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Receipt Voucher

Transaction Date: 30/12/2020 Voucher No: RV-1220-50

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	51,283	0	Receive Cheque no. Chq. from The Aga Khan Hospital and Medical College Foundation against TCSAS-1120-36, invo
2	10010054	Advance Tax Deducted (Tcss)	2,417	0	Receive Cheque no. Chq. from The Aga Khan Hospital and Medical College Foundation against TCSAS-1120-36, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from The Aga Khan Hospital and Medical College Foundation against TCSAS-1120-36, invo
4	100100184	The Aga Khan Hospital and Medical College Fou	ndation 0	53,700	Receive Cheque no. Chq. from The Aga Khan Hospital and Medical College Foundation against TCSAS-1120-36, invo
TOTAL:			53,700	53,700	

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