<드림스드림 47호 학교 짓기 결산서류>

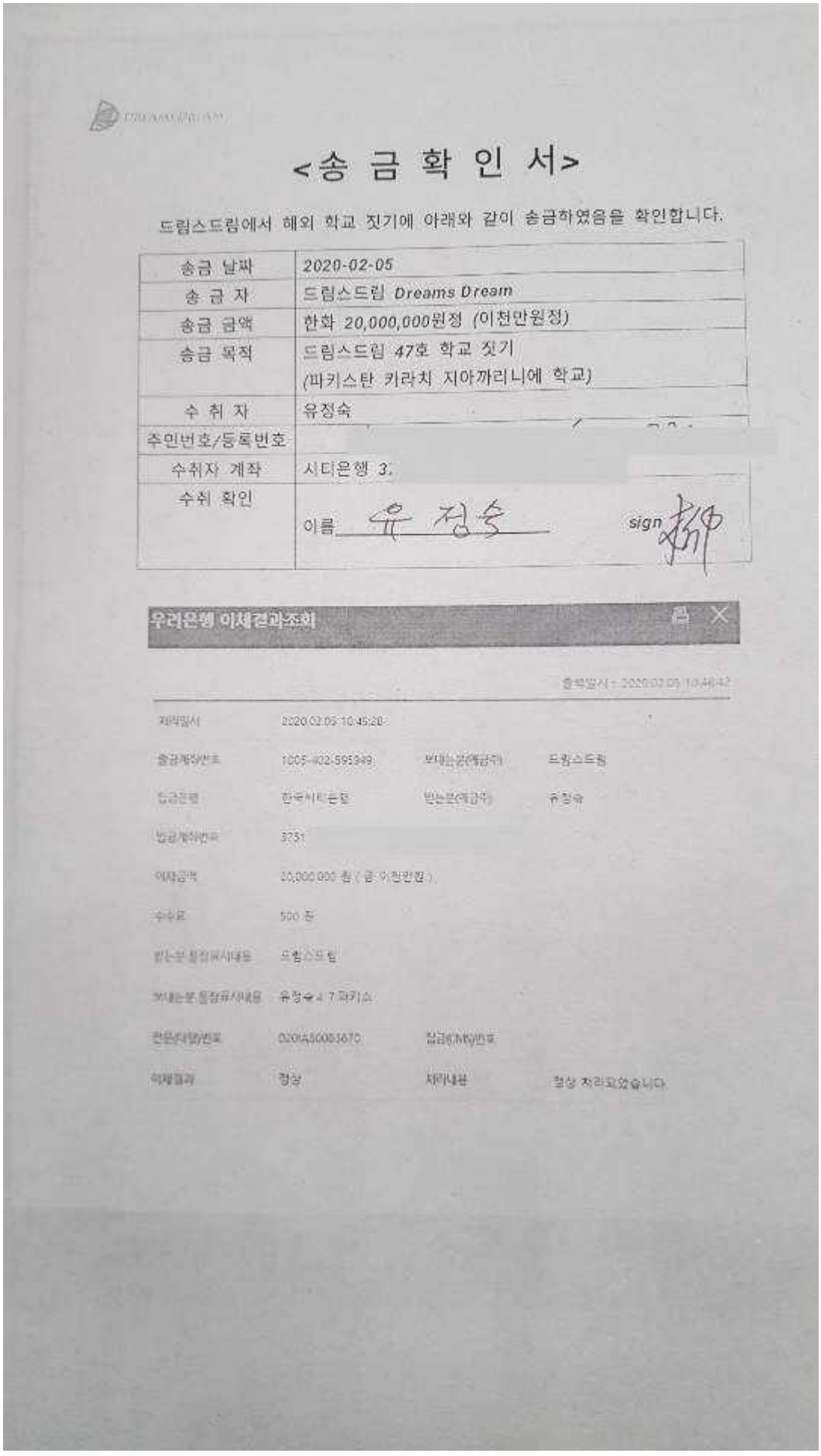
학교명	드림스드림 47호 파키스탄 카라치 지아까로니에 학교	학교 짓기 현지 책임자	유정숙
지원예산	한화 2천만원	비고	
후원금 송금일	2020.02.05	학교 완공	2024.05
후원금 모금기간	2020.02.05		
후 원 자			
유부흥			

DREAMS DREAM

1. 송금 관련 서류

DREAMS DREAM

<송 금 확 인 서>



드림스드림에서 해외 학교 짓기에 아래와 같이 송금하였음을 확인합니다.

송금 날짜	2020-02-05
송 금 자	드림스드림 Dreams Dream
송금 금액	한화 20,000,000원정 (이천만원정)
송금 목적	드림스드림 47호 학교 짓기 (파키스탄 카라치 지아까리니에 학교)
수 취 자	유정숙
주민번호/등록번호	[redacted]
수취자 계좌	시티은행 3[redacted]
수취 확인	이름 유 정숙 sign

우리은행 이체결과조회

출력일시 : 2020.02.05 10:46:42

처리일시	2020.02.05 10:45:20		
출금계좌번호	1005-402-595949	보내는분(예금주)	드림스드림
입금은행	한국시티은행	받는분(예금주)	유정숙
입금계좌번호	3751		
이체금액	20,000,000 원 (금 이천만원)		
수수료	500 원		
받는분 통장표시내용	드림스드림		
보내는분 통장표시내용	유정숙 4 7 파키스		
전문(대행)번호	020IA50083670	집금(CMS)번호	
이체결과	정상	처리내용	정상 처리되었습니다

12:11

m.stock.naver.com/

증권 | 환율 MY

AD
삼성가전 MEGA SALE
삼성 디지털프라자 부산 4대 매장 혜택
MEGA SALE

파키스탄 PKR

하나은행 | 신한은행

6.28 KRW

▲0.06 +0.96%

09.29. 16:07 ● 실시간

하나은행 고시회차 594회

도움말

환율계산기

파키스탄 PKR

796,178.34

79만6,178.34 루피

대한민국 KRW

5,000,000

500만 원

10:46

m.stock.naver.com/

증권 | 환율 MY

AD
Jordan Delta 3
걸음마다 더해지는 최상의 쿠셔닝

파키스탄 PKR

하나은행 | 신한은행

6.28 KRW

▲0.10 +1.62%

09.30. 14:45 ● 실시간

하나은행 고시회차 623회

도움말

환율계산기

파키스탄 PKR

1,592,356.69

159만2,356.69 루피

대한민국 KRW

10,000,000

1,000만 원

10:46

m.stock.naver.com/r

증권 | 환율 MY

AD
언제 어디서든 카트한판
카트라이더 러쉬플러스

파키스탄 PKR

하나은행 | 신한은행

5.95 KRW

▲0.13 +2.23%

08.10. 10:44 ● 실시간

하나은행 고시회차 206회

도움말

환율 계산기

대한민국 KRW

5,000,000

500만 원

파키스탄 PKR

840,336.13

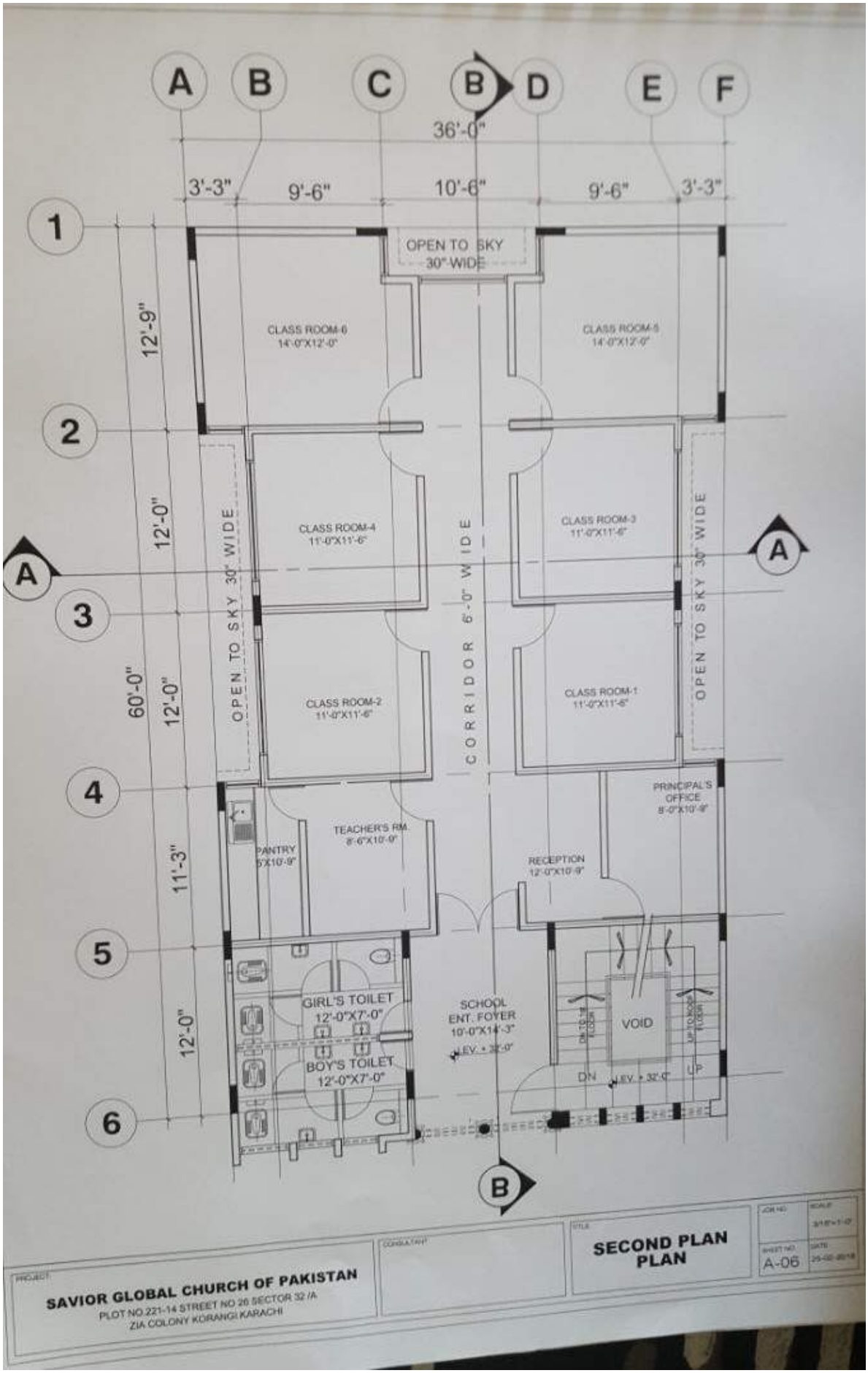
84만336.13 루피

1일 1개월 3개월 1년 3년 5년 10년

6.00

5.96

2.학교 설계도


A
B
C
B
D
E
F
36'-0"
3'-3"
9'-6"
10'-6"
9'-6"
3'-3"
1
2
3
4
5
6
A
A
B
OPEN TO SKY
30" WIDE
CLASS ROOM-6
14'-0"X12'-0"
CLASS ROOM-5
14'-0"X12'-0"
CLASS ROOM-4
11'-0"X11'-6"
CLASS ROOM-3
11'-0"X11'-6"
CLASS ROOM-2
11'-0"X11'-6"
CLASS ROOM-1
11'-0"X11'-6"
CORRIDOR 6'-0" WIDE
OPEN TO SKY 30" WIDE
OPEN TO SKY 30" WIDE
PRINCIPAL'S OFFICE
8'-0"X10'-9"
TEACHER'S RM.
8'-6"X10'-0"
PANTRY
5'X10'-9"
RECEPTION
12'-0"X10'-9"
GIRL'S TOILET
12'-0"X7'-0"
BOY'S TOILET
12'-0"X7'-0"
SCHOOL
ENT. FOYER
10'-0"X14'-3"
VOID
DN
UP TO ROOF FLOOR
12'-9"
12'-0"
12'-0"
11'-3"
12'-0"
60'-0"
PROJECT
SAVIOR GLOBAL CHURCH OF PAKISTAN
PLOT NO.221-14 STREET NO 26 SECTOR 32 /A
ZIA COLONY KORANGI KARACHI
CONSULTANT
TITLE
SECOND PLAN
PLAN
JOB NO
SCALE
SHEET NO
A-06
DATE

3.결산서

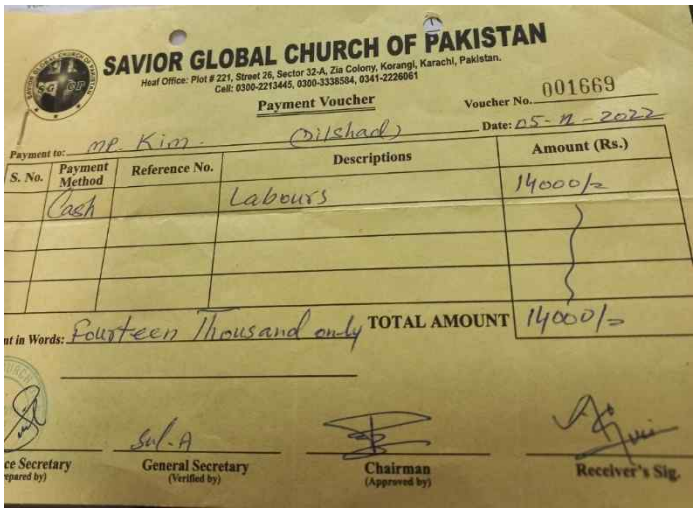
(Construction Work ZIA COLONY SCHOOL)

Month of October 2022

Serial No.	Date	Description	Voucher No	Amount
1	10-Oct-22	Blcok (Advance)	1	150,000
2	11-Oct-22	Sand	2	22,000
3	13-Oct-22	Sand	3	22,000
4	14-Oct-22	Cement	4	30,000
5	15-Oct-22	Sand	5	22,000
6	16-Oct-22	Cement	6	20,000
7	11-Oct-22	Kaka Mason Labour Payment	7	20,000
8	13-Oct-22	Kaka Mason Labour Payment	8	20,000
9	14-Oct-22	Kaka Mason Labour Payment	9	52,000
11	15-Oct-22	Kaka Mason Labour Payment	10	10,000
12	15-Oct-22	Ashgher Layout	11	30,000
13	15-Oct-22	Ashgher Wall Filling	12	30,000
14	17-Oct-22	Steal	13	337,500
15	18-Oct-22	Advance Payment to Labour	14	10,000
16	18-Oct-22	Kaka Mason Labour Payment	15	10,000
17	19-Oct-22	Atif (Wall Shuttering)	16	40,000
18	20-Oct-22	Steal	17	23,625
19	20-Oct-22	Shifting Block Labour	18	5,000
20	20-Oct-22	Steal Fixer	19	50,000
21	21-Oct-22	Atif (Wall Shuttering)	20	50,000
22	22-Oct-22	Pranch Labour (Jaffer)	21	6,000
23	22-Oct-22	Crush	22	24,000
24	23-Oct-22	Sand (Mix)	23	22,000
25	23-Oct-22	Cement Bags	24	36,000
26	23-Oct-22	Steal Fixer (Column Fixed)	25	45,000
27	24-Oct-22	Sand (Mix)	26	22,000
28	28-Oct-22	Block (Balance)	27	56,000
29	29-Oct-22	Loading Labour	28	50,000
30	2-Nov-22	Atif (Wall Shuttering)	29	50,000
31	2-Nov-22	Cement Bags	30	20,600
32	4-Nov-22	Steal	31	1,125,000
33	6-Nov-22	Shetring Labour	32	50,000

34	10-Nov-22	Cement Bags 20	33	20,600
35	10-Nov-22	Sand (Mix)	34	10,000
36	11-Nov-22	Stair filling	35	12,000
37	11-Nov-22	Shetring Labour	36	25,000
38	16-Nov-22	Electric work	37	50,000
39	17-Nov-22	200 Kg Steal	38	45,000
40	17-Nov-22	Shetring Labour	39	50,000
41	21-Nov-22	Cement,Wair	40	15,000
42	24-Nov-22	Paip,L-bow,etc	41	10,640
43	24-Nov-22	Light,Band	42	7,460
44	25-Nov-22	Paip,sokit	43	3,060
45	26-Nov-22	Steel Fixer	44	40,000
46	28-Nov-22	Mix Sand (13)Dumper Truck	45	143,000
47	28-Nov-22	Crush (7) Dumper Truck	46	84,000
48	28-Nov-22	Roof Filling	47	36,500
49	28-Nov-22	(300)Bag Cement	48	309,000
50	30-Nov-22	Labour Payment	49	5,700
51	30-Nov-22	Biryani for labour	50	13,000
52	5-Dec-22	Labour Payment	51	14,000
		Total Amount		**3,354,685**

