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Receipt Voucher											
Trar	nsaction Da	ite: <u>02/08/2021</u>	Voucher No : <u>RV-0821-8</u>								
S.#	A/c code	Particulars	Debit	Credit	Narration						
1	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	Receive Cheque no. Chq. No. 11752148 from Advans Pakistan Microfinance Bank against TT-0621-1,TT-0621-10,TT-0621-11,TT-0621-12,TT-0621-13,TT-062 1-2,TT-0621-3,TT-0621-4,TT-0621-5,TT-0621-6,TT-0621-7,TT-0621								
2	10010053	Advance Tax Deducted (TOS)	5,552	0	-8, invo Receive Cheque no. Chq. No. 11752148 from Advans Pakistan Microfinance Bank against TT-0621-1,TT-0621-10,TT-0621-11,TT-0621-12,TT-0621-13,TT-062 1-2,TT-0621-3,TT-0621-4,TT-0621-5,TT-0621-6,TT-0621-7,TT-0621-8, invo						
3	50010023	Unregistered GST Expenses (Tos)	6,169	0	<u> </u>						
4	100100140	Advans Pakistan Microfinance Bank	0	123,359	Receive Cheque no. Chq. No. 11752148 from Advans Pakistan Microfinance Bank against TT-0621-1,TT-0621-10,TT-0621-11,TT-0621-12,TT-0621-13,TT-062 1-2,TT-0621-3,TT-0621-4,TT-0621-5,TT-0621-6,TT-0621-7,TT-0621 -8, invo						
		TOTAL:	123,359	123,359							

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