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Transaction Date: 18/09/2020 Voucher No: RV-0920-25

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from The Citizen Foundation against CSaS-0220-20, invo
2	100100122	The Citizen Foundation	0	62,750	Receive Cheque no. Chq. from The Citizen Foundation against CSaS-0220-20, invo
3	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-059,926	0	Receive Cheque no. Chq. from The Citizen Foundation against CSaS-0220-20, invo
4	10010051	Advance Tax Deducted (CSS)	2,824	0	Receive Cheque no. Chq. from The Citizen Foundation against CSaS-0220-20, invo
TOTAL:			62,750	62,750	

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