4.영수증



SAVIOR GLOBAL CHURCH OF PAKISTAN
Heaf Office: Plot # 221, Street 26, Sector 32-A, Zia Colony, Korangi, Karachi, Pakistan.
Cell: 0300-2213445, 0300-3338584, 0341-2226061

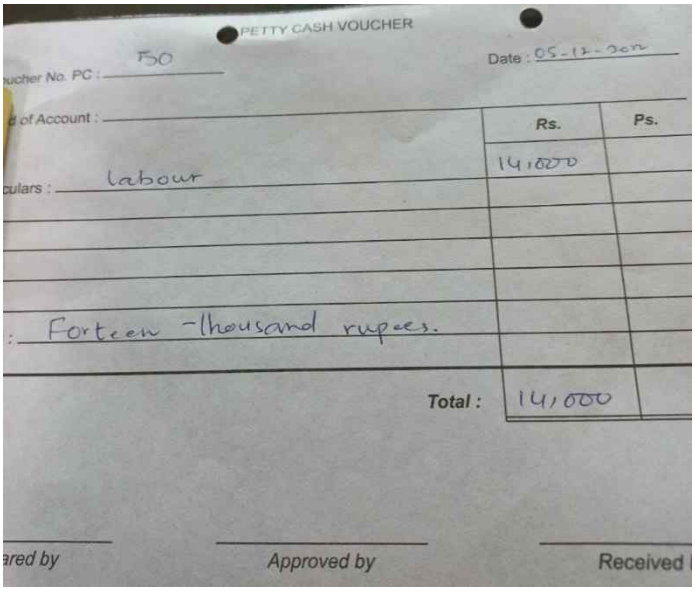
Payment Voucher — Voucher No. 001669 — Date: 05-11-2022

Payment to: Mr. Kim (Dilshad)

S. No.	Payment Method	Reference No.	Descriptions	Amount (Rs.)
	Cash		Labours	14000/=

Amount in Words: Fourteen Thousand only — TOTAL AMOUNT 14000/=

Finance Secretary (Prepared by) — General Secretary (Verified by) — Chairman (Approved by) — Receiver's Sig.

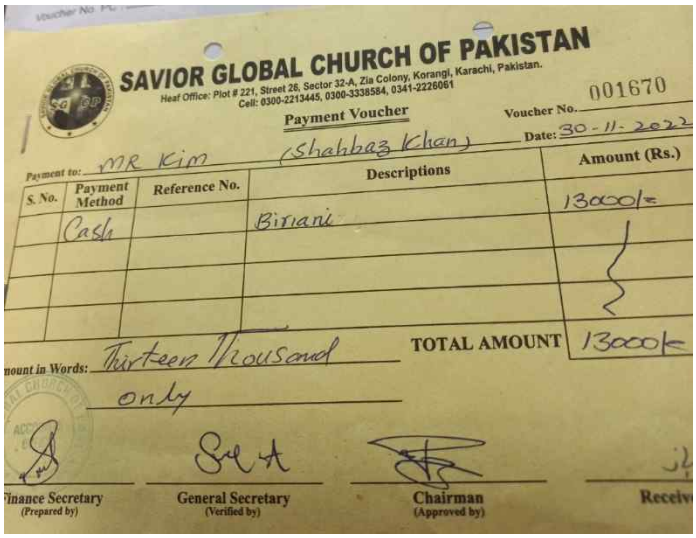


PETTY CASH VOUCHER

Voucher No. PC: 50 — Date: 05-12-2022

Head of Account	Particulars	Rs.	Ps.
	Labour	14,000	
	Forteen -Thousand rupees.		
		Total :	14,000

Prepared by — Approved by — Received



SAVIOR GLOBAL CHURCH OF PAKISTAN
Heaf Office: Plot # 221, Street 26, Sector 32-A, Zia Colony, Korangi, Karachi, Pakistan.
Cell: 0300-2213445, 0300-3338584, 0341-2226061

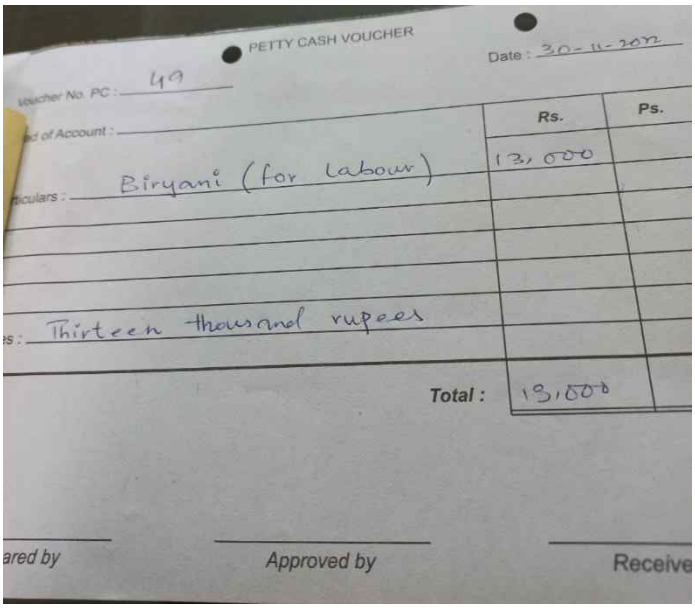
Payment Voucher — Voucher No. 001670 — Date: 30-11-2022

Payment to: MR Kim (Shahbaz Khan)

S. No.	Payment Method	Reference No.	Descriptions	Amount (Rs.)
	Cash		Biriani	13000/=

Amount in Words: Thirteen Thousand only — TOTAL AMOUNT 13000/=

Finance Secretary (Prepared by) — General Secretary (Verified by) — Chairman (Approved by) — Receiv

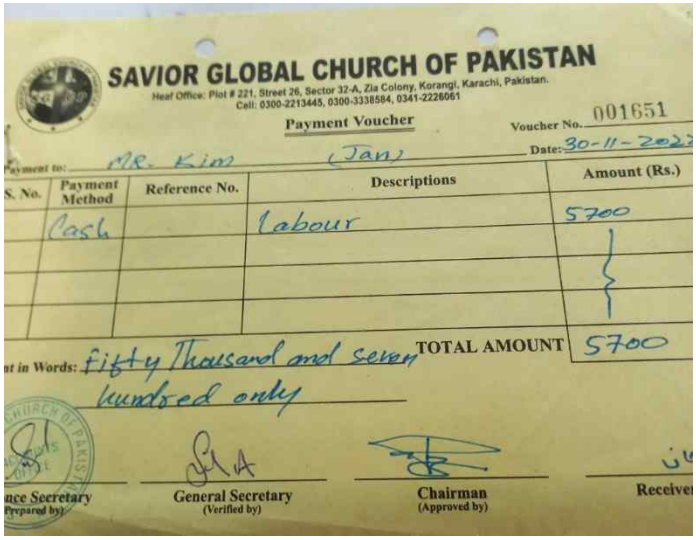


PETTY CASH VOUCHER

Voucher No. PC: 49 — Date: 30-11-2022

Head of Account	Particulars	Rs.	Ps.
	Biryani (for labour)	13,000	
	Thirteen thousand rupees		
		Total :	13,000

Prepared by — Approved by — Receive



SAVIOR GLOBAL CHURCH OF PAKISTAN
Heaf Office: Plot # 221, Street 26, Sector 32-A, Zia Colony, Korangi, Karachi, Pakistan.
Cell: 0300-2213445, 0300-3338584, 0341-2226061

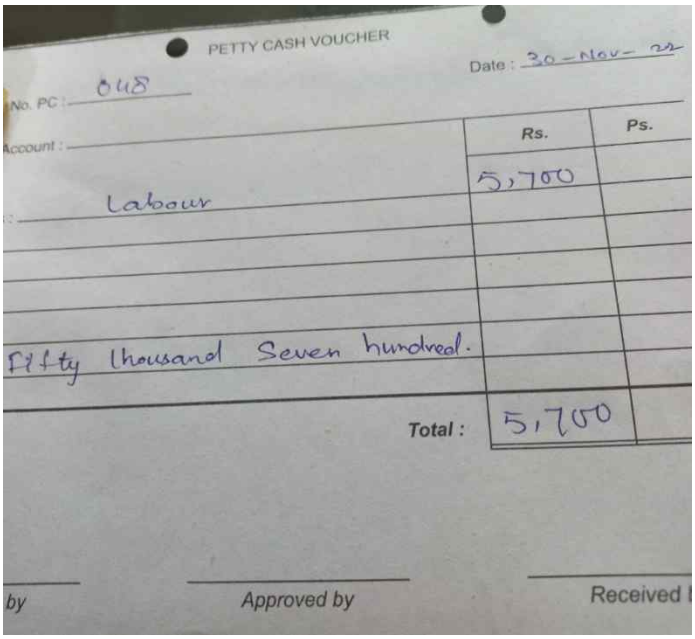
Payment Voucher — Voucher No. 001651 — Date: 30-11-2022

Payment to: MR. Kim (Jan)

S. No.	Payment Method	Reference No.	Descriptions	Amount (Rs.)
	Cash		Labour	5700

Amount in Words: fifty Thousand and seven hundred only — TOTAL AMOUNT 5700

Finance Secretary (Prepared by) — General Secretary (Verified by) — Chairman (Approved by) — Receive



PETTY CASH VOUCHER

Voucher No. PC: 048 — Date: 30-Nov-22

Head of Account	Particulars	Rs.	Ps.
	Labour	5,700	
	fifty thousand Seven hundred.		
		Total :	5,700

by — Approved by — Received

Absolutely Complete System

PAK ARAB
PLASTIC PIPES & FITTINGS

ISO Certified
9001:2015 | 14001:2015

For PVC, CPVC, UPVC, Conduit, PE, SPIRO, AERIS Pipes and Fittings

Date : 28-Nov-

Rs.
30,9000
30,9000

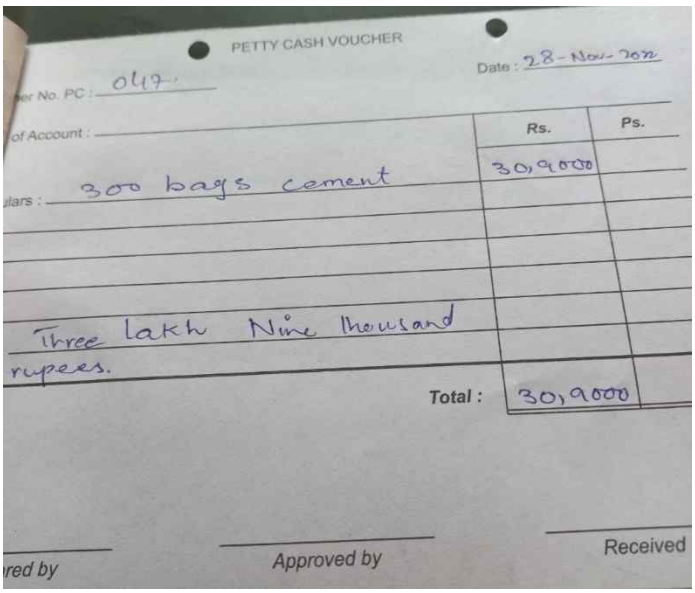
MR. Kim 28-11-2022

300 Bag Cement 1030= 309000/=

309000/=

0348-3512324, 0301-3333083

Rec



PETTY CASH VOUCHER

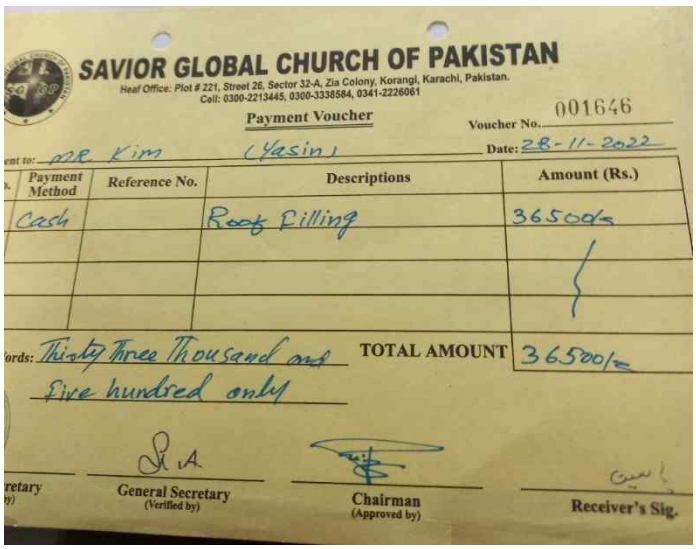
Date : 28-Nov-2022

Voucher No. PC : 047

Head of Account :

Particulars	Rs.	Ps.
300 bags cement	30,9000	
Three lakh Nine thousand rupees.		
Total :	30,9000	

Prepared by Approved by Received



SAVIOR GLOBAL CHURCH OF PAKISTAN

Head Office: Plot # 221, Street 26, Sector 32-A, Zia Colony, Korangi, Karachi, Pakistan.
Cell: 0300-2213445, 0300-3338584, 0341-2226061

Payment Voucher

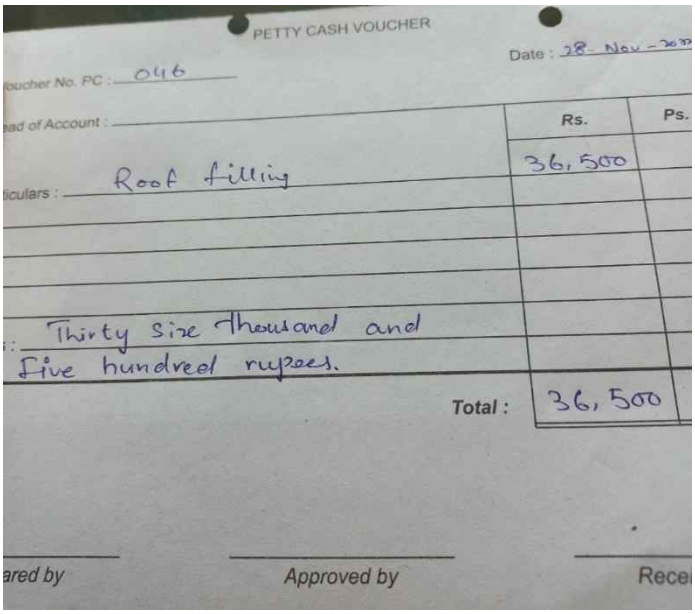
Voucher No. 001646

Payment to: MR Kim (Yasin) Date: 28-11-2022

Payment Method	Reference No.	Descriptions	Amount (Rs.)
Cash		Roof Filling	36500/=
		TOTAL AMOUNT	36500/=

Words: Thirty Three Thousand and Five hundred only

Secretary General Secretary (Verified by) Chairman (Approved by) Receiver's Sig.



