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Transaction Date: 04/05/2021 Voucher No: RV-0521-27

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-0314,380	0	Receive Cheque no. Chq. from The Citizen Foundation against CSaS-0321-11, invo
2	10010051	Advance Tax Deducted (CSS)	1,620	0	Receive Cheque no. Chq. from The Citizen Foundation against CSaS-0321-11, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from The Citizen Foundation against CSaS-0321-11, invo
4	100100122	The Citizen Foundation	0	36,000	Receive Cheque no. Chq. from The Citizen Foundation against CSaS-0321-11, invo
TOTAL:			36,000	36,000	

Prepared By: Approved By: Paid To: Maha Waris Khan In Progress