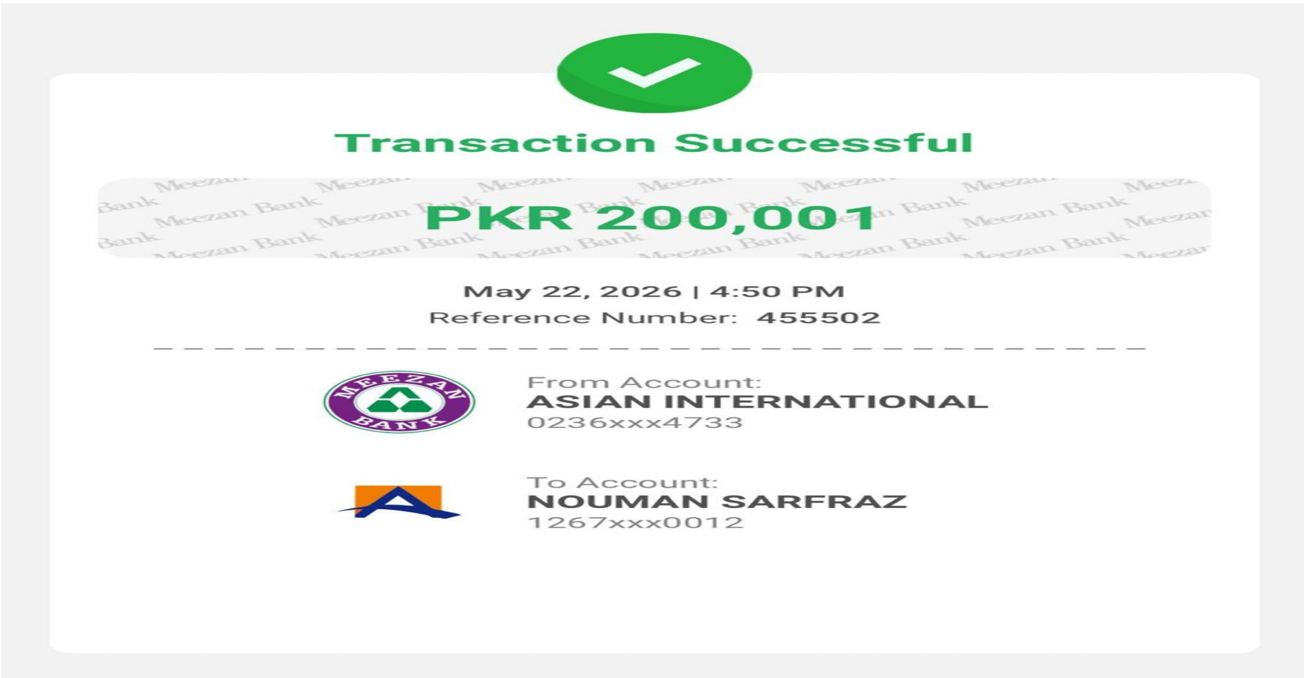
From Account:
ASIAN INTERNATIONAL
0236xxx4733

To Account:
NOUMAN SARFRAZ
1267xxx0012

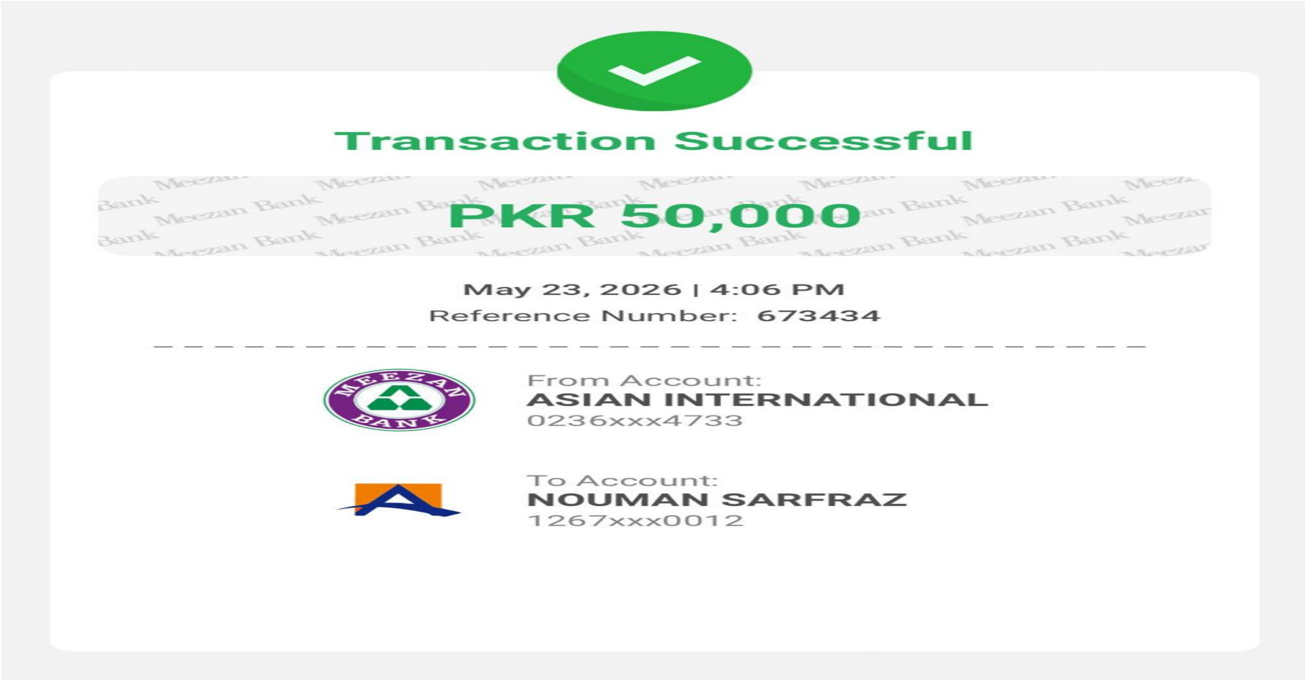
Voucher Evidence: Txn18 21May2026 Plants Solar 1141k Combined



