



Prativa Samaj Kalyan Sangstha (PSKS)

(A Non-profit National Voluntary Organization)
Dhaka, Bangladesh.

REG-NO

NGO AB-1006/96
DYD-89/94
DSW-02741/92

DEBIT VOUCHER

Name of Project : IWASP Project - Sonne Tut'l

Date : 05.07.10

Cheque No : Cash

Total Amount : 2500/-

Voucher No : 14

Particulars	Head of Accounts	Head No	Amount (BDT)
Being the amount paid to Doll & Toy making Inst. for June' 2010	Dress Making	-	2,500/-
	Inst. Salary		
Total Tk:			= 2,500/-

(In word: Two thousand five hundred only)

Received by:

Prepared by:

Checked by:

Approved by:

Received by: Mrs. Taheda Begum





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REG NO
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DYD-89/94
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DEBIT VOUCHER

Name of Project : IWASP-Project - SONNE Int'l

Date : 02.08.2010

Cheque No : Cash -

Total Amount : 2500/-

Voucher No : 19

Particulars	Head of Accounts	Head No	Amount (BDT)
Being the amount paid to Doll & Toy making Instructors for the month of July 2010 -	Dress making	-	2,500/-
	Instr. Salary		
Total Tk:			2,500/-

Two thousand five hundred only



Received by:

Prepared by:

Checked by:

Approved by:

Name : Mrs. Taheda Begum

