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Receipt Voucher

Transaction Date : <u>18/06/2021</u> Voucher No: RV-0621-39

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 550	0	Receive Cheque no. Chq. from Pakistan Mortgage Refinance Company against CSaS-0521-7, invo
2	10010051	Advance Tax Deducted (CSS)	26	0	Receive Cheque no. Chq. from Pakistan Mortgage Refinance Company against CSaS-0521-7, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Pakistan Mortgage Refinance Company against CSaS-0521-7, invo
4	100100166	Pakistan Mortgage Refinance Company	0	576	Receive Cheque no. Chq. from Pakistan Mortgage Refinance Company against CSaS-0521-7, invo
		TOTAL:	576	576	

Prepared By :	Maha Waris Khan	Approved By :	<u>In Progress</u>	Paid To:
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