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Transaction Date: 02/06/2021 Voucher No: RV-0621-9

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-017,276	0	Receive Cheque no. Chq. from Pakistan Stock Exchange Ltd against CSaS-0321-14, invo
2	10010051	Advance Tax Deducted (CSS)	362	0	Receive Cheque no. Chq. from Pakistan Stock Exchange Ltd against CSaS-0321-14, invo
3	50010021	Unregistered GST Expenses (Css)	402	0	Receive Cheque no. Chq. from Pakistan Stock Exchange Ltd against CSaS-0321-14, invo
4	100100155	Pakistan Stock Exchange Ltd	0	8,040	Receive Cheque no. Chq. from Pakistan Stock Exchange Ltd against CSaS-0321-14, invo
		TOTAL:	8,040	8,040	

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