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was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date: 03/12/2020 Voucher No: RV-1220-14

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310- 01 9,100	0	Receive Cheque no. Chq. from The Citizen Foundation against CSaS-1120-17, invo
2	10010051	Advance Tax Deducted (CSS)	900	0	Receive Cheque no. Chq. from The Citizen Foundation against CSaS-1120-17, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from The Citizen Foundation against CSaS-1120-17, invo
4	100100122	The Citizen Foundation	0	20,000	Receive Cheque no. Chq. from The Citizen Foundation against CSaS-1120-17, invo
TOTAL:			20,000	20,000	

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