

## Mumtaz Welfare Foundation

### Bank Voucher

Voucher # CB-000298

Voucher No. : CB-000298

Voucher Date : 01-Nov-2024

Sr. No.	Code	Account Title / Descriptions	Debit	Credit
1	401009	<b><u>Revenue - Sadqa</u></b>	-	5,000.00
		Company : Yaseen & Family		
		Project : سستی روٹی - Sasti Roti		
		2150 - Received from Yaseen & Family For Sasti Roti		
2	101001	<b><u>Cash in Hand</u></b>	5,000.00	-
		Company : Yaseen & Family		
		Project : سستی روٹی - Sasti Roti		
		2150 - Received from Yaseen & Family For Sasti Roti		
			<b>5,000.00</b>	<b>5,000.00</b>

Prepared by

Checked by

Approved by