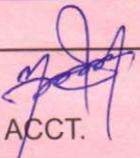
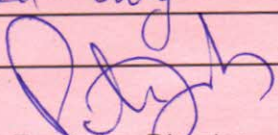


DEBIT / CREDIT VOUCHER
CENTRE FOR SOCIAL JUSTICE

DATE: 21-12-2015

VOUCHER No: _____

DETAIL / REMARKS	AMOUNT
Cash paid to Darul-Musarat for	1500/-
Boarding & Lodging	
TOTAL RECEIPT Rs:	1500/-
RUPEES: <u>Fifteen hundred only</u>	
 ACCT.	 Executive Director.
	Received by.

DAR-UL-MUSSARAT
TRAINING INSTITUTE
Diocese of Raiwind - Church of Pakistan

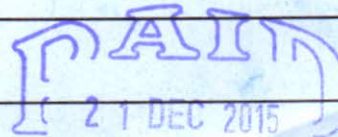
No. 591

Dated: 21/12/2015

Received with thanks from: Center for Social Justice

the sum of Rupees: One Thousand and five hundred
only

on account of: Room Rent


21 DEC 2015

Rs. 1500/-


Received by:

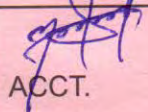
DEBIT / CREDIT VOUCHER
CENTRE FOR SOCIAL JUSTICE

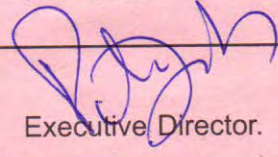
DATE: 19/12/2015 / 20/12/2015

VOUCHER No: _____

DETAIL / REMARKS	AMOUNT
payment to Dandlment via Cash 250	30250/-
and 30,000 by cheque 22846522	
TOTAL RECEIPT Rs:	30250/-

RUPEES: Thirty thousand two hundred fifty only


ACCT.


Executive Director.

Received by.

DAR-UL-MUSSARAT
TRAINING INSTITUTE

Diocese of Raiwind - Church of Pakistan

584

No. _____

Dated: 19/12/2015

Received with thanks from: Centre for Social Justice

the sum of Rupees: Twelve Thousands Rupee only

on account of: Room Rent + Conference + Generation

Rs. 12000/-

19 DEC 2015
Received by: [Signature]
Dar-ul-Mussarat Training Institute

DAR-UL-MUSSARAT
TRAINING INSTITUTE

Diocese of Raiwind - Church of Pakistan

585

No. _____

Dated: 19/12/2015

Received with thanks from: Centre for Social Justice

the sum of Rupees: fourteen thousand two hundred and fifty Rupee only

on account of: food

Rs. 14250/-

19 DEC 2015
Received by: [Signature]
Dar-ul-Mussarat Training Institute

DAR-UL-MUSSARAT
TRAINING INSTITUTE

Diocese of Raiwind - Church of Pakistan

No. 587

Dated: 20/12/2015

Received with thanks from: Centre for Social Justice

the sum of Rupees: one Thousand only

on account of: Food

Rs. 1000/-

PAID
20 DEC 2015
Dar-ul-Mussarat Training Institute

DAR-UL-MUSSARAT
TRAINING INSTITUTE

Diocese of Raiwind - Church of Pakistan

No. 586

Dated: 20/12/2015

Received with thanks from: Centre for Social Justice

the sum of Rupees: Three Thousand Rupee only

on account of: Room Rent

Rs. 3000/-

PAID
20 DEC 2015
Dar-ul-Mussarat Training Institute

Christian Study Centre

RECEIPT ACKNOWLEDGMENT FORM

Serial No. 202

Dated: 12-8-2015

Money received from organization/individual MR. Peter Jacob

Mode of receipt: direct bank credit, bank draft, pay order, cheque or cash

Amount of receipt in words Three thousand six hundred

& fifty 5

Amount of receipt in number: Rs 3650/-

Nature of receipt CSC faculty - 2015

For official use

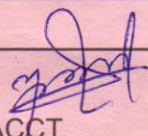
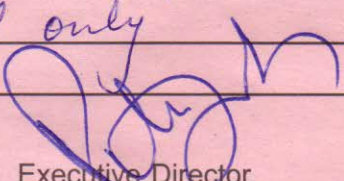
Signature of Finance Manger _____



DEBIT / CREDIT VOUCHER
CENTRE FOR SOCIAL JUSTICE

DATE: 10-2-2016

VOUCHER No: _____

DETAIL / REMARKS	AMOUNT
Repair and Maintenance	6000/-
Gezer Repair for office (Amount	
Charged to Boarding and lodging for	
less Budget in Repair & Maintenance)	
TOTAL RECEIPT Rs:	6000/-
RUPEES: Six thousand only	
ACCT. 	Executive Director. 
	Received by.