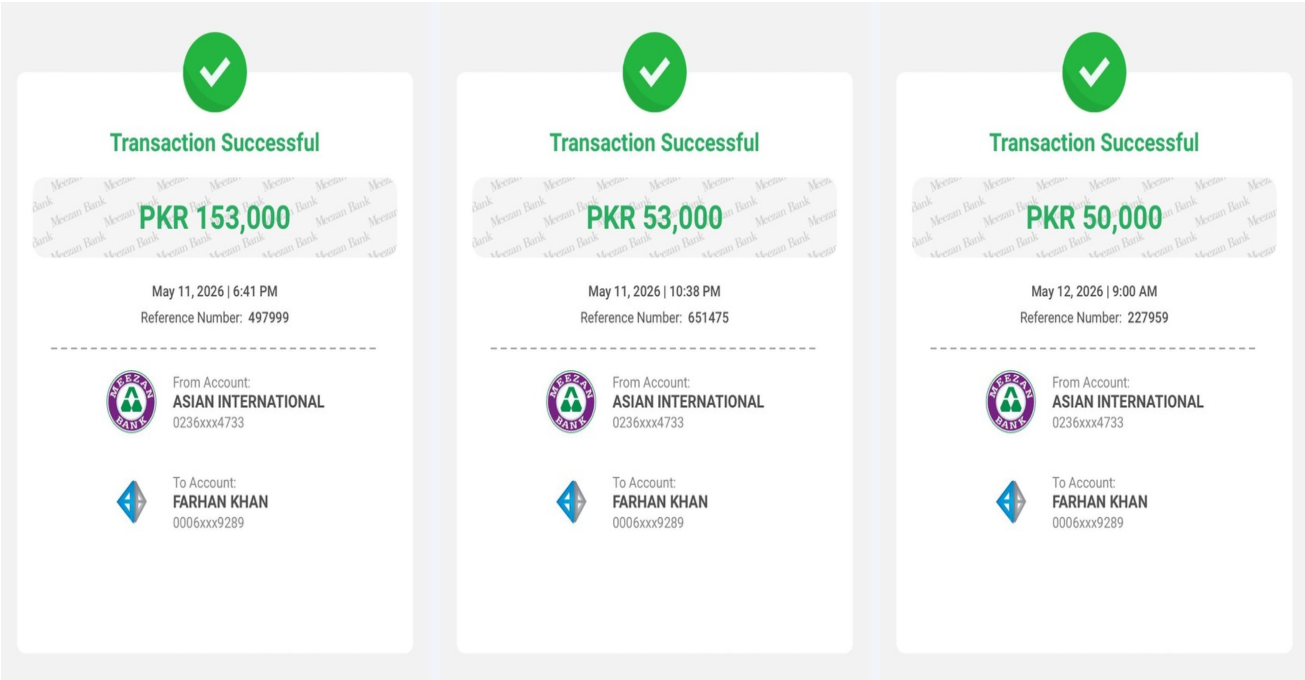
Voucher Evidence: Txn18 22May2026 Nouman 200k B



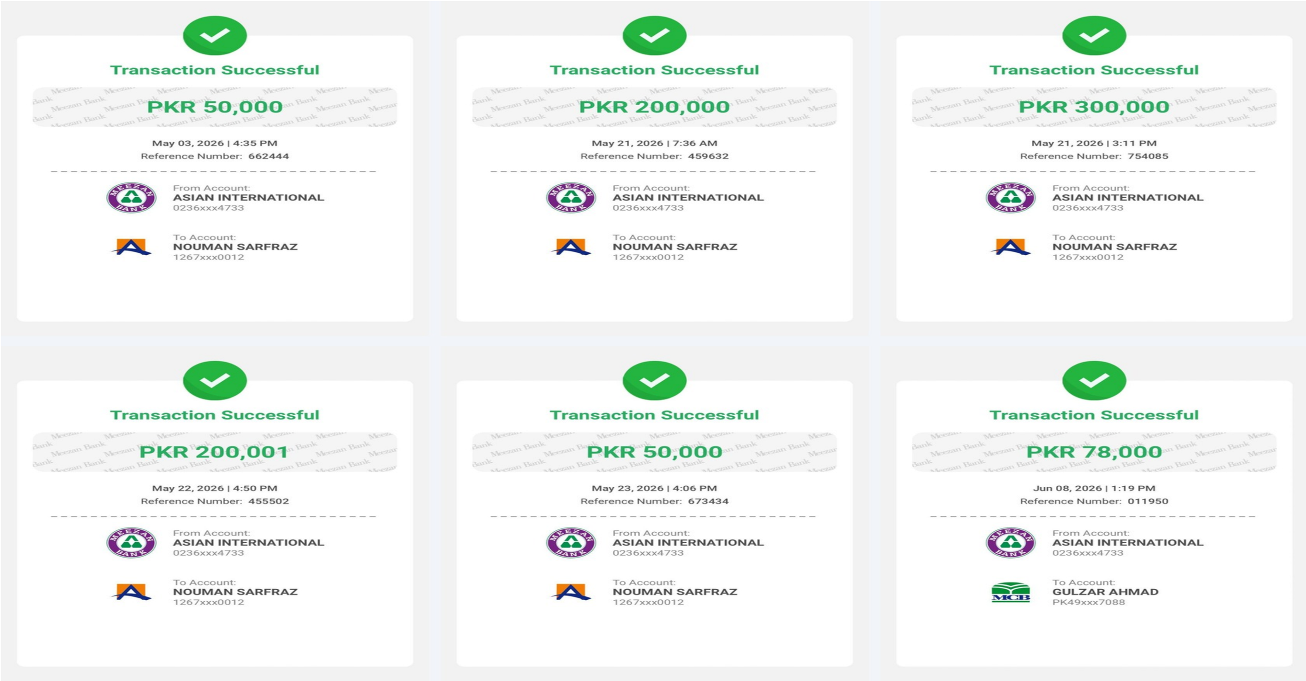
Voucher Evidence: Txn18 23May2026 Nouman 50k



Voucher Evidence: Txn18 Farhan Solar 256k Grid



Voucher Evidence: Txn18 Nouman Plants 878k Grid



Voucher Evidence: Txn19 21May2026 Mazhar 100k

Voucher Evidence: Txn20 21May2026 Mazhar 300k


Transaction Successful

PKR 300,000

May 21, 2026 | 12:54 PM

Reference Number: 989003

From Account:
ASIAN INTERNATIONAL
0236xxx4733

To Account:
SYED MAZHAR ABBAS
0603xxx4001

HR Material

Voucher Evidence: Txn21 26May2026 Fusion Furniture 1925k


FUSION
by Asian Events

COMMERCIAL INVOICE
Invoice Ref: FUS-ABM-260526
Invoice Date: 26 May 2026
Currency: PKR

BILL TO
Albarakah Marquee
Client account - furniture supply

PAYMENT STATUS
PART PAYMENT RECEIVED
Received on 26 May 2026

Supply Details

DESCRIPTION	MATERIAL / FINISH	QTY	UNIT PRICE	AMOUNT
Bionici Chair Supplied without upholstery	Pure Stainless Steel Gold PVD finish	300	Rs. 8,200	Rs. 2,460,000

Payment Record

PAYMENT DATE	PAYMENT DESCRIPTION	AMOUNT RECEIVED
26 May 2026	Client part payment received against this invoice	Rs. 1,925,000

SCOPE NOTE
The unit price of Rs. 8,200 covers the Bionici chair frame only. Upholstery is excluded. Royal Blue has been selected as the upholstery colour reference; its price, production, and installation will be invoiced separately after confirmation.

Invoice Total	Rs. 2,460,000
Payment Received	Rs. 1,925,000
BALANCE DUE	Rs. 535,000

PRODUCT VISUALS & STOCK-READY PROOF

ROYAL BLUE UPHOLSTERY REFERENCE
Upholstery excluded from Rs. 8,200 unit price

GOLD PVD STAINLESS-STEEL FRAMES
Stock-ready proof | Quantity: 300 chairs

Prepared for
Albarakah Marquee

Issued by
Fusion by Asian Events

Fusion by Asian Events | Albarakah Marquee | FUS-ABM-260526

Page 1 of 1

Voucher Evidence: Txn22 26May2026 Mazhar 125k

Money sent successfully.

