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| Transaction Date: 17/02/2021 | Voucher No : | RV-0221-23 |
|------------------------------|--------------|------------|
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| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|-----------|--|--------------|--------|---|
| 1 | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000 | 310-0517,023 | 0 | Receive Cheque no. Chq. from Martin Dow Limited against |
| | | | | | CSaS-0920-22, invo |
| 2 | 10010051 | Advance Tax Deducted (CSS) | 2,835 | 0 | Receive Cheque no. Chq. from Martin Dow Limited against |
| | | | | | CSaS-0920-22, invo |
| 3 | 50010021 | Unregistered GST Expenses (Css) | 3,150 | 0 | Receive Cheque no. Chq. from Martin Dow Limited against |
| | | | | | CSaS-0920-22, invo |
| 4 | 100100153 | Martin Dow Limited | 0 | 63,008 | Receive Cheque no. Chq. from Martin Dow Limited against |
| | | | | | CSaS-0920-22, invo |
| | | TOTAL: | 63,008 | 63,008 | |

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