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Receipt Voucher

Transaction Date : 02/08/2021 Voucher No : RV-0821-8

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	111,638	0	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-0621-2,TT-0621-3,TT-0621-4,TT-0621-5,TT-0621-6,TT-0621-7,TT-0621-8, invo
2	10010053	Advance Tax Deducted (TOS)	5,552	0	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-0621-2,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	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-0621-2,TT-0621-3,TT-0621-4,TT-0621-5,TT-0621-6,TT-0621-7,TT-0621-8, invo
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-0621-2,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 : _____