Transaction ID
18773937194

Transaction Date & Time
5/26/2026 5:26:05 PM

Transaction Amount
125,000

From Account Title
ASIAN EVENTS

Beneficiary Name
SYED MAZHAR ABBAS

Beneficiary Account/ IBAN
*4001

Purpose
Others

Comments
Miscellaneous

Channel
via IBFT

Voucher Evidence: Txn23 01Jun2026 Mazhar 250k

Transaction Successful

PKR 250,000

Jun 01, 2026 | 12:48 PM
Reference Number: 149358

From Account:
ASIAN INTERNATIONAL
0236xxx4733

To Account:
SYED MAZHAR ABBAS
0603xxx4001

HR Material

Voucher Evidence: Txn24 01Jun2026 Mekton 600k

Voucher Evidence: Txn25 05Jun2026 Mazhar 100002

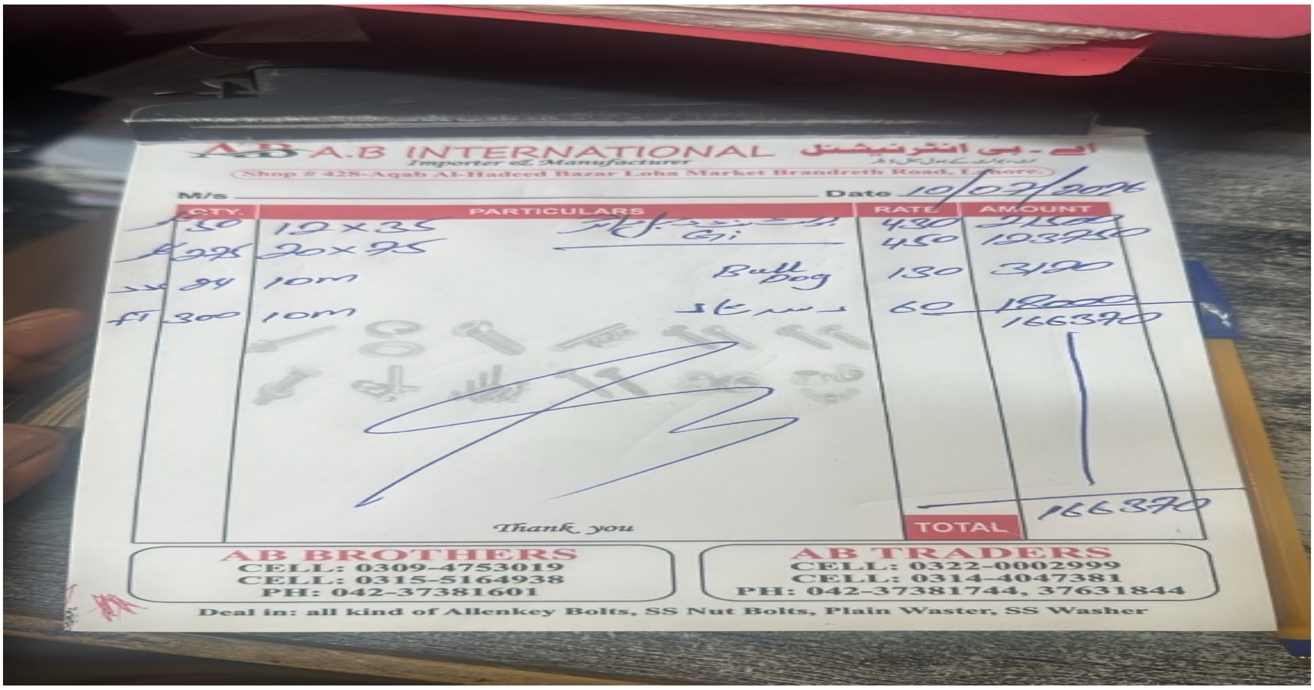
Voucher Evidence: Txn26 10Jun2026 Mazhar 80k

Voucher Evidence: Txn27 22Jun2026 Mazhar 200k

Voucher Evidence: Txn28 02Jul2026 Mazhar 100001

Voucher Evidence: Txn29 04Jul2026 Mazhar 100003

Voucher Evidence: Txn30 10Jul2026 AB International 165k



A.B INTERNATIONAL اے۔بی انٹرنیشنل

Importer & Manufacturer

Shop # 428-Aqab Al-Hadeed Bazar Loha Market Brandreth Road, Lahore.

M/s ____ Date 10/07/2026

QTY.	PARTICULARS	RATE	AMOUNT
50	12×35	430	21500
275	20×75	450	123750
24	10m Bull Dog	130	3120
300	10m	60	18000
			166370

