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Receipt Voucher

Transaction Date: 15/06/2020 Voucher No: RV-0620-18

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-011,014	0	Receive Cheque no. Chq. 18867847 from College of Physician & Surgeion against invoice no. Cinv-0620-01
2	10010051	Advance Tax Deducted (CSS)	518	0	Receive Cheque no. Chq. 18867847 from College of Physician & Surgeion against invoice no. Cinv-0620-01
3	100100176	College of Physicians and Surgeons Pakistan	0	11,532	Receive Cheque no. Chq. 18867847 from College of Physician & Surgeion against invoice no. Cinv-0620-01
		TOTAL:	11,532	11,532	

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