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Transaction Date: 04/03/2020 Voucher No: RV-0320-12

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310- 5 2,583	0	Cheque no. 6584912 Received from The Citizen Foundataion against invoice no. Cinv-0120-101
2	10010051	Advance Tax Deducted (CSS)	2,478	0	Cheque no. 6584912 Received from The Citizen Foundataion against invoice no. Cinv-0120-101
3	100100122	The Citizen Foundation	0	55,061	Cheque no. 6584912 Received from The Citizen Foundataion against invoice no. Cinv-0120-101
		TOTAL:	55,061	55,061	

Prepared By: Mubeen Tahir Approved By: **Approved** Paid To: