

Mumtaz Welfare Foundation

Bank Voucher

Voucher No. : BB2411-0001

Voucher # BB2411-0001

Voucher Date : 01-Nov-2024

Sr. No.	Code	Account Title / Descriptions	Debit	Credit
1	401009	Revenue - Sadqa	-	2,000.00
	Company :	Arsalan		
	Project :	SADAQAT		
		2258 - Received from Arsalan for Sadqa		
2	102001	Bank - JS Bank	2,000.00	-
	Company :	Arsalan		
	Project :	SADAQAT		
		2258 - Received from Arsalan for Sadqa		
		TOTAL	2,000.00	2,000.00

Prepared by

Checked by

Approved by