Thank you

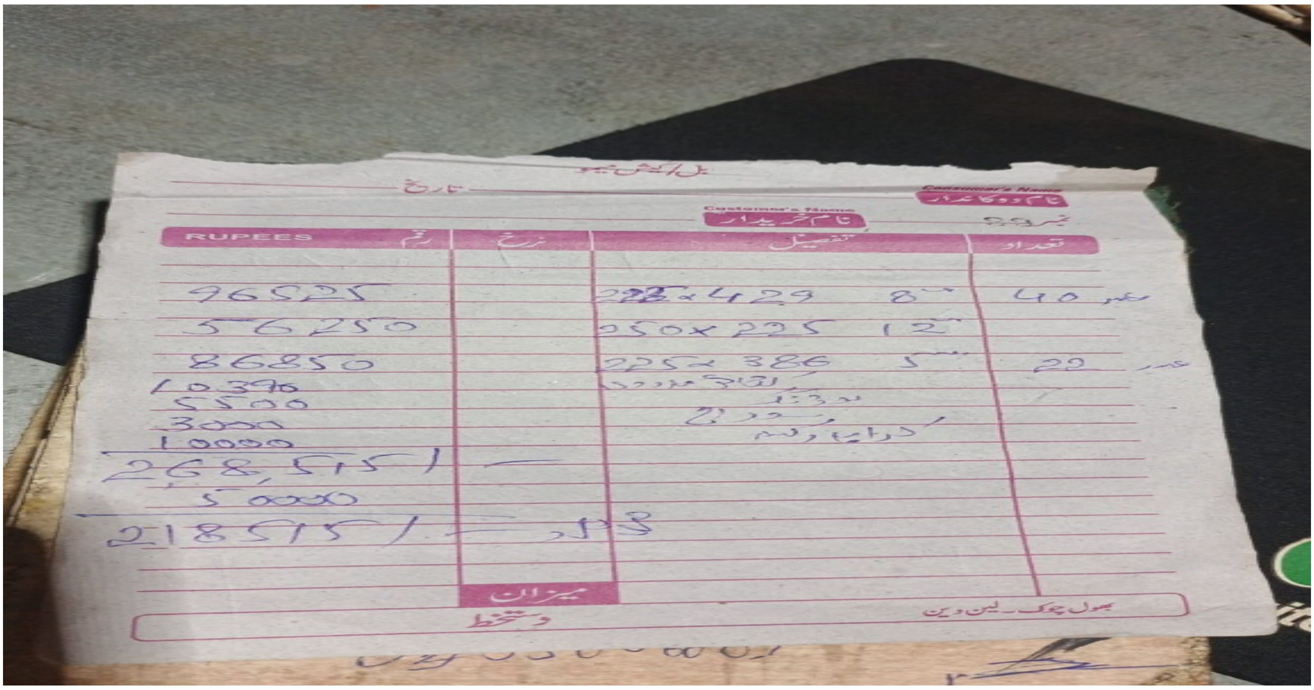
TOTAL 166370

AB BROTHERS
CELL: 0309-4753019
CELL: 0315-5164938
PH: 042-37381601

AB TRADERS
CELL: 0322-0002999
CELL: 0314-4047381
PH: 042-37381744, 37631844

Deal in: all kind of Allenkey Bolts, SS Nut Bolts, Plain Waster, SS Washer

Voucher Evidence: Txn31 10Jul2026 Plates Cutting 258k



تاریخ

Customer's Name نام خریدار

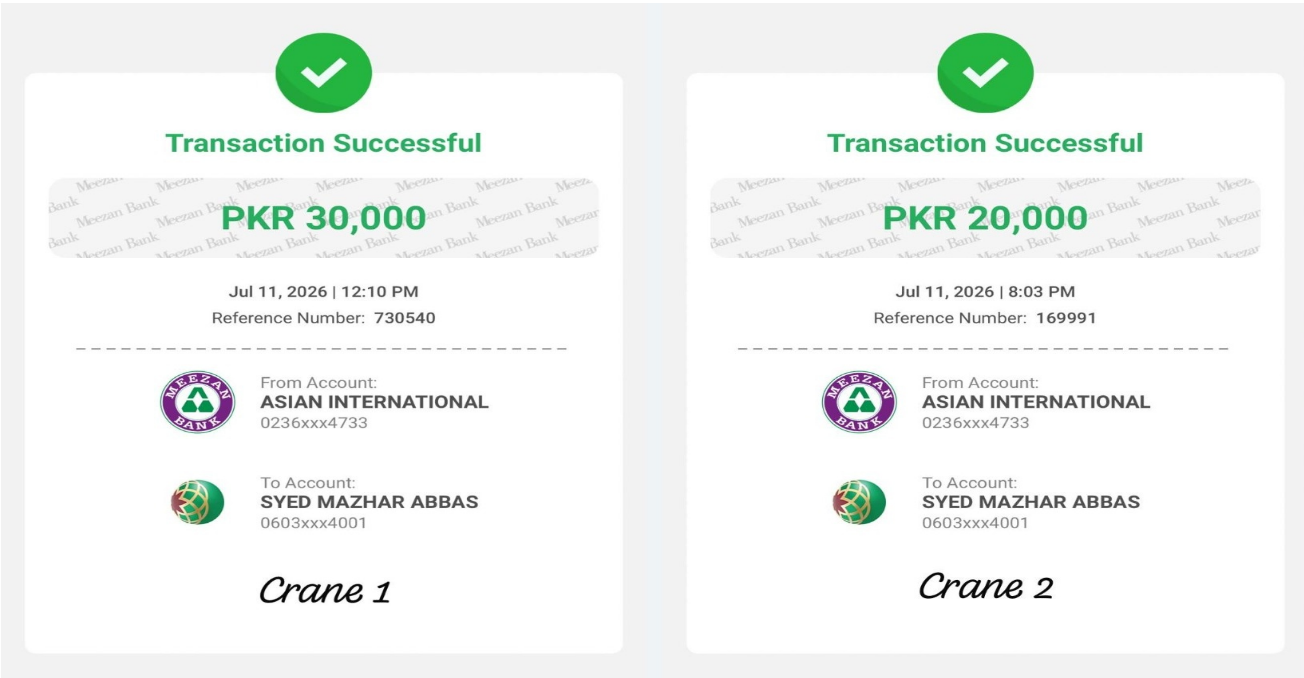
RUPEES رقم	نرخ	تفصیل	تعداد
96525		225×429 8"	40
56250		250×225 12"	
86850		225×386	22
10390			
5500			
3000			
10000			
268,515/-			
50000			
218515/-			

میزان

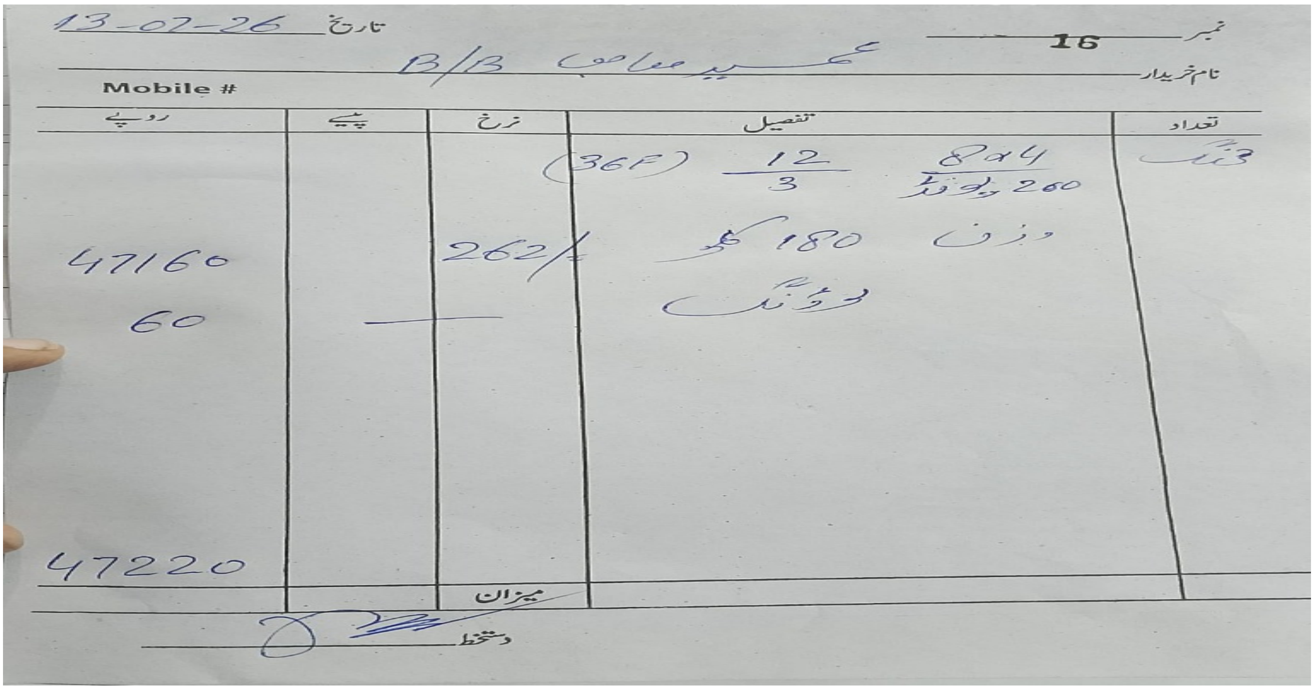
دستخط

Voucher Evidence: Txn32 10Jul2026 Carriage Mohsin 12k

Voucher Evidence: Txn33 11Jul2026 Mazhar 50k Combined



Voucher Evidence: Txn34 13Jul2026 Girder 47220



نمبر 16

تاریخ 13-07-26

نام خریدار B/B

Mobile #

روپے	پیسے	نرخ	تفصیل	تعداد
			(36F) 12/3 8x4 260	
47160		262/-	180 کلو وزن	
60				
47220		میزان		

