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| Transaction Date: | 12/04 | /2022 | Voucher No: | RV-0422-10 |
|-------------------|-------|-------|-------------|------------|
|-------------------|-------|-------|-------------|------------|

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|-----------|--|--------------|--------|---|
| 1 | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000 | 310-0319,036 | 0 | Receive Cheque no. Chq. from UM Enterprises against |
| | | | | | CSaS-0322-16, invo |
| 2 | 10010051 | Advance Tax Deducted (CSS) | 1,839 | 0 | Receive Cheque no. Chq. from UM Enterprises against |
| | | | | | CSaS-0322-16, invo |
| 3 | 50010021 | Unregistered GST Expenses (Css) | 0 | 0 | Receive Cheque no. Chq. from UM Enterprises against |
| | | | | | CSaS-0322-16, invo |
| 4 | 100100142 | UM Enterprises | 0 | 40,875 | Receive Cheque no. Chq. from UM Enterprises against |
| | | | | | CSaS-0322-16, invo |
| | | TOTAL: | 40,875 | 40,875 | |

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