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Transaction Date : <u>16/11/2021</u> Voucher No: RV-1121-33

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	3104311,159	0	Receive Cheque no. Chq. from Advans Pakistan Microfinance Bank against CSaS-1121-45, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Advans Pakistan Microfinance Bank against CSaS-1121-45, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Advans Pakistan Microfinance Bank against CSaS-1121-45, invo
4	100100140	Advans Pakistan Microfinance Bank	0	131,159	Receive Cheque no. Chq. from Advans Pakistan Microfinance Bank against CSaS-1121-45, invo
		TOTAL:	131,159	131,159	

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