دستخط

Voucher Evidence: Txn35 13Jul2026 Carriage SaleemCash 11k

Voucher Evidence: Txn36 29Jul2026 Mazhar 20k

Transaction Successful

PKR 20,000

Jul 29, 2026 | 8:36 AM

From Account:
ASIAN INTERNATIONAL
1151xxx7895

To Account:
SYED MAZHAR ABBAS
0603xxx4001

Reference Number (STAN): 667260
Transaction Type: 1LINK IBFT

Albarakah

Voucher Evidence: Txn36 29Jul2026 Mazhar 30k

Transaction Successful

PKR 30,000

Jul 29, 2026 | 3:02 PM

From Account:
ASIAN INTERNATIONAL
1151xxx7895

To Account:
SYED MAZHAR ABBAS
0603xxx4001

Reference Number (STAN): 253243
Transaction Type: 1LINK IBFT

Albarakh 2

Voucher Evidence: Txn36 29Jul2026 Mazhar 50k Combined

Transaction Successful

PKR 20,000

Jul 29, 2026 | 8:36 AM

From Account:
ASIAN INTERNATIONAL
1151xxx7895

To Account:
SYED MAZHAR ABBAS
0603xxx4001

Reference Number (STAN): 667260
Transaction Type: 1LINK IBFT

Albarakah

Transaction Successful

PKR 30,000

Jul 29, 2026 | 3:02 PM

From Account:
ASIAN INTERNATIONAL
1151xxx7895

To Account:
SYED MAZHAR ABBAS
0603xxx4001

Reference Number (STAN): 253243
Transaction Type: 1LINK IBFT

Albarakh 2

Voucher Evidence: Txn37 01Aug2026 Mazhar 30k

Transaction Successful

PKR 30,000

Aug 01, 2026 | 5:29 PM

From Account:
ASIAN INTERNATIONAL
1151xxx7895

To Account:
SYED MAZHAR ABBAS
0603xxx4001

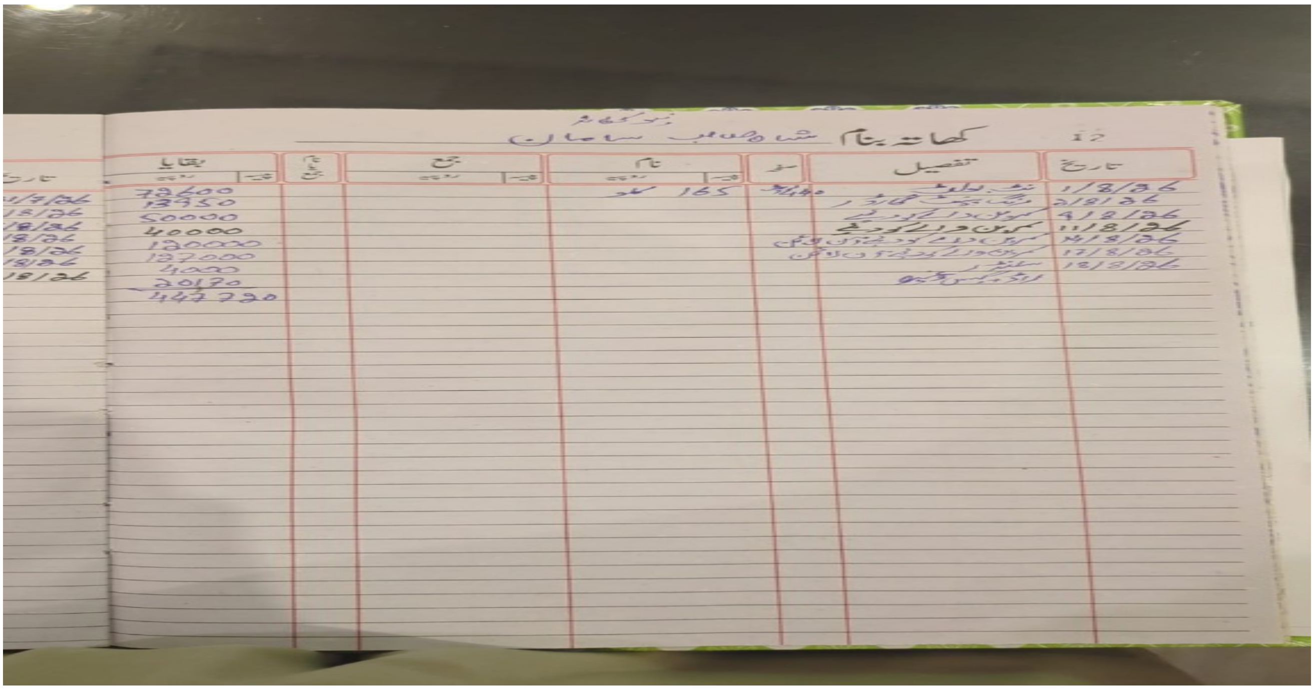
Reference Number (STAN): 264409
Transaction Type: 1LINK IBFT

Welding/fabrication 100%
completion
Mile Stone

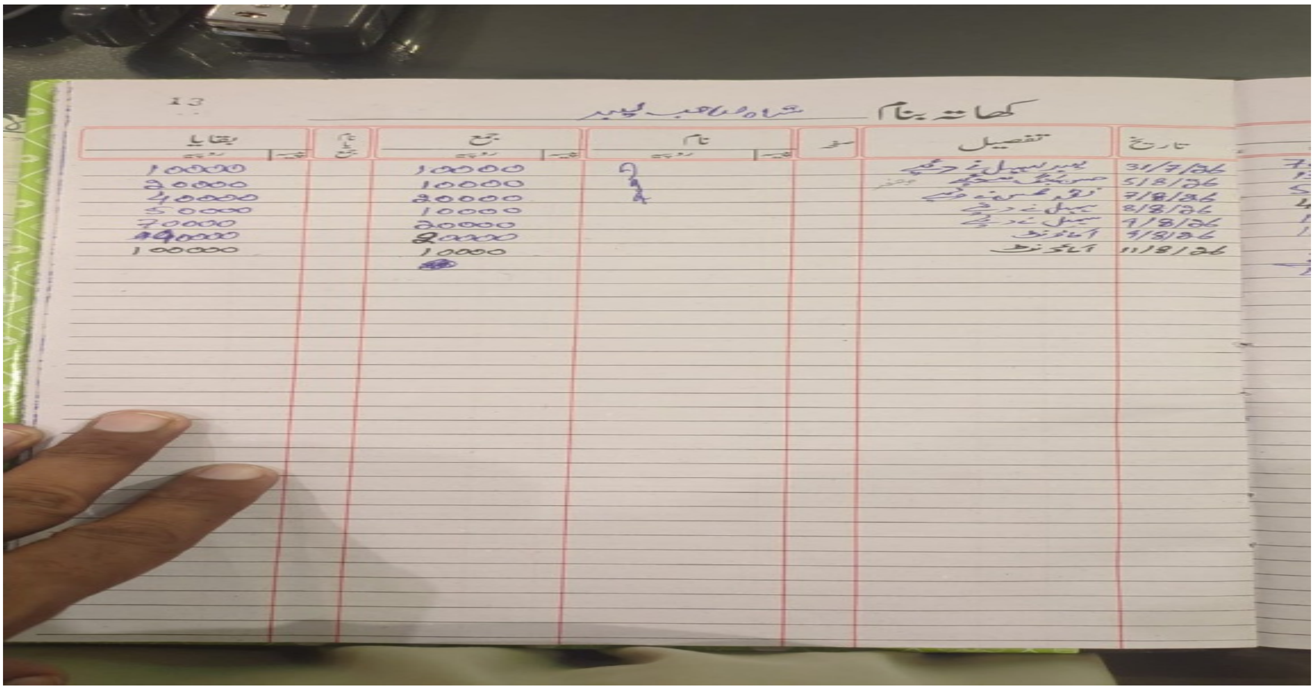
Voucher Evidence: Txn37 01Aug2026 Mazhar 50k Combined