PETTY CASH VOUCHER

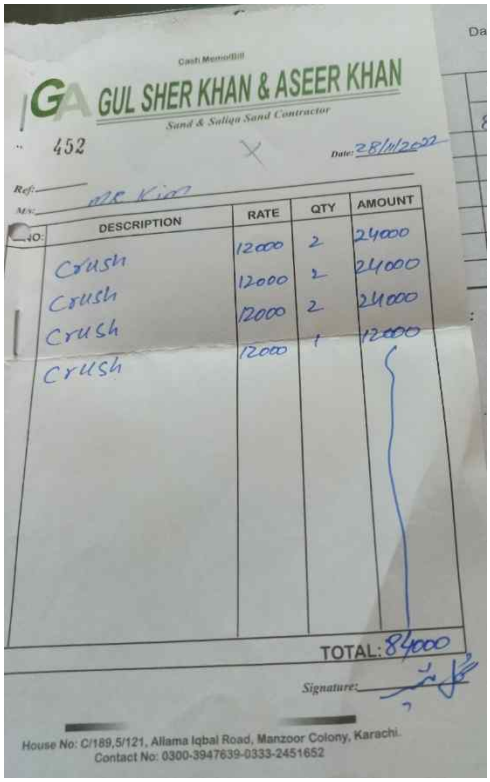
Date : 28-Nov-2022

Voucher No. PC : 046

Head of Account :

Particulars	Rs.	Ps.
Roof filling	36,500	
Thirty Six Thousand and Five hundred rupees.		
Total :	36,500	

Prepared by Approved by Rece



Cash Memo/Bill

GUL SHER KHAN & ASEER KHAN

Sand & Saliqa Sand Contractor

452

Date: 28/11/2022

Ref:

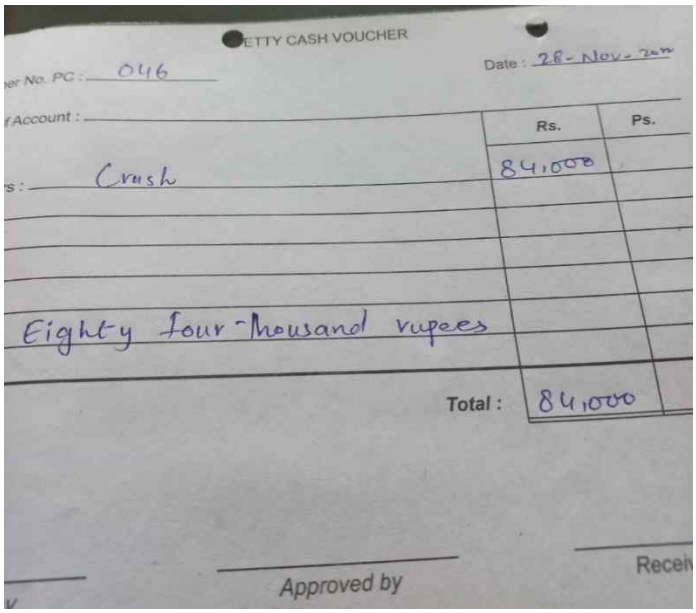
M/s: Mr Kim

NO:	DESCRIPTION	RATE	QTY	AMOUNT
	Crush	12000	2	24000
	Crush	12000	2	24000
	Crush	12000	2	24000
	Crush	12000	1	12000

TOTAL: 84000

Signature:

House No: C/189,5/121, Allama Iqbal Road, Manzoor Colony, Karachi.
Contact No: 0300-3947639-0333-2451652



PETTY CASH VOUCHER

er No. PC: 046

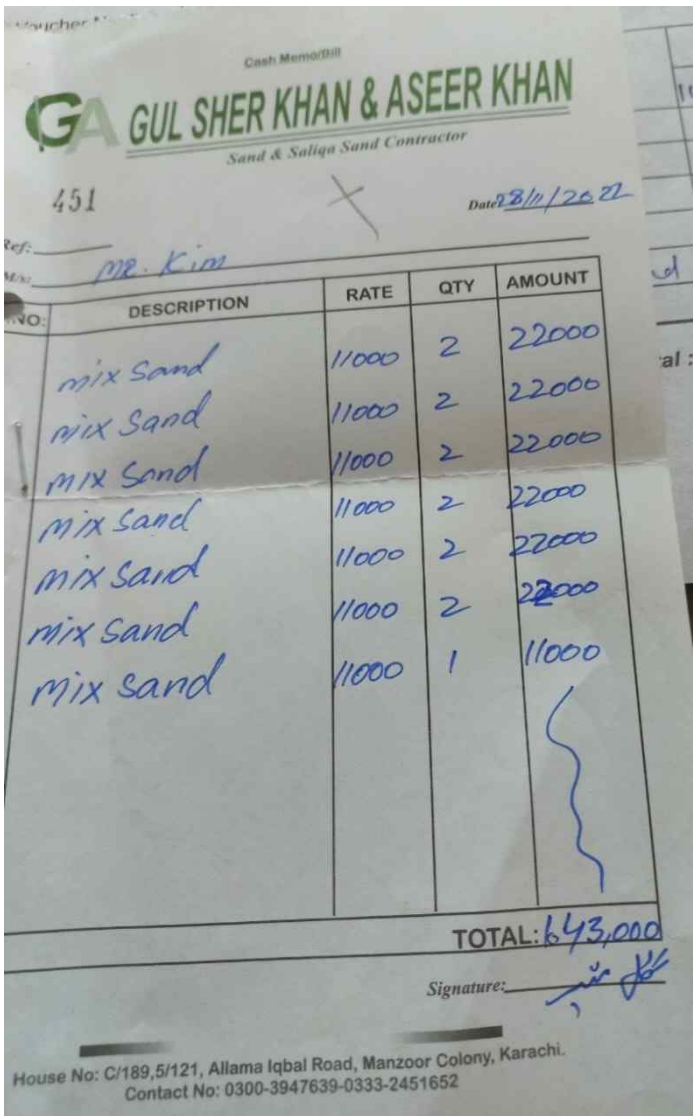
Date: 28-Nov-2022

f Account:

	Rs.	Ps.
s: Crush	84,000	
Eighty four thousand rupees		
Total:	84,000	

Approved by

Receiv



Cash Memo/Bill

GUL SHER KHAN & ASEER KHAN

Sand & Saliqa Sand Contractor

451

Date: 28/11/2022

Ref:

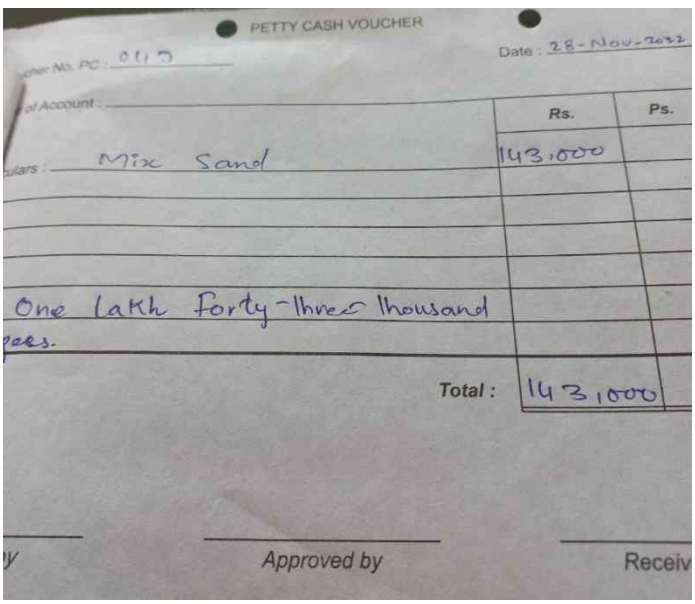
M/s: Mr. Kim

NO:	DESCRIPTION	RATE	QTY	AMOUNT
	mix Sand	11000	2	22000
	mix Sand	11000	2	22000
	mix Sand	11000	2	22000
	mix Sand	11000	2	22000
	mix Sand	11000	2	22000
	mix Sand	11000	2	22000
	mix sand	11000	1	11000

TOTAL: 643,000

Signature:

House No: C/189,5/121, Allama Iqbal Road, Manzoor Colony, Karachi.
Contact No: 0300-3947639-0333-2451652



PETTY CASH VOUCHER

cher No. PC: 047

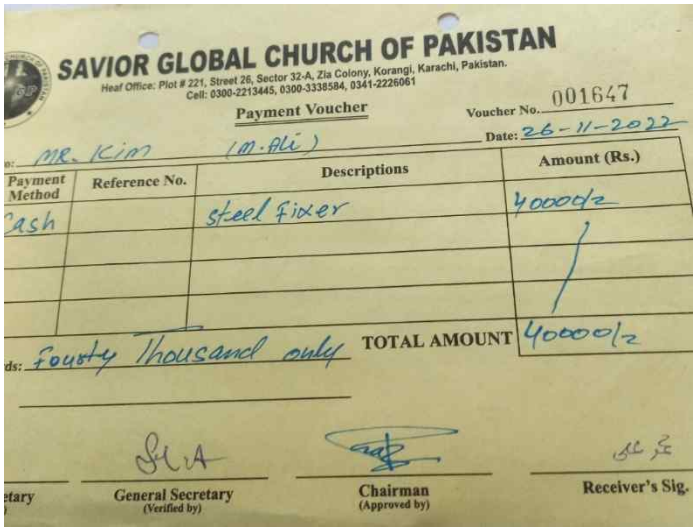
Date: 28-Nov-2022

of Account:

	Rs.	Ps.
ulars: Mix Sand	143,000	
One lakh forty-three thousand pees.		
Total:	143,000	

Approved by

Receiv



SAVIOR GLOBAL CHURCH OF PAKISTAN

Heaf Office: Plot # 221, Street 26, Sector 32-A, Zia Colony, Korangi, Karachi, Pakistan.
Cell: 0300-2213445, 0300-3338584, 0341-2226061

Payment Voucher

Voucher No. 001647

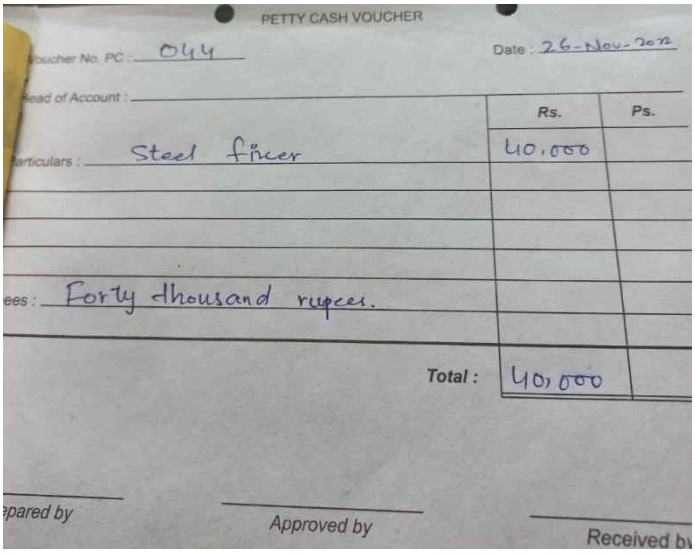
Date: 26-11-2022

...: MR. Kim (M. Ali)

Payment Method	Reference No.	Descriptions	Amount (Rs.)
Cash		steel Fixer	40000/-
		TOTAL AMOUNT	40000/-

...ds: Fourty Thousand only

...etary | General Secretary (Verified by) | Chairman (Approved by) | Receiver's Sig.



PETTY CASH VOUCHER

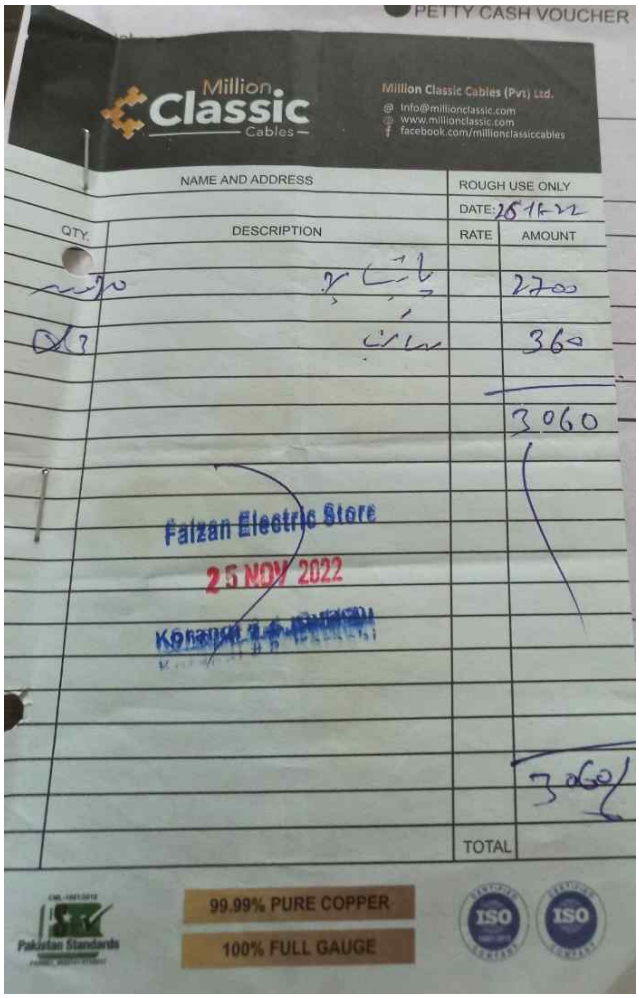
...oucher No. PC: 044

Date: 26-Nov-2022

...ead of Account:

	Rs.	Ps.
...articulars: Steel fixer	40,000	
...ees: Forty thousand rupees.		
Total:	40,000	

...epared by | Approved by | Received by



PETTY CASH VOUCHER

Million Classic Cables

Million Classic Cables (Pvt) Ltd.
info@millionclassic.com
www.millionclassic.com
facebook.com/millionclassiccables

NAME AND ADDRESS

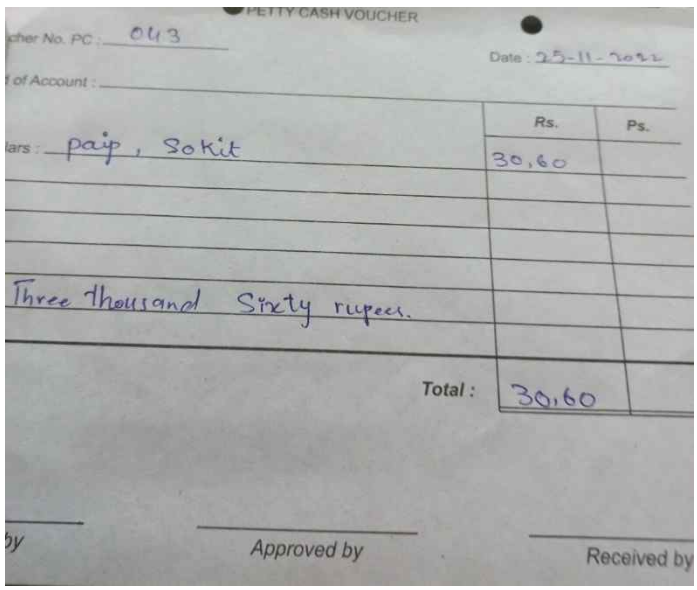
ROUGH USE ONLY

DATE: 25-11-22

QTY.	DESCRIPTION	RATE	AMOUNT
[illegible]	[illegible]		2700
[illegible]	[illegible]		360
			3060
		TOTAL	3060/-

Faizan Electric Store
25 NOV 2022
Korangi [illegible]

