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Receipt Voucher

Transaction Date: 17/11/2023 Voucher No: RV-1123-38

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|-----------|--|-------------|--------|---|
| | | | | | Receive Cheque no. Chq. No. 75527258 from College of Physicians |
| 1 | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000 | 310-015,764 | 0 | and Surgeons Pakistan against CSaS-1023-43,CSaS-1023-44, invo |
| | | | | | Receive Cheque no. Chq. No. 75527258 from College of Physicians |
| 2 | 10010051 | Advance Tax Deducted (CSS) | 336 | 0 | and Surgeons Pakistan against CSaS-1023-43,CSaS-1023-44, invo |
| | | | | | Receive Cheque no. Chq. No. 75527258 from College of Physicians |
| 3 | 50010021 | Unregistered GST Expenses (Css) | 0 | 0 | and Surgeons Pakistan against CSaS-1023-43,CSaS-1023-44, invo |
| | | | | | Receive Cheque no. Chq. No. 75527258 from College of Physicians |
| 4 | 100100176 | College of Physicians and Surgeons Pakistan | 0 | 6,100 | and Surgeons Pakistan against CSaS-1023-43,CSaS-1023-44, invo |
| | | TOTAL: | 6,100 | 6,100 | |

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