Voucher Evidence: Txn37 31Jul2026 Mazhar 20k

Voucher Evidence: Txn38 18Aug2026 Labour Settlement 447720

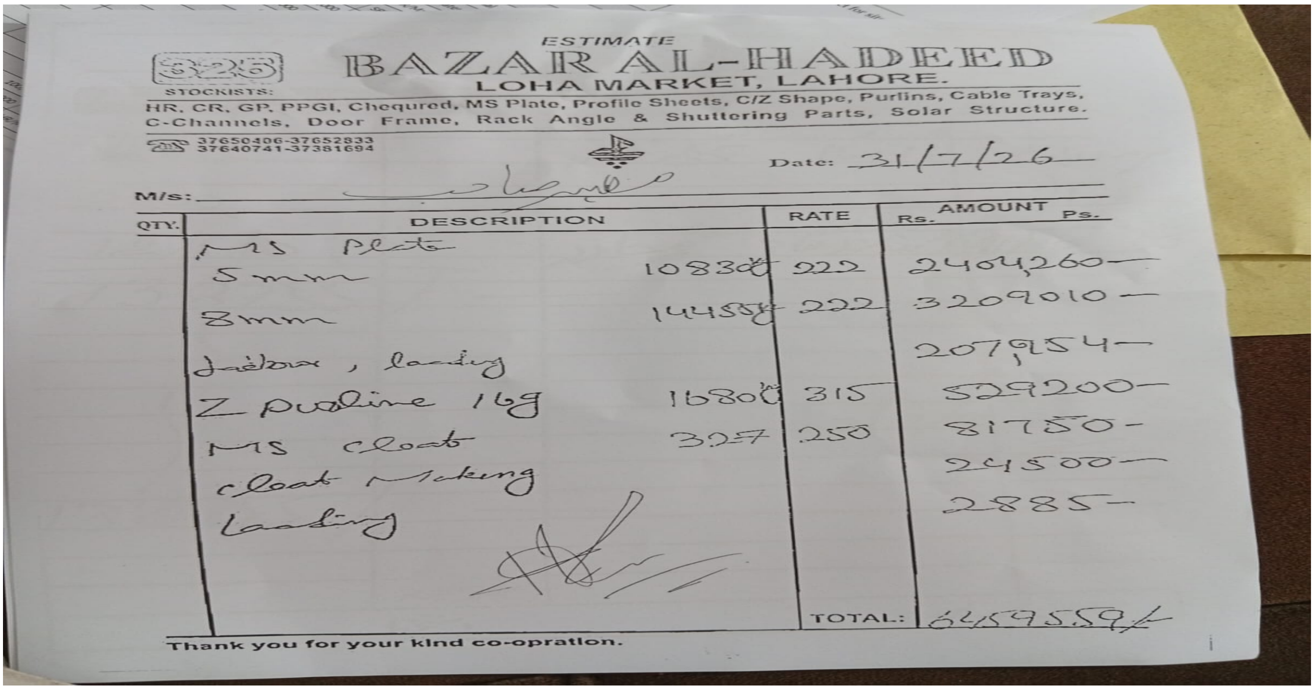


Voucher Evidence: Txn39 18Aug2026 Labour Disbursement 100k



10. Workshop Holing, Joint Fabrication & Site Bailout Slips

Mazhar / Bazar Al-Hadeed Material Settlement Voucher


ESTIMATE

BAZAR AL-HADEED

LOHA MARKET, LAHORE.

STOCKISTS:

HR, CR, GP, PPGI, Chequred, MS Plate, Profile Sheets, C/Z Shape, Purlins, Cable Trays, C-Channels, Door Frame, Rack Angle & Shuttering Parts, Solar Structure.