99.99% PURE COPPER
100% FULL GAUGE



Pakistan Standards

PETTY CASH VOUCHER

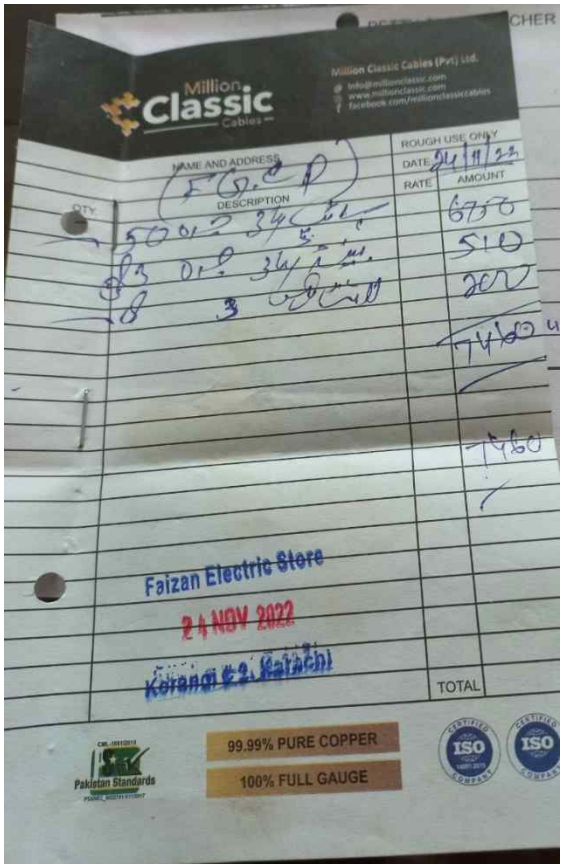
...cher No. PC: 043

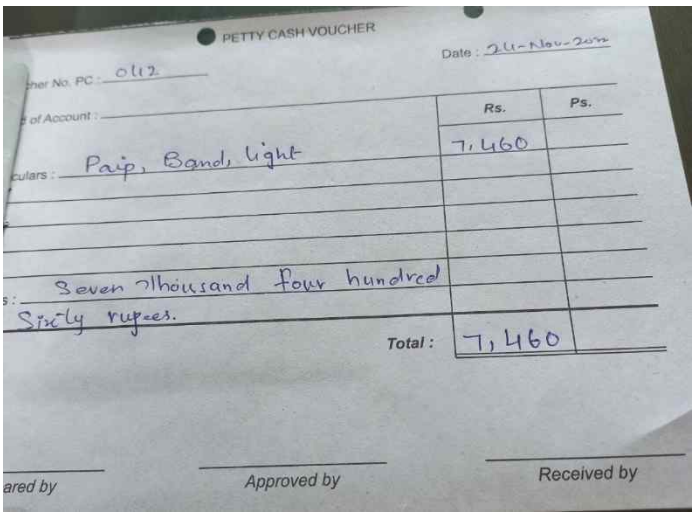
Date: 25-11-2022

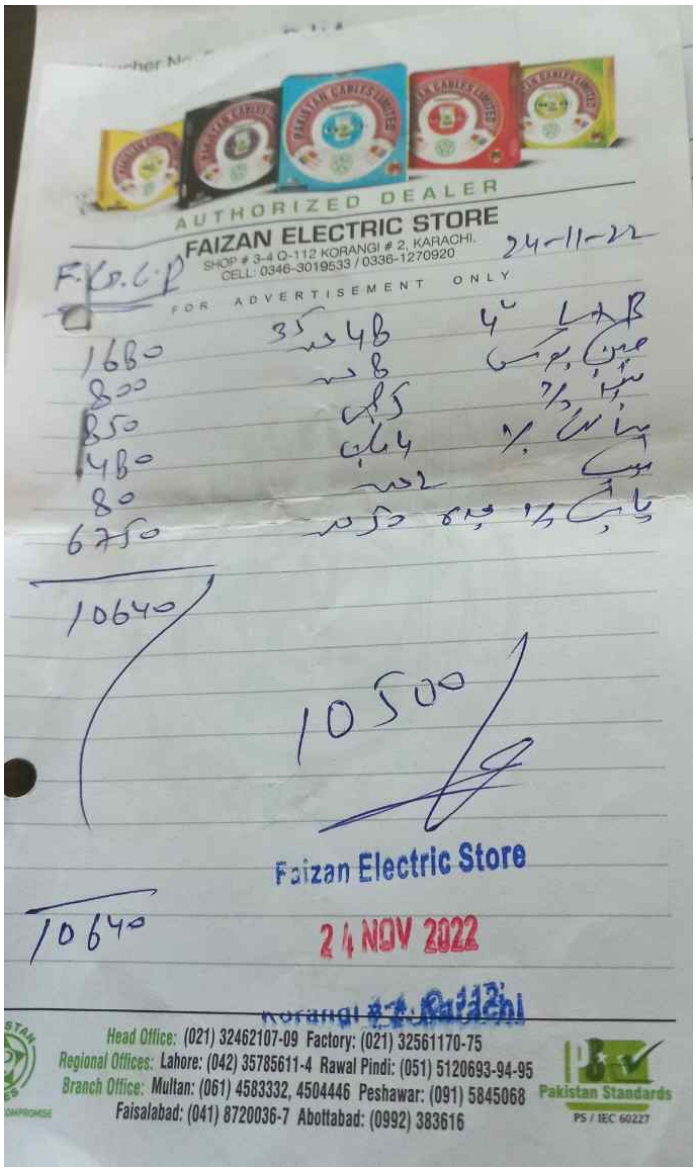
...of Account:

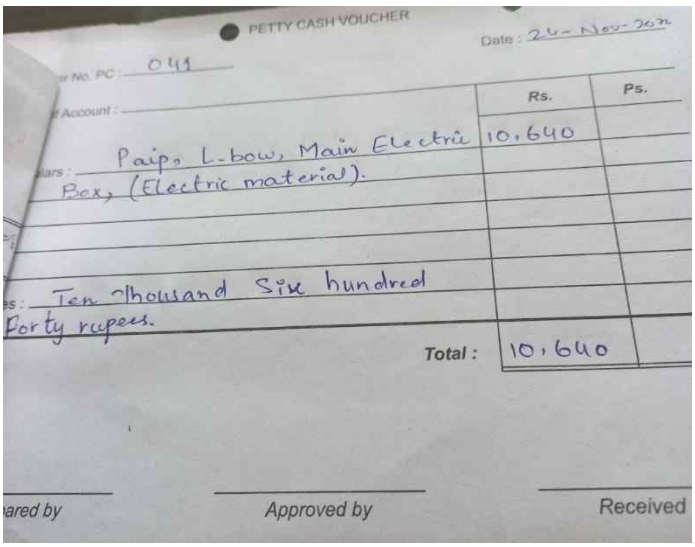
	Rs.	Ps.
...lars: paip, Sokit	30,60	
Three thousand Sixty rupees.		
Total:	30,60	

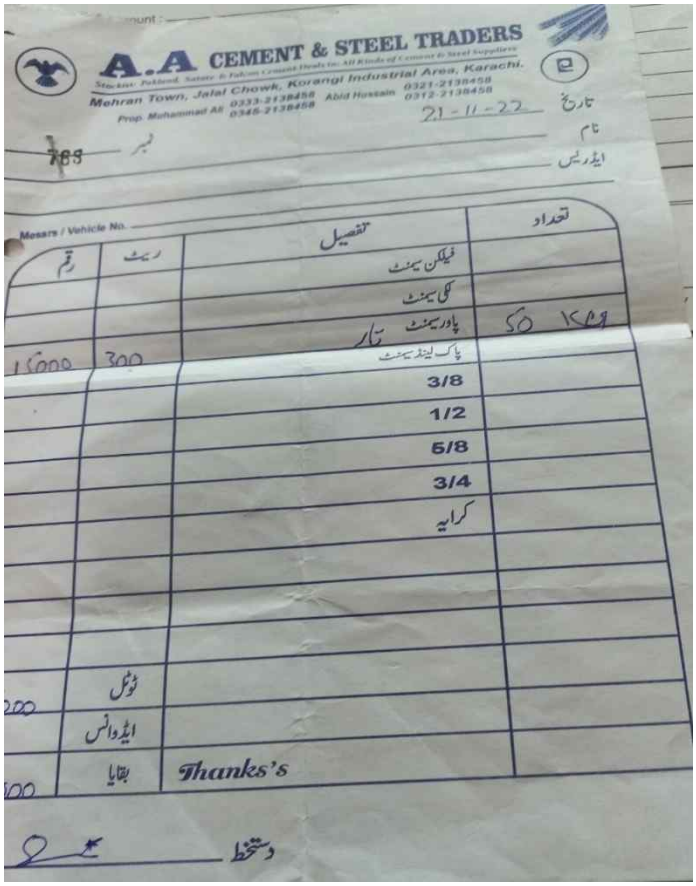
...by | Approved by | Received by


Million Classic Cables
Million Classic Cables (Pvt) Ltd.
ROUGH USE ONLY
DATE 24/11/22
NAME AND ADDRESS
DESCRIPTION
QTY
RATE
AMOUNT
6750
510
200
7460
7460
TOTAL
Faizan Electric Store
24 NOV 2022
Korangi # 2, Karachi
99.99% PURE COPPER
100% FULL GAUGE
Pakistan Standards
ISO


PETTY CASH VOUCHER
Date : 24-Nov-2022
Voucher No. PC : 042
Head of Account :
Particulars : Paip, Band, light
Rs.
Ps.
7,460
Seven Thousand four hundred Sixty rupees.
Total : 7,460
Prepared by
Approved by
Received by


AUTHORIZED DEALER
FAIZAN ELECTRIC STORE
SHOP # 3-4 Q-112 KORANGI # 2, KARACHI.
CELL: 0346-3019533 / 0336-1270920
24-11-22
FOR ADVERTISEMENT ONLY
F.Y.G.P
1680
800
850
480
80
6750
10640
10500
Faizan Electric Store
24 NOV 2022
Korangi # 2, Karachi
10640
Head Office: (021) 32462107-09 Factory: (021) 32561170-75
Regional Offices: Lahore: (042) 35785611-4 Rawal Pindi: (051) 5120693-94-95
Branch Office: Multan: (061) 4583332, 4504446 Peshawar: (091) 5845068
Faisalabad: (041) 8720036-7 Abottabad: (0992) 383616
Pakistan Standards
PS / IEC 60227


PETTY CASH VOUCHER
Date : 24-Nov-2022
Voucher No. PC : 041
Head of Account :
Particulars : Paip, L-bow, Main Electric Box, (Electric material).
Rs.
Ps.
10,640
Ten Thousand Six hundred Forty rupees.
Total : 10,640
Prepared by
Approved by
Received



A.A CEMENT & STEEL TRADERS

Stockist: Pakland, Satare & Falcon Cement Deals in: All Kinds of Cement & Steel Suppliers

Mehran Town, Jalal Chowk, Korangi Industrial Area, Karachi.

Prop. Muhammad Ali 0333-2138458 0345-2138458 Abid Hussain 0321-2138458 0312-2138458

تاریخ 21-11-22

نام

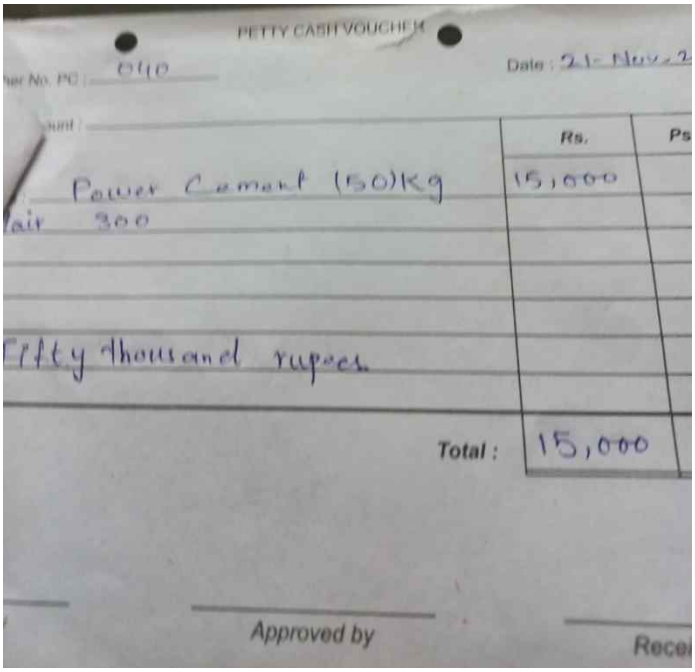
ایڈریس

نمبر 783

Messrs / Vehicle No.

رقم	ریٹ	تفصیل	تعداد
		فیلکن سیمنٹ	
		لکی سیمنٹ	
		پاور سیمنٹ	50 Kg
15000	300	تار	
		پاک لینڈ سیمنٹ	
		3/8	
		1/2	
		5/8	
		3/4	
		کرایہ	
000	ٹوٹل		
	ایڈوانس		
00	بقایا	Thanks's	

دستخط



PETTY CASH VOUCHER

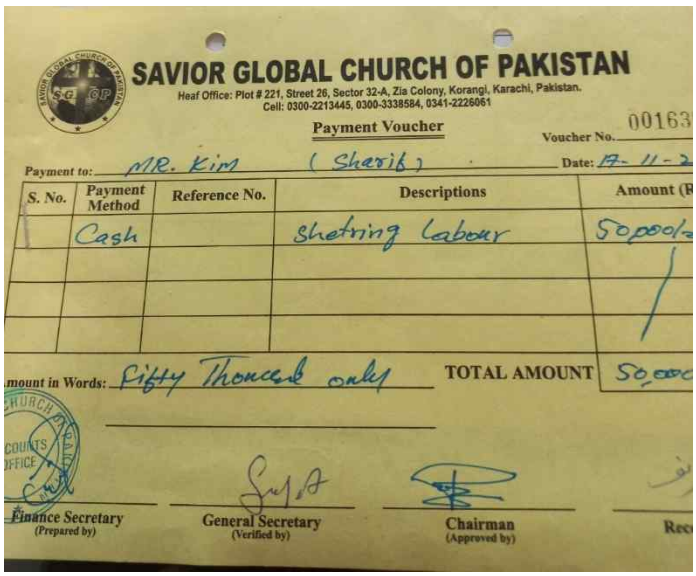
her No. PC: 040

Date: 21-Nov-2

	Rs.	Ps
Power Cement (50)Kg	15,000	
air 300		
Fifty thousand rupees		
Total:	15,000	

Approved by

Recei



SAVIOR GLOBAL CHURCH OF PAKISTAN

Heaf Office: Plot # 221, Street 26, Sector 32-A, Zia Colony, Korangi, Karachi, Pakistan.
Cell: 0300-2213445, 0300-3338584, 0341-2226061

Payment Voucher

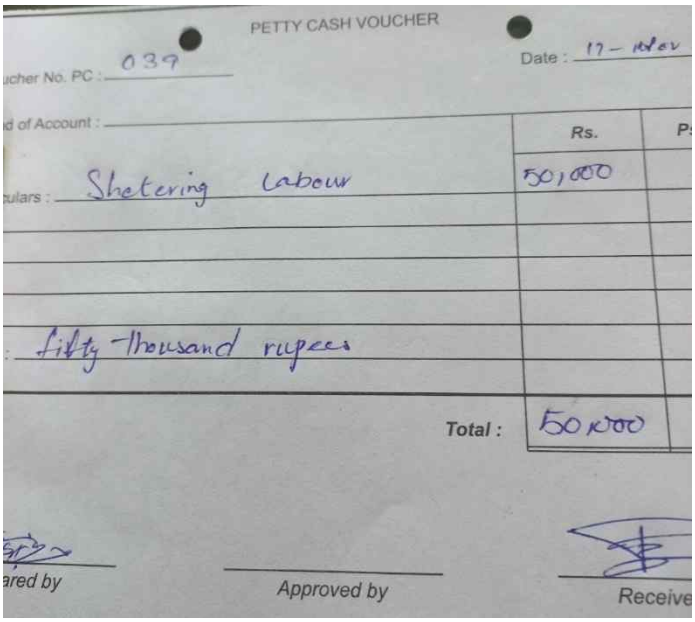
Voucher No. 00163

Payment to: MR. Kim (Sharif) Date: 17-11-2

S. No.	Payment Method	Reference No.	Descriptions	Amount (R
	Cash		Shetring Labour	50,000/-

Amount in Words: Fifty Thousand only TOTAL AMOUNT 50,000

Finance Secretary (Prepared by) General Secretary (Verified by) Chairman (Approved by) Rec



