



Lasani Builders & Developers

Chart Of Accounts

Chart Of Accounts

Date Printed : 14-Oct-2026 1:54 am

Printed By : The Techsist

Report Criteria :

Level 5

10000000000000	Assets
10100000000000	Current Asset
10101000000000	Cash
10101000100000	TP - Cash
10101000200000	TP-Petty Cash
10101000300000	Cash Sir Bashir
10101000400000	Cash Sir Farhan
10101000500000	TP-Petty Cash-Site
10102000000000	Banks
10102000100000	Bank Al Falah Ltd
10102000200000	MCB
10102000300000	Bank Alfalah Main account
10102000400000	Bank Alfalah Ac#0045001011395595
10103000000000	Accounts Receivable
10103000100000	Head Office
10103000200000	The Park
10103000200001	201
10103000200002	202
10103000200003	203
10103000200004	204
10103000200005	205
10103000200006	206
10103000200007	207
10103000200008	208
10103000200009	301
10103000200010	302
10103000200011	303
10103000200012	304
10103000200013	305
10103000200014	306
10103000200015	307
10103000200016	308
10103000200017	401
10103000200018	402
10103000200019	403
10103000200020	404
10103000200021	405
10103000200022	406
10103000200023	407
10103000200024	408
10103000200025	501
10103000200026	502
10103000200027	503
10103000200028	504
10103000200029	505
10103000200030	506
10103000200031	507
10103000200032	508
10103000200033	601
10103000200034	602



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10103000200035	603
10103000200036	604
10103000200037	605
10103000200038	606
10103000200039	607
10103000200040	608
10103000200041	701
10103000200042	702
10103000200043	703
10103000200044	704
10103000200045	705
10103000200046	706
10103000200047	707
10103000200048	708
10103000200049	801
10103000200050	802
10103000200051	803
10103000200052	804
10103000200053	805
10103000200054	806
10103000200055	807
10103000200056	808
10103000200070	2
10104000000000	Intergroup Accounts
10105000000000	Loan / Advances / Security Deposits
10105000100000	Security Deposits
10105000200000	Staff Loans / Advances
10105000300000	Advances to suppliers
10105000400000	Advances to Contractor
10106000000000	Inventory
10106000100000	Land Purchase
10107000000000	Other Receivables
10107000100000	Loan to Others
10107000200000	Badar Associates / Consutruction_Adv
10108000000000	Advance To Contractor
10108000100000	Akhter Chohan Contract Advances
10109000000000	Advance To Supplier
10109000100000	Riaz Shaikh Cement & Steel Adv
10200000000000	Fixed Assets
10201000000000	Land Purchases
10202000000000	Office Equipment
10203000000000	Vehicles
10204000000000	Plant & Machinery
10204000100000	Solar & Equipments
20000000000000	Liabilities
20100000000000	A/C Payable
20101000000000	Other Payables
20101000100000	Token
20200000000000	Other Payables
20201000000000	Loan From Others
30000000000000	Equity

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30100000000000	Partner's Account
30101000000000	Partner 1
30102000000000	Partner 2
40000000000000	Revenue
40100000000000	Sales
40101000000000	Head Office
40102000000000	The Park
40200000000000	MISC Income
40201000000000	Transfer Fee Charges
40202000000000	Cancellation Charges
40203000000000	Other Income
50000000000000	Expense
50100000000000	Purchases
50101000000000	Material Purchase
50101000100000	Cement Purchase
50101000200000	Sand, Rohri, Crush
50101000300000	Soil
50101000400000	Bricks
50101000500000	Paver Bricks
50101000600000	Steel Purchase
50101000700000	Curing Pipe
50101000800000	Waari Sand
50101000900000	Other Purchases
50101001000000	Hardware & Tools Expense
50101001100000	Electric Items
50101001200000	Miscellaneous Purchase @ Office
50101001300000	Sanitary Material
50101001300001	Site - Sanitary Material
50101001300002	Sanitary Material @ office
50101001300003	Sanitary Material @ Booking Office
50101001400000	Paint Material
50101001400001	Office - Paint Material
50101001400002	Site - Paint Material
50101001500000	Binding Wire
50101001600000	Door & Glass Work
50101001700000	Asif - Manufacturing M.S P.V.C Piping System
50102000000000	Work Done Ledger
50102000100000	Contractor Work Done
50102000100001	D-Watering Expense
50102000100002	Al Ghazi Civil & Pipe Works
50103000000000	Electric Items
50200000000000	Operating Expenses
50201000000000	Salaries and Wages
50201000100000	Employees Salary
50201000200000	Employees Bonuses
50201000300000	Staff Medical Allownce
50202000000000	Internet Access & Services
50202000100000	Internet Expense
50202000200000	Office-Internet Expense
50202000300000	Site - Internet Expense
50203000000000	Travel & Domestic
50203000100000	Conveyance & Transportation
50204000000000	Site Labour Charges

50205000000000	Techsist Software
50206000000000	CMFS Software
50207000000000	Water Expenses
50207000100000	Site - Water Expense
50207000200000	Office - Water Expenses
50208000000000	Miscellaneous Expense
50208000100000	Miscellaneous Expense @ Office
50208000200000	Miscellaneous Expense @ Site
50208000300000	Medical Expense
50209000000000	Advertising
50209000100000	Advertisement Expense
50210000000000	Entertainment Expenses
50210000100000	Entertainment Expenses @ Site
50210000200000	Entertainment Expense @ Office
50211000000000	Stationary Expense
50211000100000	Site - Stationary Expense
50211000200000	Office_Stationary Expense
50212000000000	Supplies Expense
50212000100000	Office-Cleaning Expenses
50212000200000	Site - Cleaning Expense
50212000300000	Computer Suplies
50212000300001	Computer & Printer Expense
50213000000000	Cleaning Supplies
50213000100000	Office-Cleaning Expenses
50213000200000	Site - Cleaning Expense
50214000000000	c
50215000000000	Greenray Expense
50215000100000	Nursery Expense
50216000000000	Repair & Maintenance
50217000000000	Security & CCTV Expense
50218000000000	Suplies Expense
50219000000000	Sadqa/Charity
50220000000000	Facilitation Charges
50300000000000	Site Overheads
50302000000000	Water Tanker
50303000000000	Bouring Expense
50304000000000	Work Done Ledger
50304000100000	Badar Associates / Consutruction W/D
50400000000000	Permission/ Commission/ Brokerage
50401000000000	Permission/ Commission
50402000000000	Brokerage
50403000000000	Compensation Account
50500000000000	Government Fees & Taxes
50501000000000	Govt Fees / Tax / Stamps
50501000100000	Rregistry & Taxes
50501000200000	Govt Fees
50502000000000	Advocate/Proffessionals Fees.