37650406-37652833 37640741-37381694

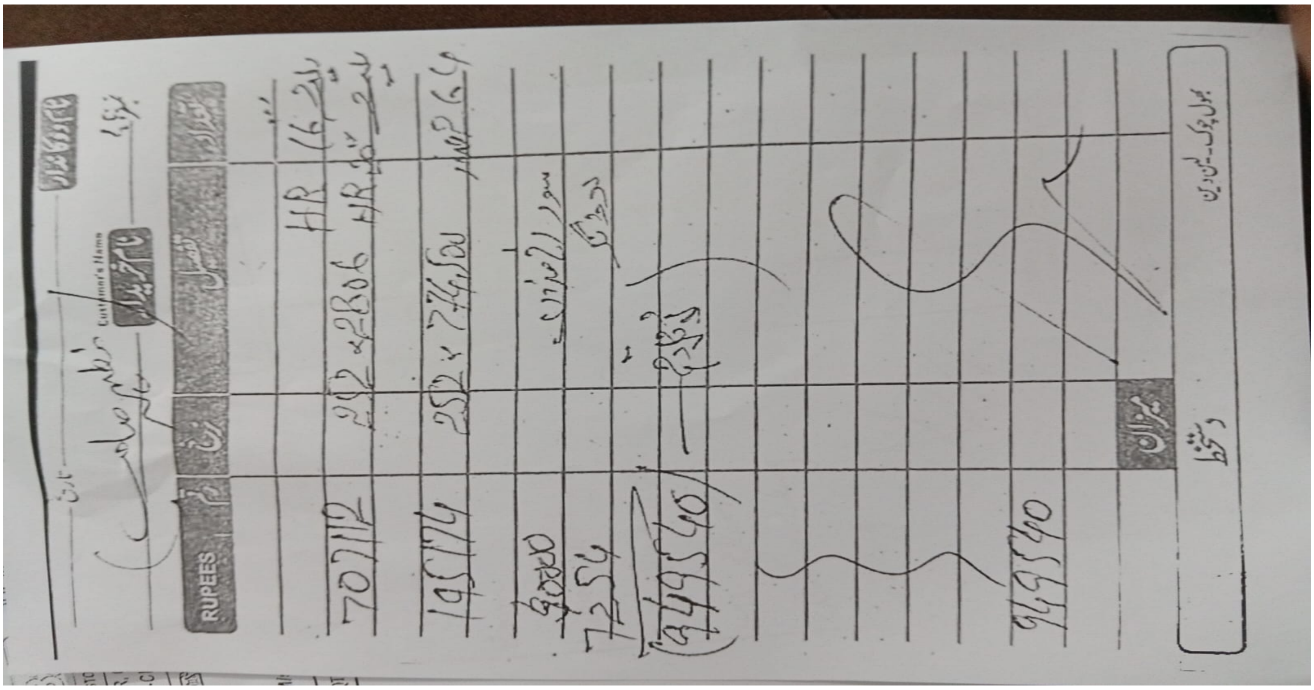
Date: 31/7/26

M/s: مظہر صاحب

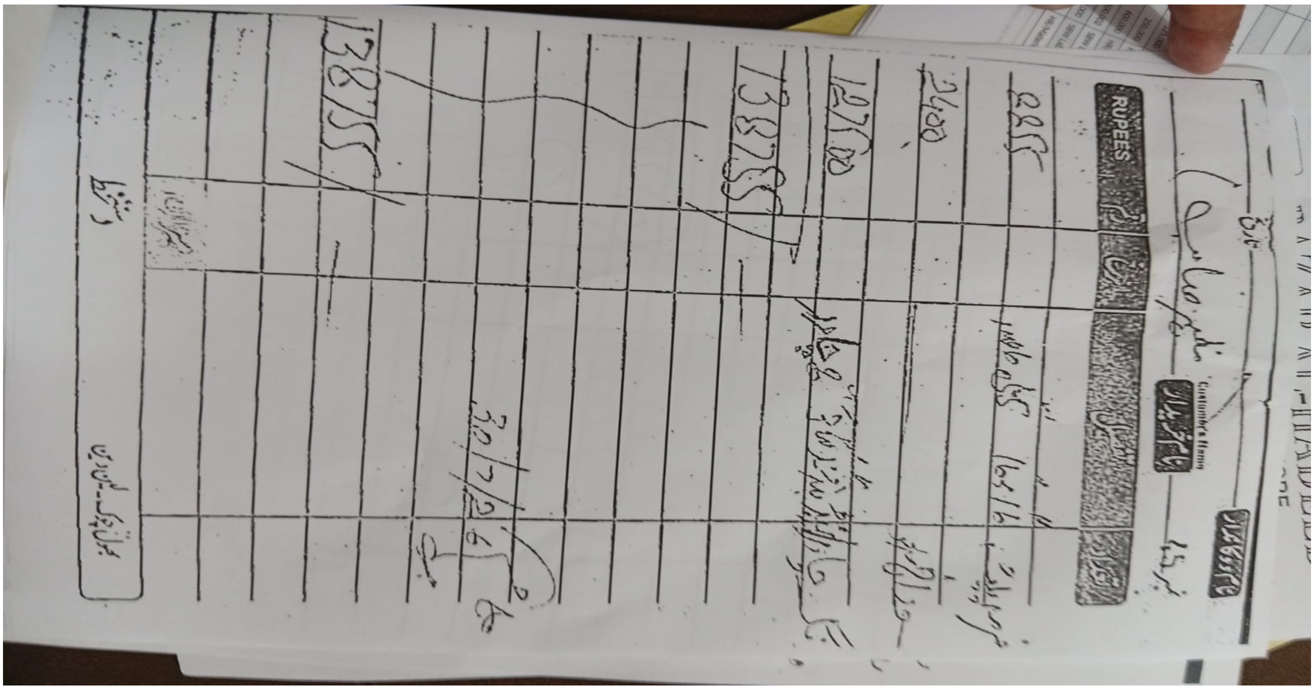
QTY.	DESCRIPTION		RATE	AMOUNT Rs. Ps.
	MS Plate			
	5mm	10830	222	2404260—
	8mm	14455	222	3209010—
	Jaktax, loading			207954—
	Z purline 16g	16800	315	5292000—
	MS cleat	327	250	81750—
	cleat making			24500—
	loading			2885—
			TOTAL:	6459559/-

Thank you for your kind co-opration.

