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Transaction Date: 09/02/2021 Voucher No: RV-0221-22

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	84,995	0	Receive Cheque no. Chq. from The Aga Khan Hospital and Medical College Foundation against TCSAS-1120-6, invo
2	10010054	Advance Tax Deducted (Tcss)	4,005	0	Receive Cheque no. Chq. from The Aga Khan Hospital and Medical College Foundation against TCSAS-1120-6, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from The Aga Khan Hospital and Medical College Foundation against TCSAS-1120-6, invo
4	100100184	The Aga Khan Hospital and Medical College Fou	ndation 0	89,000	Receive Cheque no. Chq. from The Aga Khan Hospital and Medical College Foundation against TCSAS-1120-6, invo
		TOTAL:	89,000	89,000	

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