6000
 3000
 3000

گنٹرو برائے فرورٹ

ایڈرنس

تباہ

مکتبہ موسیٰ قاری

مکتبہ موسیٰ قاری

ڈائریکٹر سوشل جسطس

0320-4682481

DEBIT / CREDIT VOUCHER
CENTRE FOR SOCIAL JUSTICE

DATE: 19-12-2015

VOUCHER No: _____

DETAIL / REMARKS	AMOUNT
Re-Indorsement to Dr Zaid	3740/-
on his participation in a focused	
group discussion.	
1870X2	
TOTAL RECEIPT Rs:	3740/-
RUPEES: Thirty seven hundred forty only	
ACCT.	
Executive Director.	Received by.



[Handwritten signature]

UAN 051-111-323-966

NTN# 4244030-7

STRN/Reg#

ADDRESS: 231-FEROZEPUR ROAD, LHR

Booking Number # 01891

Date: 18-December-2015

Booking Receipt	Name:	MR ZAHID	Phone #	03365547253
	Address:	Daewoo Terminal, GANGA RAM		
	NTN #	-	STRN/REG #	-
	Region:	Kalma Chowk -> Wapda House	Area - City:	Daewoo Main Terminal -> Ganga Ram Hospital - Lahore
	Booking Fare: (PKR)	600	Extra Charges: (PKR)	0
	Sales Tax: (0.0% of Total fare)	0.0	Total Payment: T.Fare + S.Tax (PKR)	600.0
	Payment Status:	Paid		
	Description:	-		
	Booked By:	Abdul Sattar	Status:	Assigned
	Driver Name:	Masood Baig	Cab (Reg. No):	Toyota - LES-4012
Assigned By:	Abdul Sattar	Assign At:	18-December-2015 23:13	



Serial No. Issue Date

151218222286	18/12/2015	UAN: 111-007-008 www.daewoo.com.pk
Fare (Rs)	ADVANCE	
1,270		

Name: MR ZAHID

Route	Departure Date	Time	Seat No.
RWP - LHR	18/12/2015	18:15	13

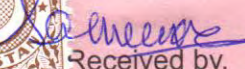

RAWALPINDI
RWP-1597315 CASH 1



DEBIT / CREDIT VOUCHER
CENTRE FOR SOCIAL JUSTICE

DATE: 19-12-2015

VOUCHER No: _____

DETAIL / REMARKS	AMOUNT
Re-imbusement paid to Ms Samina	4400/-
for participating in focused group discussion	
held at Dar-ul-Musannif	
TOTAL RECEIPT Rs:	4400/-
RUPEES: <u>four thousand four hundred only.</u>	
ACCT. _____	Received by. 
Executive Director.	



Cash Memo
PSO Service Station 13 Capital

F-8 Markaz, Islamabad

2262605
2852005

Vehicle No. 995 Date 8/12/15

Particulars	Quantity	Rate	Amount
Premier XL GXL Diesel Hi-Octane Lubricant	18.85	76/54	1290

Rupees

- 25011

Total

1290

Signature



033227
 Defence Service Centre
 R Block DHA Lahore
 Tel: 042-35893010

Name _____ Date 19/12/15
 Vehicle No _____

Particulars	Quantity	Rate	Amount	
			Rs	Pk
Hi Super	28/23		2200	
Hi-Octane				
Diesel				
CNG				
Lubricants				
Service				
Filters				
Miscellaneous				
			Total	2200

Frontier Works Organization
 Lahore-Islamabad Motorway
 Plaza : Islamabad Lane : X3B

Entry Plaza: 65-Ravi
 Category : CAR
 Veh No : CB256
 DateTime : 12/20/2015 4:07:57 PM
 Receipt No: X3B2020151220160757

Toll Paid Rs : 510

Powered By : IT DTE HQ FWO

Frontier Works Organization
 Lahore-Islamabad Motorway
 Plaza : Ravi Lane : X8

Entry Plaza: 20-Islamabad
 Category : CAR
 Veh No :
 DateTime : 12/18/2015 6:16:44 PM
 Receipt No: X86520151218181644

Toll Paid Rs : 510

Powered By : IT DTE HQ FWO

DEBIT / CREDIT VOUCHER
CENTRE FOR SOCIAL JUSTICE

DATE: 18-12-2015

VOUCHER No: _____

DETAIL / REMARKS	AMOUNT
Re-imbursement to M-Saleem on his	2540/-
participation w focused group disc on	
at Deraul - Muzaffar	
(1270 x 2)	
TOTAL RECEIPT Rs:	2540/-
RUPEES: Twenty five hundred	
only	
ACCT.	Executive Director.
	Received by.