PETTY CASH VOUCHER

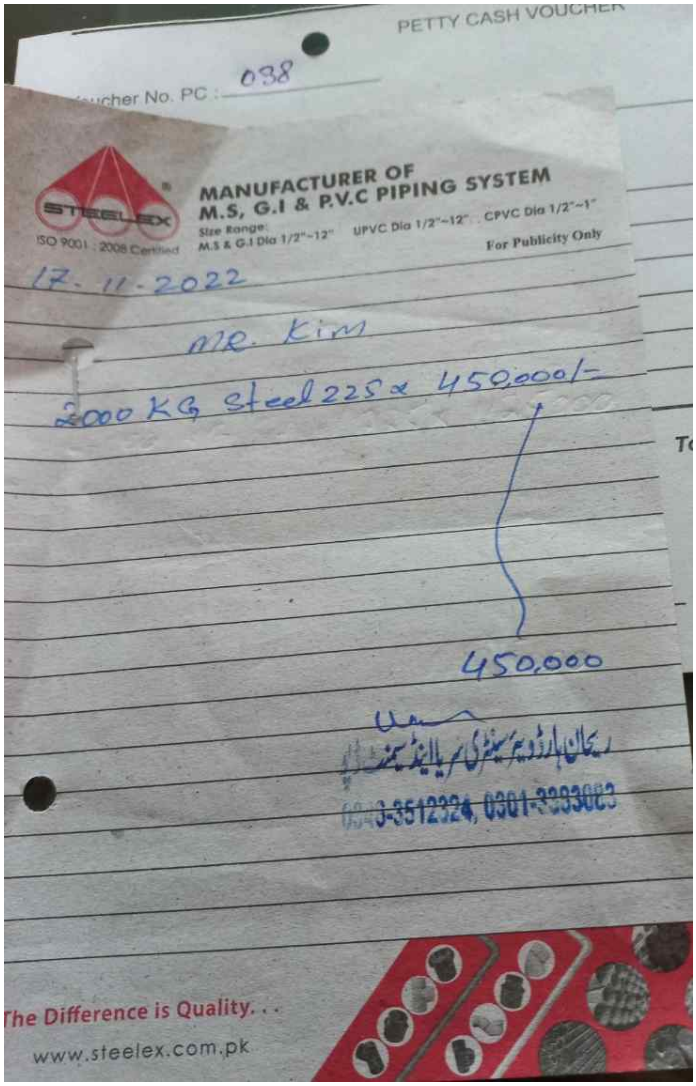
ucher No. PC: 039

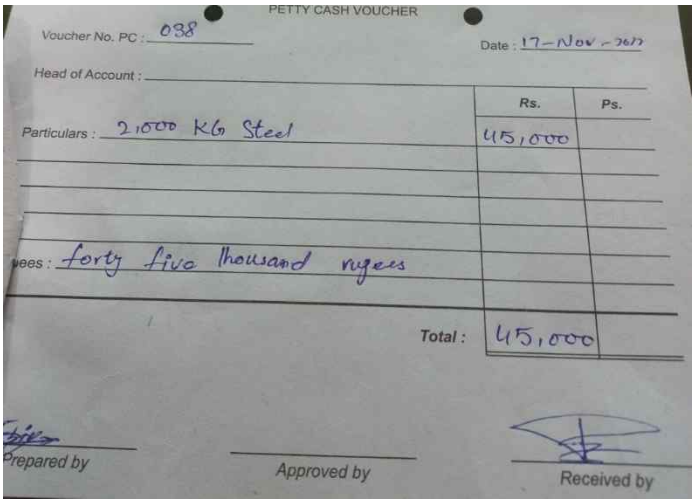
Date: 17-Nov

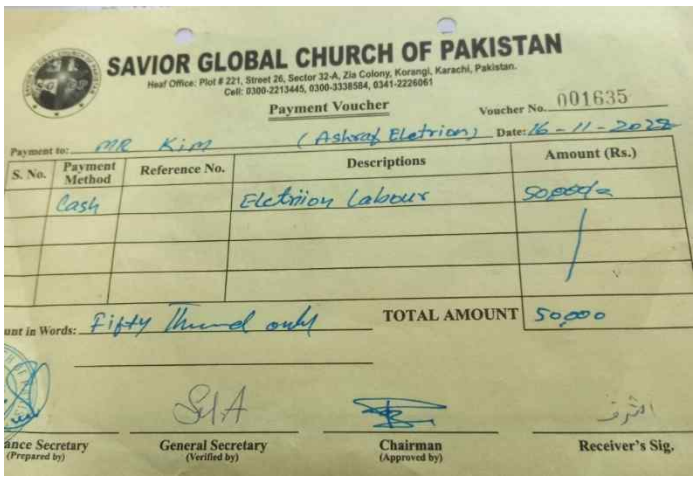
d of Account:

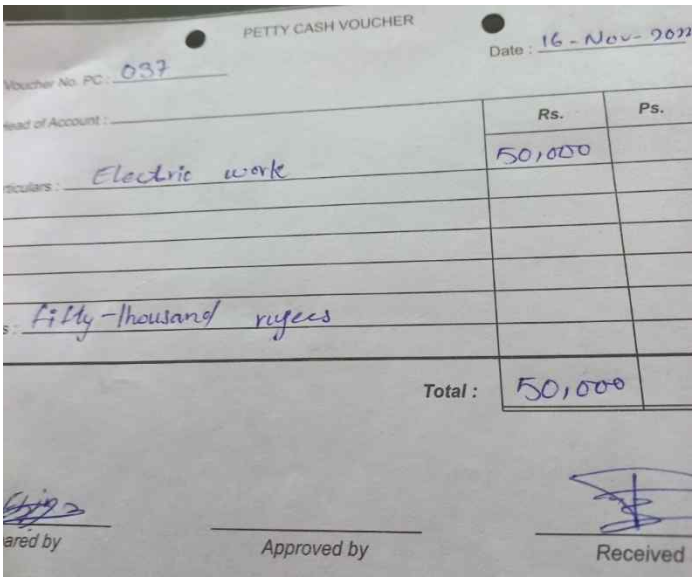
	Rs.	Ps
ulars: Shetering Labour	50,000	
fifty thousand rupees		
Total:	50,000	

ared by Approved by Receive


PETTY CASH VOUCHER
Voucher No. PC : 038
MANUFACTURER OF
M.S, G.I & P.V.C PIPING SYSTEM
Size Range:
M.S & G.I Dia 1/2"~12" UPVC Dia 1/2"~12" CPVC Dia 1/2"~1"
For Publicity Only
ISO 9001 : 2008 Certified
17-11-2022
Mr. Kim
2000 KG Steel 225 = 450,000/-
450,000
The Difference is Quality...
www.steelex.com.pk


PETTY CASH VOUCHER
Voucher No. PC : 038
Date : 17-Nov-2022
Head of Account :
Rs.
Ps.
Particulars : 2,000 KG Steel
45,000
Rupees : forty five thousand rupees
Total : 45,000
Prepared by
Approved by
Received by


SAVIOR GLOBAL CHURCH OF PAKISTAN
Head Office: Plot # 221, Street 26, Sector 32-A, Zia Colony, Korangi, Karachi, Pakistan.
Cell: 0300-2213445, 0300-3338584, 0341-2226061
Payment Voucher
Voucher No. 001635
Payment to: Mr Kim (Ashraf Elctrian) Date: 16-11-2022
S. No.
Payment Method
Reference No.
Descriptions
Amount (Rs.)
Cash
Elctrian Labour
50,000/=
Amount in Words: Fifty Thousand only
TOTAL AMOUNT 50,000
General Secretary (Verified by)
Chairman (Approved by)
Receiver's Sig.


PETTY CASH VOUCHER
Voucher No. PC : 037
Date : 16-Nov-2022
Rs.
Ps.
Electric work
50,000
Fifty-thousand rupees
Total : 50,000
Approved by
Received

PETTY CASH VOUCHER

Voucher No. PC: 035

Date: 11-Nov-202

Head of Account:

Particulars	Rs.	Ps.
Labour of Stair filling	12,000	

Rupees: Twelve-Thousand rupees.

Total: 12,000

Prepared by | Approved by | Received by

Cash Memo/Bill

GA GUL SHER KHAN & ASEER KHAN

Sand & Saliqa Sand Contractor

446

Date: 10-11-2022

M/s: MR Kim

S.NO:	DESCRIPTION	RATE	QTY	AMOUNT
	Mix Sand	10000	1	10000

TOTAL: 10000/-

Signature:

House No: C/189,5/121, Allama Iqbal Road, Manzoor Colony, Karachi.
Contact No: 0300-3947639-0333-2451652

PETTY CASH VOUCHER

No. PC: 036

Date: 10-Nov-202

Head of Account:

Particulars	Rs.	Ps.
Mix Sand	10,000	

Rupees: Ten-Thousand rupees

Total: 10,000

Prepared by | Approved by | Received by

CASH MEMO

SAZO BLOCK & PRICASTING WORKS

Plot No. 4, Sector 32-A, Chamra Chowrangi Road, Korangi no. 1, Karachi.

Prop: Ghafoor Khan 03132109453 | Abdullah: 0345-8781977

Date: 10-11-202

M/s: MR. Kim.

Address:

Qty.	PARTICULARS	Rate	Amount
20	falcon cemt	1030	20,600

TOTAL 20,600

PETTY CASH VOUCHER

Date : 10-Nov-2022

...r No. PC : 033

...of Account :

	Rs.	Ps.
...culars : falcon cement (20) bags	20,600	
...es : Twenty-thousand Six hundred		
Total :	20,600	

...pared by | Approved by | Received by

SAVIOR GLOBAL CHURCH OF PAKISTAN

Head Office: Plot # 221, Street 26, Sector 32-A, Zia Colony, Korangi, Karachi, Pakistan.
Cell: 0300-2213445, 0300-3338584, 0341-2226061

Payment Voucher (Shared)

Voucher No. 001620

Payment to: Mr. Kim

Date: 06-11-22

S. No.	Payment Method	Reference No.	Descriptions	Amount (Rs.)
01	Cash		Shetring Labour	50000/=

Amount in Words: Fifty thousand only

TOTAL AMOUNT 50000/=

شریفا

Finance Secretary (Prepared by) | General Secretary (Verified by) | Chairman (Approved by) | Receiver's Sig.

PETTY CASH VOUCHER

MANUFACTURER OF M.S, G.I & P.V.C PIPING SYSTEM

STEELEX

Size Range: M.S & G.I Dia 1/2"-12" UPVC Dia 1/2"-12" CPVC Dia 1/2"-1"

ISO 9001 : 2008 Certified

For Publicity Only

4-11-2022

Mr. Kim

5000 KG Steel 225 x 1,12,5000

1,12,5000

ریحان ہارڈویئر سینٹری سریا اینڈ سیمنٹ ڈپو

0340-3512324, 0301-3393083

...fference is Quality...

...w.steelex.com.pk

PETTY CASH VOUCHER

...r No. PC : 032

Date : 06-Nov-2022

...of Account :

	Rs.	Ps.
...ticulars : Shetering labour	50,000	
Rupees : Fifty-thousand rupees		
Total :	50,000	

Prepared by | Approved by | Received by

PETTY CASH VOUCHER

...No. PC : 031

Date : 04-11-2022

...Account :

	Rs.	Ps.
...lars : 5000 KG Steel 225 x 110,25,000	110,25,000	
One hundred twelve thousand five hundred		
Total :	110,25,000	

...eya

...d by | Approved by | Received by

PETTY CASH VOUCHER

Voucher No. PC : 30

Head of Account :

MANUFACTURER OF
M.S, G.I & P.V.C PIPING SYSTEM

Size Range:
M.S & G.I Dia 1/2"~12" UPVC Dia 1/2"~12" CPVC Dia 1/2"~1"

ISO 9001 : 2008 Certified

For Publicity Only

02-11-2022
MR Kim

20 bag cement 1030x 20600

20600

ریحان پارڈویئر سینٹری سرپا اینڈ سینٹ ڈپو
0346-3512324, 0301-3383083

The Difference is Quality...
www.steelex.com.pk

PETTY CASH VOUCHER

Voucher No. PC : 30

Date : 02-11-2022

Head of Account :

	Rs.	Ps.
Particulars : 20 bag cement	20,600	
Rupees : Twenty Thousand Six hundred.		
Total :	20,600	

Prepared by | Approved by | Received by

SAVIOR GLOBAL CHURCH OF PAKISTAN

Head Office: Plot # 221, Street 26, Sector 32-A, Zia Colony, Korangi, Karachi, Pakistan.
Cell: 0300-2213445, 0300-3338584, 0341-2226061

Payment Voucher

Voucher No. 001611

Date: 02-11-2022

Client to: MR. Kim. (Sharif)

Payment Method	Reference No.	Descriptions	Amount (Rs.)
Cash		Shetring Labours	50,000/-

Words: Fifty Thousand only

TOTAL AMOUNT 50,000/-

محمد شریف

Secretary (Prepared by) | General Secretary (Verified by) | Chairman (Approved by) | Receiver's Sig.

PETTY CASH VOUCHER

Voucher No. PC : 029

Date : 02-11-2022

Head of Account :

	Rs.	Ps.
Particulars : Shetering Labour	50,000	
Rupees : Fifty Thousand rupees.		
Total :	50,000	

Prepared by | Approved by | Received by

Finance Secretary (Prepared by) | General Secretary (Verified by) | Chairman (Approved by) | Rec

SAVIOR GLOBAL CHURCH OF PAKISTAN

Heaf Office: Plot # 221, Street 26, Sector 32-A, Zia Colony, Korangi, Karachi, Pakistan.
Cell: 0300-2213445, 0300-3338584, 0341-2226061

Payment Voucher

Voucher No. 001603

Payment to: MR. Kim (Sajid Blocks) Date: 28-10-2022

S. No.	Payment Method	Reference No.	Descriptions	Amount (Rs.)
	Cash		Blocks	56,000/-

Amount in Words: Fifty six Thousand only TOTAL AMOUNT 56,000

Finance Secretary (Prepared by) | General Secretary (Verified by) | Chairman (Approved by) | Receiver's Si

PETTY CASH VOUCHER

Voucher No. PC: 022 Date: 28-10-2022

Head of Account:

Particulars	Rs.	Ps.
(Sajid) Block	56,000	

Rupees: Fifty Six thousand rupees.

Total: 56,000

Prepared by | Approved by | Received by

Cash Memo/Bill

GUL SHER KHAN & ASEER KHAN

425

Sand & Saliqa Sand Contractor

Date: 24-10-202

MR. Kim

DESCRIPTION	RATE	QTY	AMOUNT
Sand mix	11000	200 (2)	22000

TOTAL: 22000

Signature:

Office No: C/189,5/121, Allama Iqbal Road, Manzoor Colony, Karachi.
Contact No: 0300-3947639-0333-2451652

PETTY CASH VOUCHER

Voucher No. PC: 023 Date: 24-10-2022

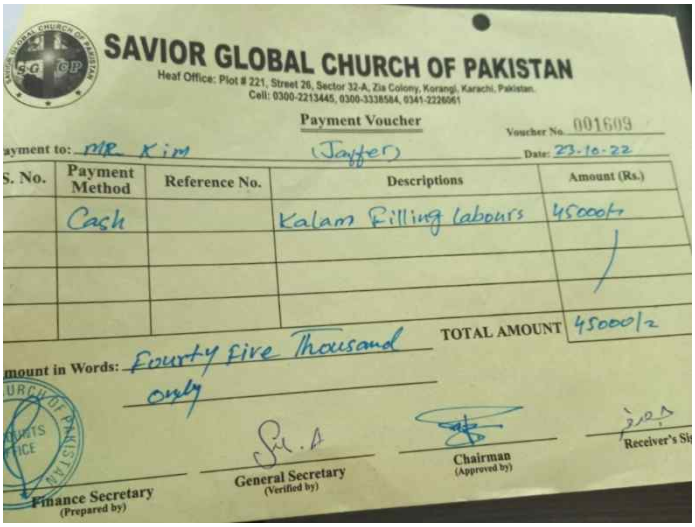
Head of Account:

Particulars	Rs.	Ps.
Sand mix	22,000	

Rupees: Twenty two thousand rupees.

