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Receipt	voucher		

Transaction Date	: <u>17/05/2021</u>	Voucher No :	RV-0521-19
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010052	Advance Tax Deducted (los)	2,492	0	Receive Cheque no. Chq. No. 11661421 & 11669790 from Advans Pakistan Microfinance Bank against IOS-0221-1,IOS-0221-2,IOS-0221-3,IOS-0321-1,IOS-0321-2,IOS-03
					21-3,IOS-0321-4, invo
2	100100132	BANK BankIslami IOS a/c 1162-0003611-0001	50,137	0	Receive Cheque no. Chq. No. 11661421 & 11669790 from Advans Pakistan Microfinance Bank against IOS-0221-1,IOS-0221-2,IOS-0221-3,IOS-0321-1,IOS-0321-2,IOS-03
					21-3,IOS-0321-4, invo
3	50010022	Unregistered GST Expenses (los)	2,771	0	Receive Cheque no. Chq. No. 11661421 & 11669790 from Advans Pakistan Microfinance Bank against IOS-0221-1,IOS-0221-2,IOS-0221-3,IOS-0321-1,IOS-0321-2,IOS-03
					21-3,IOS-0321-4, invo
4	100100140	Advans Pakistan Microfinance Bank	0	55,400	Receive Cheque no. Chq. No. 11661421 & 11669790 from Advans Pakistan Microfinance Bank against IOS-0221-1,IOS-0221-2,IOS-0221-3,IOS-0321-1,IOS-0321-2,IOS-03
					21-3,IOS-0321-4, invo
TOTAL: 55,400 55,400					

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