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Transaction Date: 08/01/2021 Voucher No: RV-0121-9

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-948,000	0	Receive Cheque no. Chq. from Nova Leathers (pvt.) Ltd. against CSaS-1220-5, invo
2	10010051	Advance Tax Deducted (CSS)	315	0	Receive Cheque no. Chq. from Nova Leathers (pvt.) Ltd. against CSaS-1220-5, invo
3	50010021	Unregistered GST Expenses (Css)	350	0	Receive Cheque no. Chq. from Nova Leathers (pvt.) Ltd. against CSaS-1220-5, invo
4	10010013	Nova Leathers (pvt.) Ltd.	0	48,665	Receive Cheque no. Chq. from Nova Leathers (pvt.) Ltd. against CSaS-1220-5, invo
		TOTAL:	48,665	48,665	

Prepared By: Approved By: Paid To: Maha Waris Khan In Progress