Total: 22,000

Prepared by | Approved by | Received b



SAVIOR GLOBAL CHURCH OF PAKISTAN

Heaf Office: Plot # 221, Street 26, Sector 32-A, Zia Colony, Korangi, Karachi, Pakistan.
Cell: 0300-2213445, 0300-3338584, 0341-2226061

Payment Voucher

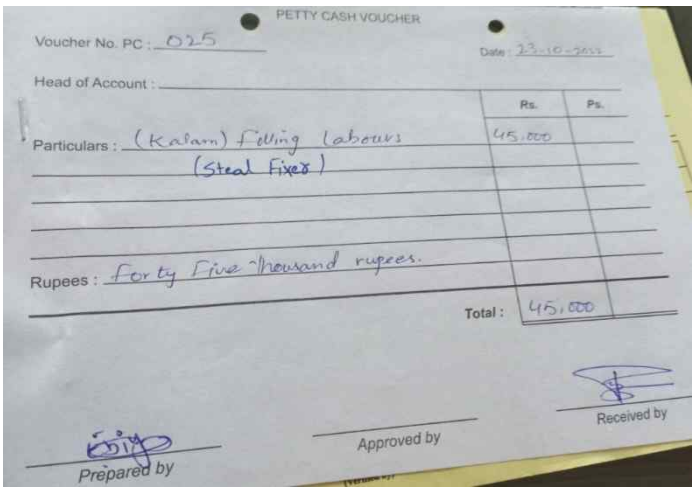
Voucher No. 001609

ayment to: MR Kim (Jaffer) Date: 23-10-22

S. No.	Payment Method	Reference No.	Descriptions	Amount (Rs.)
	Cash		Kalam Filling labours	45000/-
			TOTAL AMOUNT	45000/-

mount in Words: Fourty Five Thousand only

Finance Secretary (Prepared by) | General Secretary (Verified by) | Chairman (Approved by) | Receiver's Sig



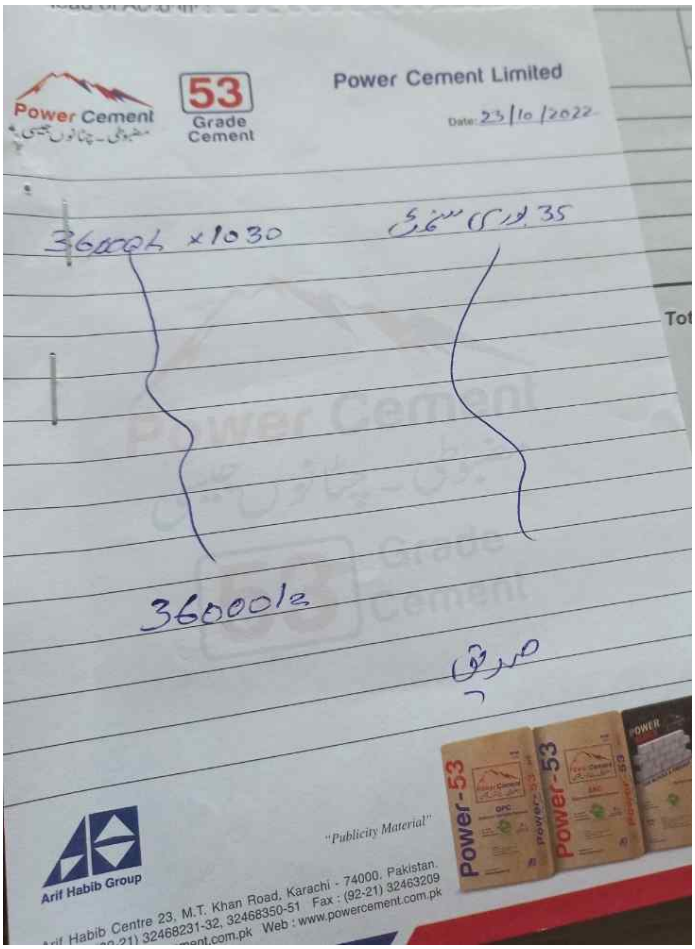
PETTY CASH VOUCHER

Voucher No. PC: 025 Date: 23-10-2022

Head of Account:

	Rs.	Ps.
Particulars: (Kalam) Filling labours (Steal Fixer)	45,000	
Rupees: Forty Five Thousand rupees.		
Total:	45,000	

Prepared by | Approved by | Received by



Power Cement
مضبوطی - چٹانوں جیسی

53 Grade Cement

Power Cement Limited

Date: 23/10/2022

36000/- x1030 35 بوری سیمنٹ

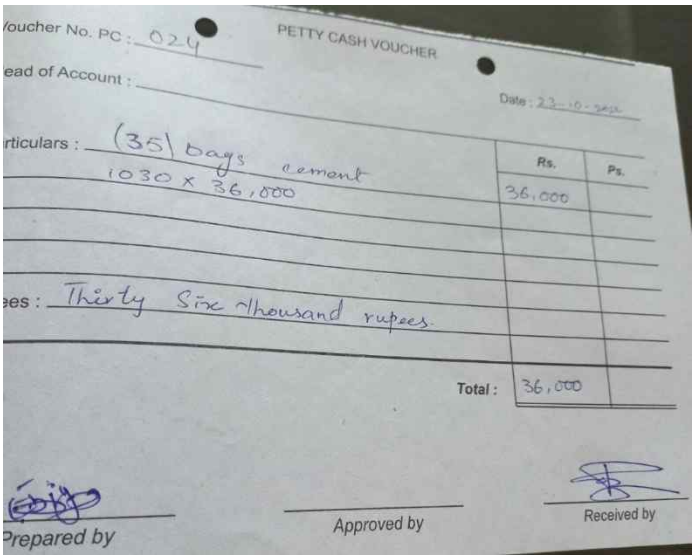
36000/-

صدیق

Arif Habib Group

"Publicity Material"

Arif Habib Centre 23, M.T. Khan Road, Karachi - 74000, Pakistan.
...21) 32468231-32, 32468350-51 Fax: (92-21) 32463209
...ment.com.pk Web: www.powercement.com.pk



Voucher No. PC: 024 PETTY CASH VOUCHER

ead of Account: Date: 23-10-2022

	Rs.	Ps.
rticulars: (35) bags cement 1030 x 36,000	36,000	
ees: Thirty Six Thousand rupees.		
Total:	36,000	

Prepared by | Approved by | Received by

Cash Memo/Bill

GUL SHER KHAN & ASEER KHAN

Sand & Saliqa Sand Contractor

424

Ref: _____

M/s: Mr. Kim

Date: 23/10/2022

S.NO:	DESCRIPTION	RATE	QTY	AMOUNT
1	Sand mix	11000	(2) 200	22000

TOTAL: 22000

Signature: _____

House No: C/189,5/121, Allama Iqbal Road, Manzoor Colony, Karachi.
Contact No: 0300-3947639-0333-2451652

PETTY CASH VOUCHER

Voucher No. PC: 023

Date: 23-10-2022

Head of Account: _____

Particulars: Sand mix	Rs.	Ps.
	22,000	
Rupees: Twenty two thousand	Total:	22,000

Prepared by _____ Approved by _____ Received _____

Cash Memo/Bill

GUL SHER KHAN & ASEER KHAN

Sand & Saliqa Sand Contractor

423

Ref: _____

M/s: MR. Kim

Date: 22/10/2022

S.NO:	DESCRIPTION	RATE	QTY	AMOUNT
1	Crush	12000	(2) 200	24000

TOTAL: 24000

Signature: _____

House No: C/189,5/121, Allama Iqbal Road, Manzoor Colony, Karachi.
Contact No: 0300-3947639-0333-2451652

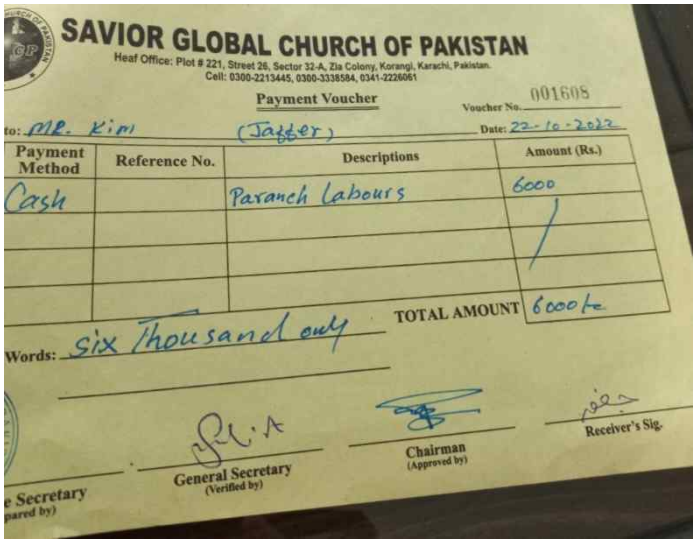
Voucher No. PC: 022

Head of Account: _____

Date: 22-10-2022

Particulars: Crush	Rs.	Ps.
	24,000	
: Twenty four thousand rupees.	Total:	24,000

Prepared by _____ Approved by _____ Received by _____



SAVIOR GLOBAL CHURCH OF PAKISTAN

Heaf Office: Plot # 221, Street 26, Sector 32-A, Zia Colony, Korangi, Karachi, Pakistan.
Cell: 0300-2213445, 0300-3338584, 0341-2226061

Payment Voucher

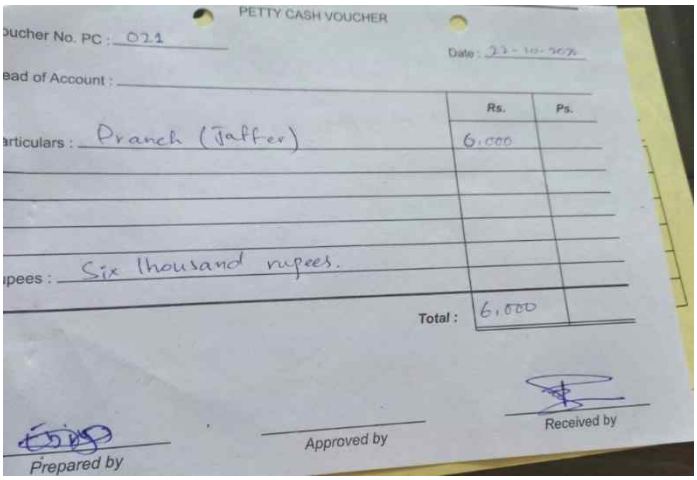
Voucher No. 001608

to: MR. Kim (Jaffer) Date: 22-10-2022

Payment Method	Reference No.	Descriptions	Amount (Rs.)
Cash		Paranch labours	6000
		TOTAL AMOUNT	6000/-

Words: Six Thousand only

Secretary (Prepared by) | General Secretary (Verified by) | Chairman (Approved by) | Receiver's Sig.



PETTY CASH VOUCHER

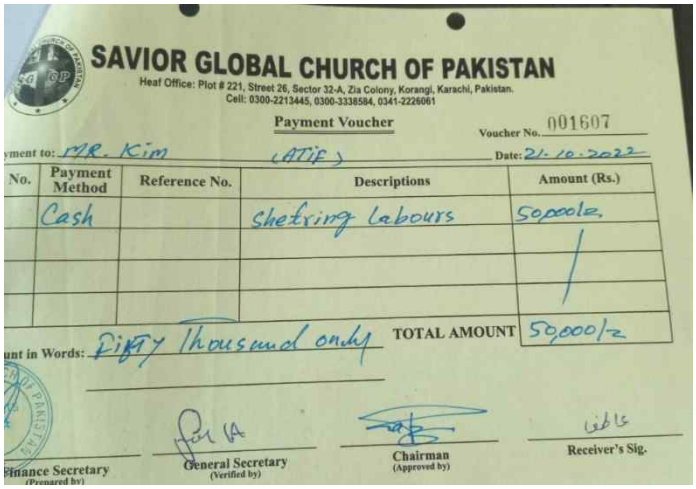
Voucher No. PC: 021 Date: 22-10-2022

Head of Account:

Particulars	Rs.	Ps.
Pranch (Jaffer)	6,000	
Total:	6,000	

Rupees: Six thousand rupees.

Prepared by | Approved by | Received by



SAVIOR GLOBAL CHURCH OF PAKISTAN

Heaf Office: Plot # 221, Street 26, Sector 32-A, Zia Colony, Korangi, Karachi, Pakistan.
Cell: 0300-2213445, 0300-3338584, 0341-2226061

Payment Voucher

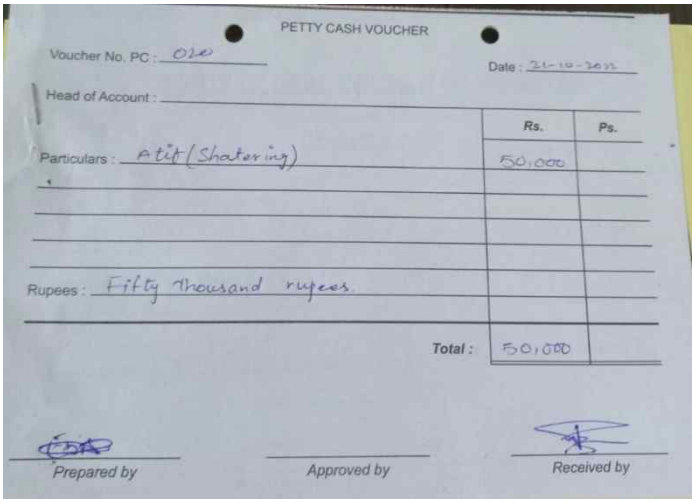
Voucher No. 001607

yment to: MR. Kim (ATIF) Date: 21-10-2022

No.	Payment Method	Reference No.	Descriptions	Amount (Rs.)
	Cash		Shetring labours	50000/-
			TOTAL AMOUNT	50,000/-

unt in Words: Fifty Thousand only

Finance Secretary (Prepared by) | General Secretary (Verified by) | Chairman (Approved by) | Receiver's Sig.



PETTY CASH VOUCHER

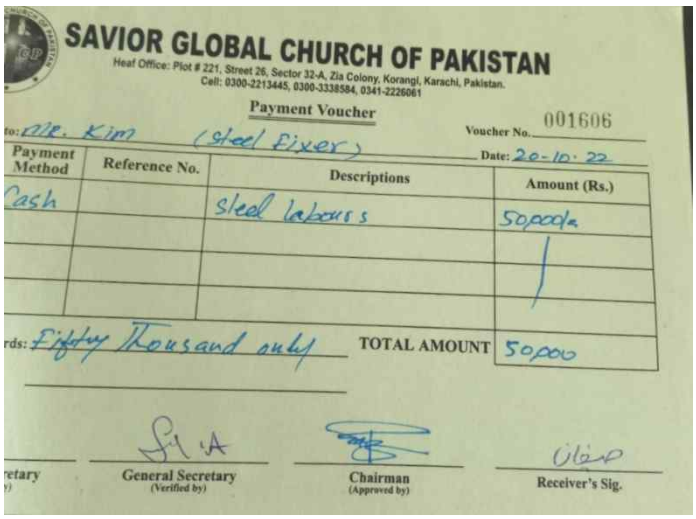
Voucher No. PC: 020 Date: 21-10-2022

Head of Account:

Particulars	Rs.	Ps.
Atif (Shatering)	50,000	
Total:	50,000	

Rupees: Fifty thousand rupees.

Prepared by | Approved by | Received by



SAVIOR GLOBAL CHURCH OF PAKISTAN

Heaf Office: Plot # 221, Street 26, Sector 32-A, Zia Colony, Korangi, Karachi, Pakistan.
Cell: 0300-2213445, 0300-3338584, 0341-2226061

Payment Voucher

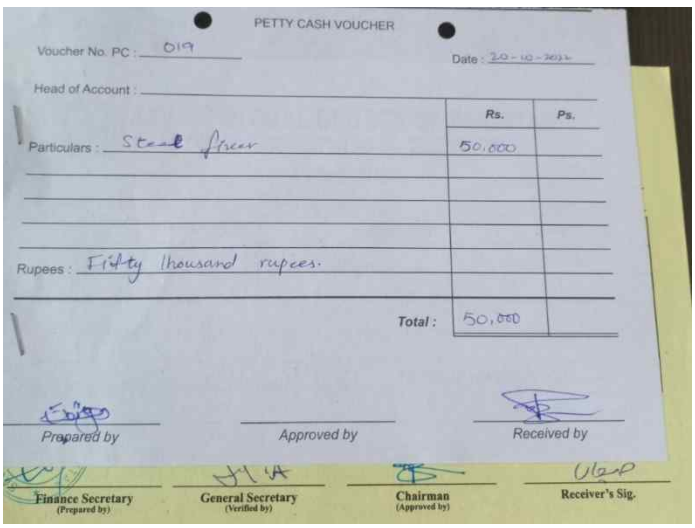
Voucher No. 001606

to: MR. Kim (Steel Fixer) Date: 20-10-22

Payment Method	Reference No.	Descriptions	Amount (Rs.)
Cash		Steel labours	50000/-
		TOTAL AMOUNT	50,000

rds: Fifty Thousand only

retary (Prepared by) | General Secretary (Verified by) | Chairman (Approved by) | Receiver's Sig.



PETTY CASH VOUCHER

Voucher No. PC: 019 Date: 20-10-2022

Head of Account:

Particulars	Rs.	Ps.
Steel fixer	50,000	
Total:	50,000	

Rupees: Fifty thousand rupees.

