

Mumtaz Welfare Foundation

Journal Voucher

Voucher # BB2409-0036

Voucher No. : BB2409-0036

Voucher Date : 01-Sep-2024

Sr. No.	Code	Account Title / Descriptions	Debit	Credit
1	401003	<u>Revenue - Food & water fund</u>	-	10,000.00
	Company :	Muhammad Iqbal		
	Project :	RASHAN		
		2000 - Received from Muhammad Iqbal for Rashan		
2	102001	<u>Bank - JS Bank</u>	10,000.00	-
	Company :	Muhammad Iqbal		
	Project :	RASHAN		
		2000 - Received from Muhammad Iqbal for Rashan		
			10,000.00	10,000.00

Prepared by

Checked by

Approved by