Structural Steel Section Weight & Length Calculation Sheet



SBW Workshop Fabrication & Cutting Voucher



RUPEES

2225

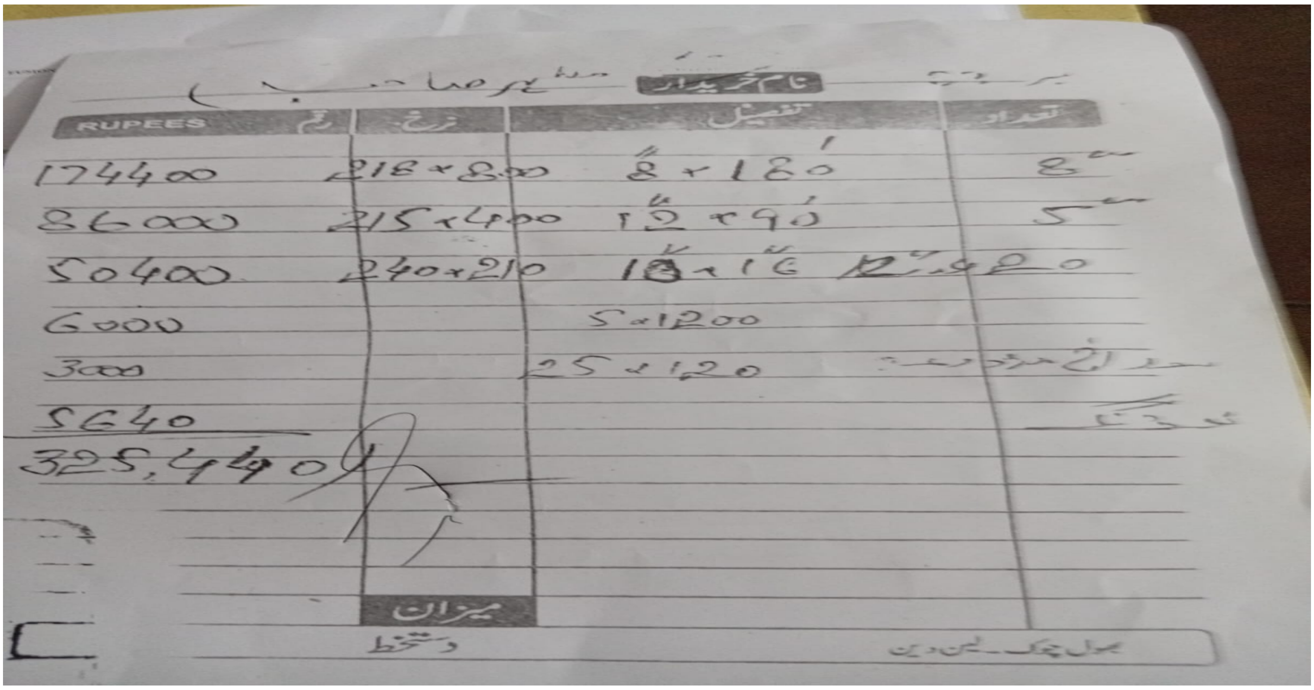
2400

12700

138725/

138725/

Machine Holing, Drilling & Gas Cutting Charges Slip



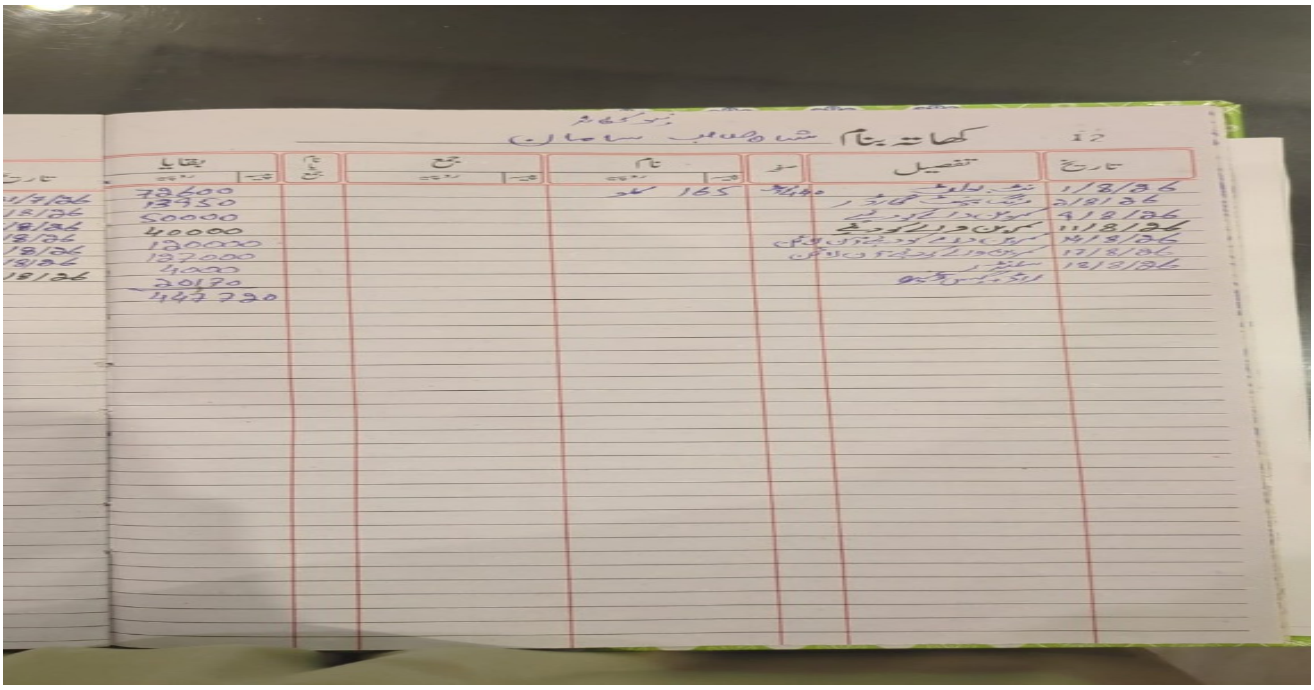
نام خریدار

RUPEES رقم	نرخ	تفصیل	تعداد
17440	218×800	8×180	8
86000	215×400	12×90	5
50400	240×210	18×16 12×20	
6000		5×1200	
3000		25×120	
5640			
325,440			

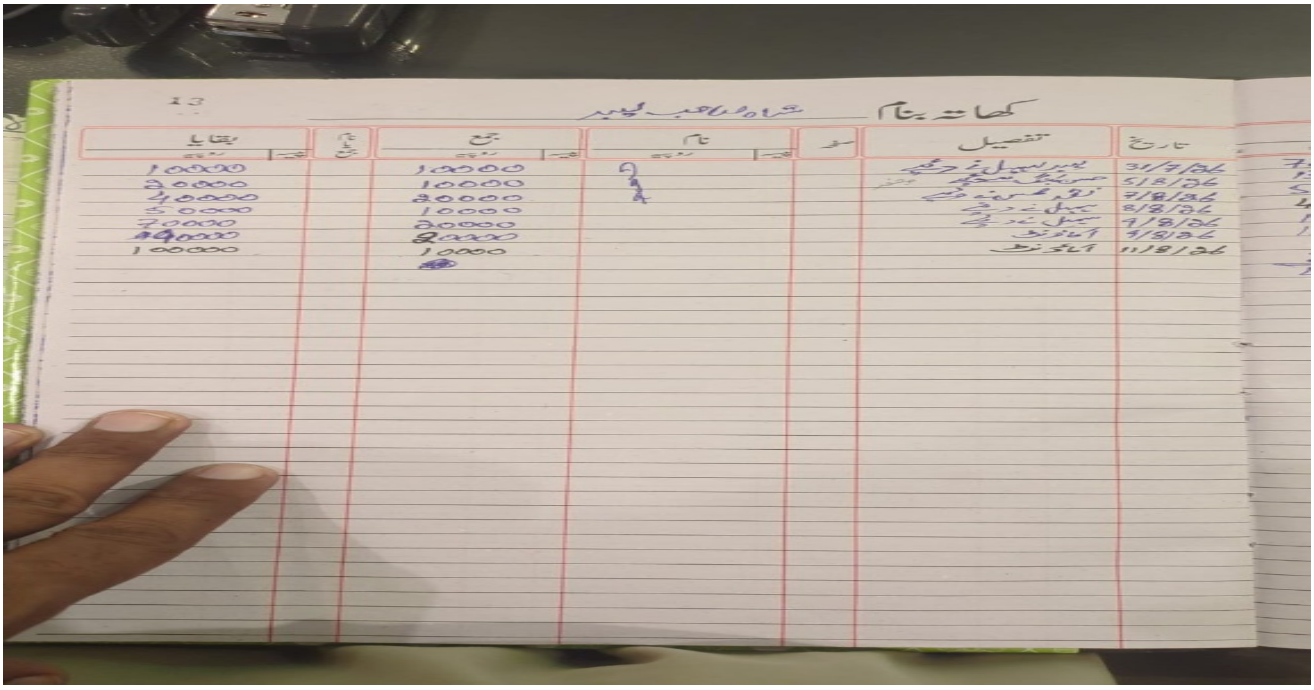
میزان

دستخط

Master Site Labour Bailout Settlement Ledger (Rs. 447,720.00)



Final Site Labour Wage Settlement (Rs. 100,000.00)



11. Audit Certification & Attestation on Solemn Oath

We hereby solemnly certify that every single invoice, weighbridge scale slip, and bank payment receipt embedded above represents actual, unedited physical site disbursements executed by Fusion Developers on behalf of Al-Barakah Events.

PREPARED & VERIFIED BY:	ATTESTED BY CO-DIRECTOR:
______________________________	______________________________
USMAN FAROOQ Director, Fusion Developers CNIC: **35202-5008060-7** • Cell: **0332-2227426** Date: **04 September 2026**	**MUHAMMAD SALEEM** Director, Fusion Developers CNIC: **35404-3745993-9** • Cell: **0301-4458185** Date: **04 September 2026**