Prepared by | Approved by | Received by

Finance Secretary (Prepared by) | General Secretary (Verified by) | Chairman (Approved by) | Receiver's Sig.

SAVIOR GLOBAL CHURCH OF PAKISTAN

Heaf Office: Plot # 221, Street 26, Sector 32-A, Zia Colony, Korangi, Karachi, Pakistan.
Cell: 0300-2213445, 0300-3338584, 0341-2226061

Payment Voucher

Voucher No. 001604

to: MR. Kim. (KaKa masonary)

Date: 20-10-2022

Payment Method	Reference No.	Descriptions	Amount (Rs.)
Cash		labours Block	5000/=
		TOTAL AMOUNT	5000/=

Words: Five Thousand only

Secretary (Prepared by) | General Secretary (Verified by) | Chairman (Approved by) | Receiver's Sig.

PETTY CASH VOUCHER

Voucher No. PC: 018

Date: 20-10-2022

Head of Account:

Particulars	Rs.	Ps.
Blocks	5,000	

Rupees: Five Thousand rupees.

Total: 5,000

Prepared by | Approved by | Received by

Finance Secretary (Prepared by) | General Secretary (Verified by) | Chairman (Approved by) | Receiver's Sig.

PETTY CASH VOUCHER

MANUFACTURER OF
M.S, G.I & P.V.C PIPING SYSTEM

Size Range:
M.S & G.I Dia 1/2"~12" UPVC Dia 1/2"~12" CPVC Dia 1/2"~1"

ISO 9001:2008 Certified

For Publicity Only

20/10/2022

MR. Kim

105 KG steel 225 x 23,625

23,625

0346-3512924, 0301-3383083

The Difference is Quality...
www.steelex.com.pk

PETTY CASH VOUCHER

Voucher No. PC: 017

Date: 20-10-2022

Head of Account:

Particulars	Rs.	Ps.
105 KG Steel 225 x 23,625	23,625	

Rupees: Twenty Three Thousand Six hundred Twenty five rupees.

Total: 23,625

Prepared by | Approved by | Received by

SAVIOR GLOBAL CHURCH OF PAKISTAN

Heaf Office: Plot # 221, Street 26, Sector 32-A, Zia Colony, Korangi, Karachi, Pakistan.
Cell: 0300-2213445, 0300-3338584, 0341-2226061

Payment Voucher Voucher No. 001602

Payment to: Mr. Kim (ATIF) Date: 19.10.2022

S. No.	Payment Method	Reference No.	Descriptions	Amount (Rs.)
	Cash		labour wal Shetering	40,000/=
			TOTAL AMOUNT	40,000/=

Amount in Words: Fourty Thousand only

Finance Secretary (Prepared by) | General Secretary (Verified by) | Chairman (Approved by) | Receiver's Sig.

PETTY CASH VOUCHER

Voucher No. PC: 016 Date: 19-10-2022

Head of Account:

Particulars	Rs.	Ps.
(Atif) Wall Shetering	40,000	

Rupees: Forty thousand rupees.

Total: 40,000

Prepared by | Approved by | Received by

Finance Secretary | General Secretary | Chairman | Receiver's Sig.

SAVIOR GLOBAL CHURCH OF PAKISTAN

Heaf Office: Plot # 221, Street 26, Sector 32-A, Zia Colony, Korangi, Karachi, Pakistan.
Cell: 0300-2213445, 0300-3338584, 0341-2226061

Payment Voucher Voucher No. 000898

Payment to: Mr. Kim Kaka masonary Date: 18-10-2020

Payment Method	Reference No.	Descriptions	Amount (Rs.)
Cash		labour	10,000/-
		TOTAL AMOUNT	10,000/-

Words: Ten Thousand only

Secretary | General Secretary (Verified by) | Chairman (Approved by) | Receiver's Sig.

PETTY CASH VOUCHER

Voucher No. PC: 015 Date: 18-10-2022

Head of Account:

Particulars	Rs.	Ps.
Advance for labour	10,000	

Rupees: Ten Thousand rupees.

Total: 10,000

Prepared by | Approved by | Received by

Finance Secretary (Prepared by) | General Secretary (Verified by) | Chairman (Approved by) | Receiver's Sig.

SAVIOR GLOBAL CHURCH OF PAKISTAN

Heaf Office: Plot # 221, Street 26, Sector 32-A, Zia Colony, Korangi, Karachi, Pakistan.
Cell: 0300-2213445, 0300-3338584, 0341-2226061

Payment Voucher Voucher No. 001809

Payment to: Mr. Kim (Asghar Layout) Date: 18-10-22

No.	Payment Method	Reference No.	Descriptions	Amount (Rs.)
	Cash		labour	10,000
			TOTAL AMOUNT	10,000/-

nt in Words: Ten Thousand only

Finance Secretary (Prepared by) | General Secretary (Verified by) | Chairman (Approved by) | Receiver's Sig.

PETTY CASH VOUCHER

Voucher No. PC: 014 Date: 18-10-2022

Head of Account:

Particulars	Rs.	Ps.
Advance for labour	10,000	

Rupees: Ten Thousand only

Total: 10,000

Prepared by | Approved by | Received by

Finance Secretary (Prepared by) | General Secretary (Verified by) | (Approved by)

PETTY CASH VOUCHER

MANUFACTURER OF
M.S, G.I & P.V.C PIPING SYSTEM

STEELEX
ISO 9001 : 2008 Certified

Size Range:
M.S & G.I Dia 1/2"~12" UPVC Dia 1/2"~12" CPVC Dia 1/2"~1"

For Publicity Only

Date 17-10-2022

MR. Kim

1500 Steel 225 x 337,500
K.G.

337,500

ریحان ہارڈ ویئر سینٹر سریا لیڈ ایجنٹ
0-3512324, 0301-3333083

The Difference is Quality...
www.steelex.com.pk

PETTY CASH VOUCHER

Voucher No. PC : 013 Date : 17-10-20

Head of Account :

	Rs.	Ps.
Particulars : 1500 KG Steel 225x	337,500	
Rupees : Three Lakh Thirty Seven Thousand five hundred.		
Total :	337,500	

Prepared by Approved by Received

SAVIOR GLOBAL CHURCH OF PAKISTAN

Heaf Office: Plot # 221, Street 26, Sector 32-A, Zia Colony, Korangi, Karachi, Pakistan.
Cell: 0300-2213445, 0300-3338584, 0341-2226061

Payment Voucher

Voucher No. 000899

Payment to: MR. Kim Asgher (Walfiling) Date: 15-10-2022

S. No.	Payment Method	Reference No.	Descriptions	Amount (Rs.)
	Cash		Labour walfiling	30,000/-
			TOTAL AMOUNT	30,000

Amount in Words: Thirty Thousand only

Finance Secretary (Prepared by) General Secretary (Verified by) Chairman (Approved by) Receiver's Sig.

PETTY CASH VOUCHER

Voucher No. PC : 012 Date : 15-10-2022

Head of Account :

	Rs.	Ps.
Particulars : Asgher (Wall Filing)	30,000	
Rupees : Thirty thousand rupees.		
Total :	30,000	

Prepared by Approved by Received by

SAVIOR GLOBAL CHURCH OF PAKISTAN

Heaf Office: Plot # 221, Street 26, Sector 32-A, Zia Colony, Korangi, Karachi, Pakistan.
Cell: 0300-2213445, 0300-3338584, 0341-2226061

Payment Voucher

Voucher No. 000900

Payment to: MR. Kim (Asgher Layout) Date: 15-10-2022

S. No.	Payment Method	Reference No.	Descriptions	Amount (Rs.)
	Cash		labour	30,000/-
			TOTAL AMOUNT	30,000

Amount in Words: Twenty Thousand only

Finance Secretary (Prepared by) General Secretary (Verified by) Chairman (Approved by) Receiver's Sig.

PETTY CASH VOUCHER

Voucher No. PC : 011 Date : 15-10-2022

Head of Account :

	Rs.	Ps.
Particulars : Asgher Layout	30,000	
Rupees : Thirty thousand rupees.		
Total :	30,000	

Prepared by Approved by Received by

SAVIOR GLOBAL CHURCH OF PAKISTAN

Heaf Office: Plot # 221, Street 26, Sector 32-A, Zia Colony, Korangi, Karachi, Pakistan.
Cell: 0300-2213445, 0300-3338584, 0341-2226061

Payment Voucher

Voucher No. 000897

Payment to: MR Kim (Kaka masonary) Date: 15-10-2022

S. No.	Payment Method	Reference No.	Descriptions	Amount (Rs.)
	Cash		labour	10,000

TOTAL AMOUNT 10,000

Amount in Words: Ten Thund only

Finance Secretary (Prepared by) | General Secretary (Verified by) | Chairman (Approved by) | Receiver's Sig.

PETTY CASH VOUCHER

Voucher No. PC: 010 Date: 15-10-2022

Head of Account:

Particulars	Rs.	Ps.
Advance payment	10,000	

Rupees: Ten thousand rupees.

Total: 10,000

Prepared by | Approved by | Received by

Finance Secretary (Prepared by) | General Secretary (Verified by) | Chairman (Approved by) | Receiver's Sig.

SAVIOR GLOBAL CHURCH OF PAKISTAN

Heaf Office: Plot # 221, Street 26, Sector 32-A, Zia Colony, Korangi, Karachi, Pakistan.
Cell: 0300-2213445, 0300-3338584, 0341-2226061

Payment Voucher

Voucher No. 001605

Payment to: MR. Kim (Kaka masonary) Date: 14-10-2022

No.	Payment Method	Reference No.	Descriptions	Amount (Rs.
	Cash		Block labours	52,000/=

TOTAL AMOUNT 52,000/-

n Words: Fifty two Thousand only

e Secretary (pared by) | General Secretary (Verified by) | Chairman (Approved by) | Recei

---

PETTY CASH VOUCHER

Voucher No. PC: 009 Date: 14-10-2022

Head of Account:

Particulars	Rs.	Ps.
Payment	52,000	

Rupees: Fifty Two thousand rupees.

Total: 52,000

Prepared by | Approved by | Received by

Finance Secretary (Prepared by) | General Secretary (Verified by) | Chairman (Approved by) | Receiver

---

SAVIOR GLOBAL CHURCH OF PAKISTAN

Heaf Office: Plot # 221, Street 26, Sector 32-A, Zia Colony, Korangi, Karachi, Pakistan.
Cell: 0300-2213445, 0300-3338584, 0341-2226061

Payment Voucher

Voucher No. 000896

Payment to: MR. Kim (Kaka masonary) Date: 13.10.2022

No.	Payment Method	Reference No.	Descriptions	Amount (Rs.)
	Cash		labour	20,000/=

TOTAL AMOUNT 20,000/-

Amount in Words: Twenty Thousand only

Finance Secretary (Prepared by) | General Secretary (Verified by) | Chairman (Approved by) | Receiver's Sig.

PETTY CASH VOUCHER

Voucher No. PC: 008 Date: 13-10-2022

Head of Account:

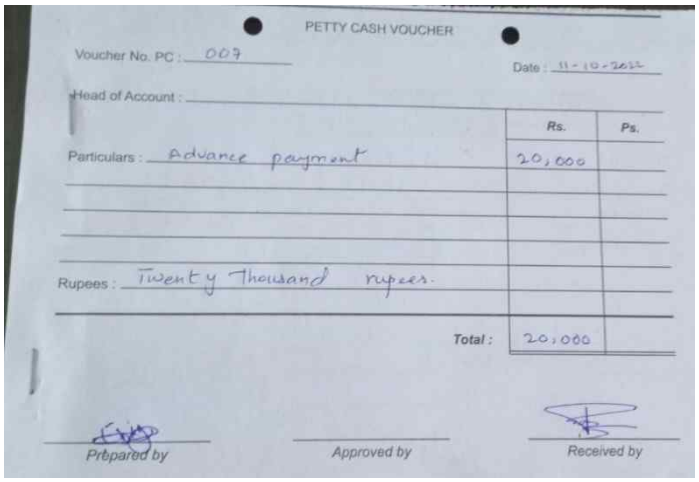
Particulars	Rs.	Ps.
Advance for labour	20,000	

Rupees: Twenty thousand rupees.

Total: 20,000

Prepared by | Approved by | Received by

(Prepared by) | (Verified by) | (Approved by)



PETTY CASH VOUCHER

Voucher No. PC : 007

Date : 11-10-2022

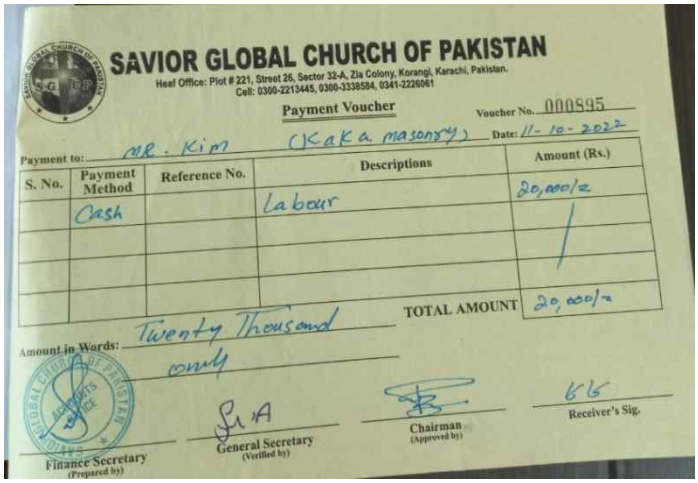
Head of Account :

Particulars	Rs.	Ps.
Advance payment	20,000	

Rupees : Twenty Thousand rupees.

Total : 20,000

Prepared by | Approved by | Received by



SAVIOR GLOBAL CHURCH OF PAKISTAN

Heaf Office: Plot # 221, Street 26, Sector 32-A, Zia Colony, Korangi, Karachi, Pakistan.
Cell: 0300-2213445, 0300-3338584, 0341-2226061

Payment Voucher

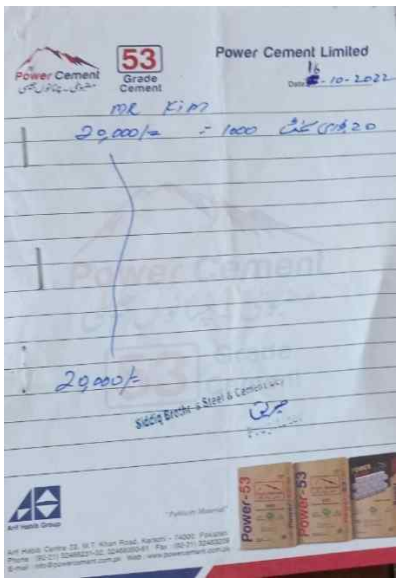
Voucher No. 000895

Payment to: MR. Kim (Kaka masonry) Date: 11-10-2022

S. No.	Payment Method	Reference No.	Descriptions	Amount (Rs.)
	Cash		labour	20,000/=
				TOTAL AMOUNT 20,000/=

Amount in Words: Twenty Thousand only

Finance Secretary (Prepared by) | General Secretary (Verified by) | Chairman (Approved by) | Receiver's Sig.