Serial No.	Issue Date	
151218220637	18/12/2015	UAN: 111-007-008 www.daewoo.com.pk
Fare (Rs)	ADVANCE	
1,270		

Name: M SALEEM

Route	Departure Date	Time	Seat No.
RWP - LHR	18/12/2015	09:45	35

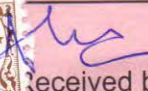
RAWALPINDI
RWP-1596043 CASH 2



DEBIT / CREDIT VOUCHER
CENTRE FOR SOCIAL JUSTICE

DATE: 18-12-2015

VOUCHER No: _____

DETAIL / REMARKS	AMOUNT
Re-imbursed to MS. Anameth	7400/-
Hoti for participate w a focused group discun	
(3700x2)	
TOTAL RECEIPT Rs:	7400/-
RUPEES: Seven thousand four hundred only	
ACCT.	Executive Director.
	Received by. 



Capri Gas Station
F-7 Markaz Islamabad
Ph: 051-2650546-300

Date 18-12-2015 Time 06:54:19 PM
Invoice ID 28672 Nozzle ID | Pump 5
Vehicle No
Product Qty Rate Amount
Premier 41.8 76.54 3199.4
NET Total **3199.4**
.....Thank You.....

Manager Contact
Cell 0333-5102338
Email caprigasstn@gmail.com
Contact in case of inconvenience 0308-8882692
Software Developer 0333-8636225

Frontier Works Organization
Lahore-Islamabad Motorway
Plaza : Ravi Lane : X7

Entry Plaza: 20-Islamabad
Category : CAR
Veh No :
DateTime : 12/19/2015 8:04:50 AM
Receipt No: X76520151219080450

Toll Paid Rs : 510

Powered By : IT DTE HQ FWO

DEBIT / CREDIT VOUCHER
CENTRE FOR SOCIAL JUSTICE

DATE: 19-12-2015

VOUCHER No: _____

DETAIL / REMARKS	AMOUNT
Travel Re-imbursment paid to	10,204/-
Khalil George for his participati- in	
a focused group discuss held at	
Daw-ul-Munzal (5102X2)	
TOTAL RECEIPT Rs:	10,204/-
RUPEES: Ten thousand Two hundred	
& four only	
ACCT. _____ Executive Director.	Received by. _____



2877516
2825262

Cash Memo
PSO SERVICE STATION
Diplomatic Enclave
Opp. Foreign Office, Islamabad

Vehicle No. _____ Date 18-12-15

Particulars	Qty. Liters	Rate	Amount
Premier	<u>60</u>	<u>76</u>	<u>4560</u>
Hi-Octane			
E-10		<u>59</u>	
Diesel			
Motor Oil			
G. Oil			
Break Oil			
Rupees			<u>4560</u>
		TOTAL	<u>16412</u>

No. _____ Signature _____

Powered By : IT DTE HQ FWO

Toll Paid Rs : 510

Receipt No : X86520151218185032
Date/Time : 12/18/2015 6:50:32 PM
Veh No : _____
Category : CAR
Entry Plaza : 20-Islamabad

Frontier Works Organization
Lahore-Islamabad Motorway
Plaza : Ravi Lane : X8

DEBIT / CREDIT VOUCHER
CENTRE FOR SOCIAL JUSTICE

DATE: _____

VOUCHER No: _____

DETAIL / REMARKS	AMOUNT
Travel Re Imbursement paid to MR Tahir for his participation in a focused group discussion held at (890 x 2)	1780/-
TOTAL RECEIPT Rs: 1780/-	

RUPEES: One thousand seven hundred and eighty only



ACCT.

Executive Director.

Received by.



Serial No. Issue Date

151218040029	18/12/2015	UAN: 111-007-008 www.daewoo.com.pk
Fare (Rs)	ADVANCE	
890		

Name: MR TAHIR

Route	Departure Date	Time	Seat No.
KWL - LHR	18/12/2015	15:10	12

KHANEWAL
 KWL-59857 CASH 1



