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Receipt Voucher

Transaction Date: 11/02/2022 Voucher No: RV-0222-39

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100132	BANK BankIslami IOS a/c 1162-0003611-0001	169,766	0	Receive Cheque no. Chq. from Al-Ghazi Tractors Limited against IOS-0122-2, invo
2	10010052	Advance Tax Deducted (los)	8,441	0	Receive Cheque no. Chq. from Al-Ghazi Tractors Limited against IOS-0122-2, invo
3	50010022	Unregistered GST Expenses (los)	9,379	0	Receive Cheque no. Chq. from Al-Ghazi Tractors Limited against IOS-0122-2, invo
4	1001001161	Al-Ghazi Tractors Limited	0	187,586	Receive Cheque no. Chq. from Al-Ghazi Tractors Limited against IOS-0122-2, invo
		TOTAL:	187,586	187,586	

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