Power Cement 53 Grade Cement

Power Cement Limited

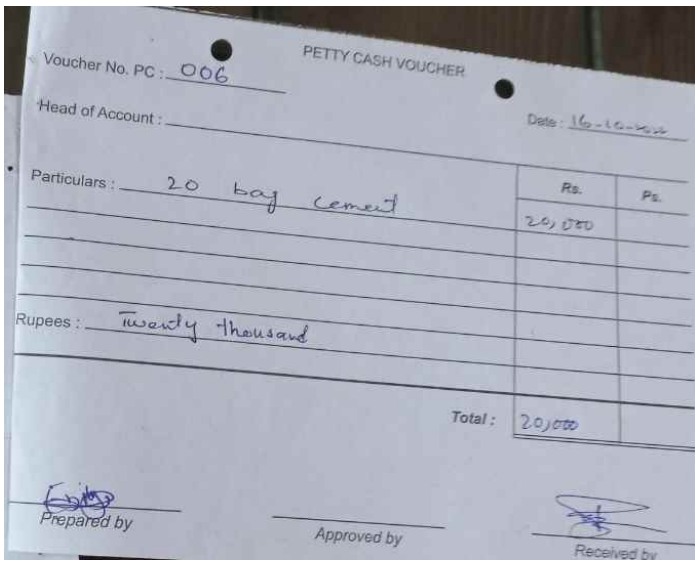
Date 16-10-2022

MR Kim

20,000/= - 1000 کٹوتی 20

20,000/=

Siddiq Brothers Steel & Cement



PETTY CASH VOUCHER

Voucher No. PC : 006

Head of Account :

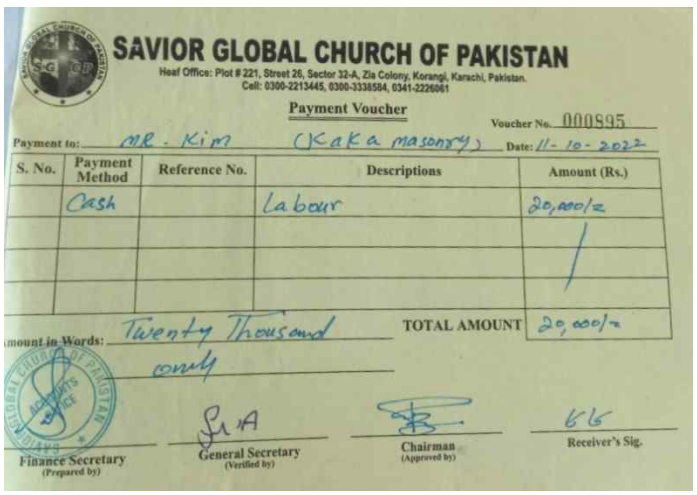
Date : 16-10-2022

Particulars	Rs.	Ps.
20 bag cement	20,000	

Rupees : Twenty thousand

Total : 20,000

Prepared by | Approved by | Received by



SAVIOR GLOBAL CHURCH OF PAKISTAN

Heaf Office: Plot # 221, Street 26, Sector 32-A, Zia Colony, Korangi, Karachi, Pakistan.
Cell: 0300-2213445, 0300-3338584, 0341-2226061

Payment Voucher

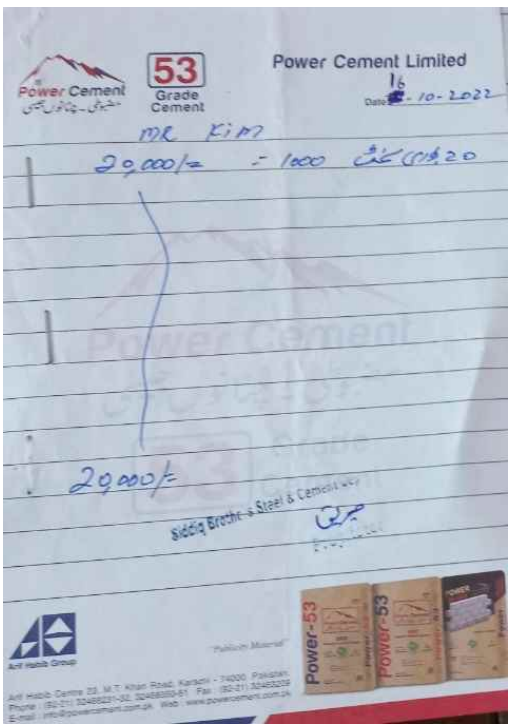
Voucher No. 000895

Payment to: MR. Kim (Kaka masonry) Date: 11-10-2022

S. No.	Payment Method	Reference No.	Descriptions	Amount (Rs.)
	Cash		labour	20,000/=
				TOTAL AMOUNT 20,000/=

Amount in Words: Twenty Thousand only

Finance Secretary (Prepared by) | General Secretary (Verified by) | Chairman (Approved by) | Receiver's Sig.



Power Cement 53 Grade Cement

Power Cement Limited

Date 16-10-2022

MR Kim

20,000/= - 1000 کٹوتی 20

20,000/=

Siddiq Brothers Steel & Cement

PETTY CASH VOUCHER

Voucher No. PC : 006

Date : 16-10-2022

Head of Account :

Particulars	Rs.	Ps.
20 bag cement	20,000	
Rupees : Twenty Thousand		
Total :	20,000	

Prepared by | Approved by | Received by

Cash Memo/Bill

GA GUL SHER KHAN & ASEER KHAN

Sand & Saliqa Sand Contractor

422

Ref:

M/s: Mr. Kim

Date: 15-10-2022

S.NO.	DESCRIPTION	RATE	QTY	AMOUNT
	Sandi	11000	02	22000

TOTAL: 22000

Signature:

House No: C/189,5/121, Allama Iqbal Road, Manzoor Colony, Karachi.
Contact No: 0300-3947639-0333-2451652

PETTY CASH VOUCHER

Voucher No. PC : 005

Date : 15-10-2022

Head of Account :

Particulars	Rs.	Ps.
Sandi	22,000	
Rupees : Twenty Two Thousand		
Total :	22,000	

Prepared by | Approved by | Received by

Power Cement | 53 Grade Cement

Power Cement Limited

Date: 14-10-2022

MR. Kim

30 Bag Cement 1000 = 30000/=

30,000/=

Siddiq Brothers Steel & Cement

Power-53

PETTY CASH VOUCHER

Voucher No. PC : 004

Date : 14-10-2022

Head of Account :

Particulars	Rs.	Ps.
30 bag cement	30,000	
Rupees : Thirty Thousand		
Total :	30,000	

Prepared by | Approved by | Received by

Cash Memo/Bill

GA GUL SHER KHAN & ASEER KHAN

Sand & Saliqa Sand Contractor

421

Ref:

Date: 13-10-22

M/s: MR. Kim

S.NO.	DESCRIPTION	RATE	QTY	AMOUNT
	Sandi	11000	2	22,000/-

TOTAL: 22,000

Signature:

House No: C/189,5/121, Allama Iqbal Road, Manzoor Colony, Karachi.
Contact No: 0300-3947639-0333-2451652

PETTY CASH VOUCHER

Voucher No. PC : 003

Date : 13-10-2022

Head of Account :

Particulars	Rs.	Ps.
Sandi 11,000 x 2	22,000	
Rupees : Twenty two thousand		
Total :	22,000	

Prepared by | Approved by | Received by

Cash Memo/Bill

GA GUL SHER KHAN & ASEER KHAN

Sand & Saliqa Sand Contractor

420

Ref:

Date: 11-10-22

M/s: MR. Kim

S.NO:	DESCRIPTION	RATE	QTY	AMOUNT
	Sandi	11000	2	22000/-

TOTAL: 22000

Signature:

House No: C/189,5/121, Allama Iqbal Road, Manzoor Colony, Karachi.
Contact No: 0300-3947639-0333-2451652

PETTY CASH VOUCHER

Voucher No. PC : 002

Date : 11-10-2022

Head of Account :

Particulars	Rs.	Ps.
Sandi 11,000 x 2	22,000	
Rupees : Twenty Two thousand		
Total :	22,000	

Prepared by | Approved by | Received by

PETTY CASH VOUCHER

Voucher No. PC : 001

Date : 10-10-2022

Head of Account :

Particulars	Rs.	Ps.
5 x 8 x 12 200	~~256000~~	
4 x 8 x 12 300		
Rupees : Two lakh Six thousand		
Total :	~~256000~~ 15	

Prepared by | Approved by | Received by

Mob: 0333-3042180

Sajid Concrete Blocks

Manufacturers of Machine Made Concrete Solid & Hollow Blocks

Plot No. 1, Sec. 32-A, Zia Colony Near Sher Chowrangi,
Korangi,Karachi-74900. Tel 021-35052221.

BILL / CASH MEMO

No. 525

Mr. Kim

Dated 10-10-22

Address Zia Colony

No.	Description	Qty	Rate	Amount
	5 x 8 x 12	2000	42	84000/-
	4 x 8 x 12	3000	40	120000/-
	Total			206000/-
	Advance			150000/-
	Balance			56000/-

Goods sold cannot be taken back of exchange

Thanks Signature

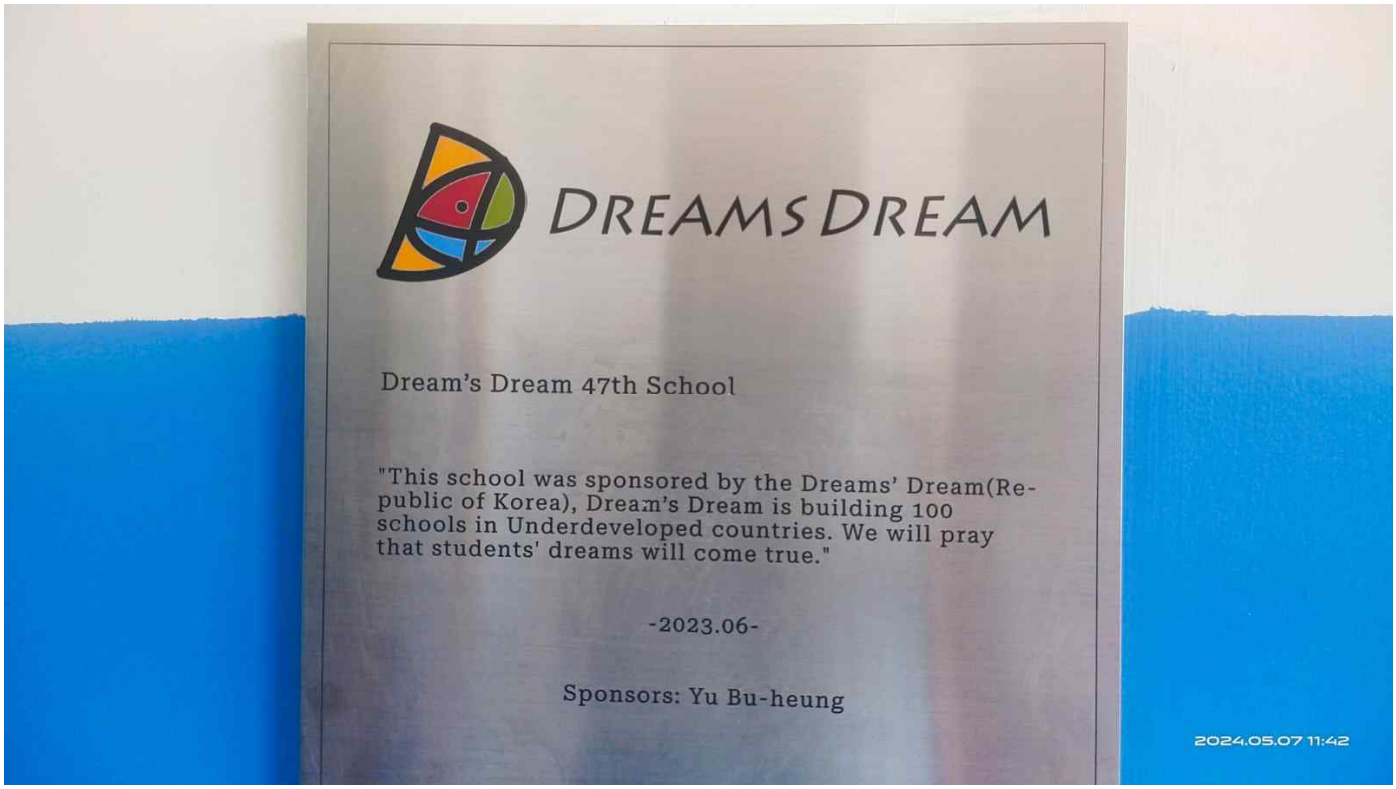
5.학교 공사 및 완공 사진

vivo Y51 · AI Camera
2022.10.13 09:14

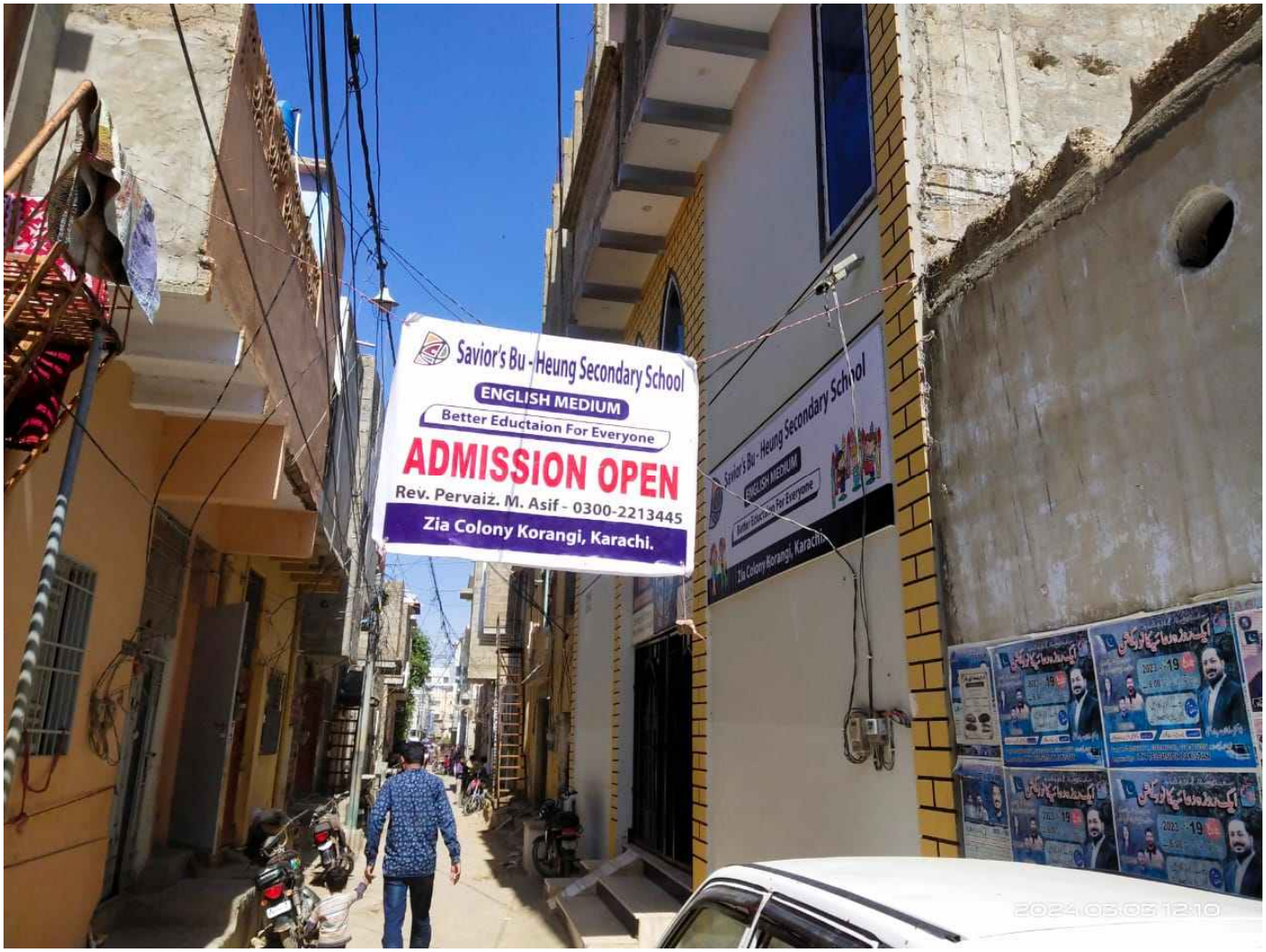
vivo Y51 · AI Camera
2022.10.13 07:09

2022.10.13 09:14

6.학교 후원자 명판 사진


DREAMS DREAM
Dream's Dream 47th School
"This school was sponsored by the Dreams' Dream(Republic of Korea), Dream's Dream is building 100 schools in Underdeveloped countries. We will pray that students' dreams will come true."
-2023.06-
Sponsors: Yu Bu-heung
2024.05.07 11:42

سیوئیر گلوبل چرچ
آف پاکستان
ضیاء کالونی کورنگی کراچی
بانی وچیئرمین
ریورنڈ پرویز ایم آصف
Savior's Bu - Heung Secondary School
ENGLISH MEDIUM
Better Eductaion For Everyone
Zia Colony Korangi, Karachi.
2024.03.03 12:09


Savior's Bu - Heung Secondary School
ENGLISH MEDIUM
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