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Transaction Date: 09/08/2021	Voucher No :	RV-0821-12
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-013,850	0	Receive Cheque no. Chq. from Karwan-e-Hayat against
					CSaS-0721-2, invo
2	10010051	Advance Tax Deducted (CSS)	652	0	Receive Cheque no. Chq. from Karwan-e-Hayat against
				CSaS-0721-2, invo	
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Karwan-e-Hayat against
					CSaS-0721-2, invo
4	100100188	Karwan-e-Hayat	0	14,502	Receive Cheque no. Chq. from Karwan-e-Hayat against
				CSaS-0721-2, invo	
		TOTAL:	14,502	14,502	

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