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Receipt Voucher

Transaction Date: 03/12/2021 Voucher No: RV-1221-7

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	70,800	0	Receive Cheque no. Chq. from The Aga Khan Hospital and Medical College Foundation against TCSAS-1121-4, invo
2	10010054	Advance Tax Deducted (Tcss)	0	0	Receive Cheque no. Chq. from The Aga Khan Hospital and Medical College Foundation against TCSAS-1121-4, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from The Aga Khan Hospital and Medical College Foundation against TCSAS-1121-4, invo
4	100100184	The Aga Khan Hospital and Medical College Fou	ndation 0	70,800	Receive Cheque no. Chq. from The Aga Khan Hospital and Medical College Foundation against TCSAS-1121-4, invo
TOTAL:			70,800	70,800	

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