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Transaction Date: 13/05/2022	Voucher No :	RV-0522-4
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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	310-011,800	0	Receive Cheque no. Chq. from Hinucon against CSaS-1221-12,
			invo		
2	10010051	Advance Tax Deducted (CSS)	86	0	Receive Cheque no. Chq. from Hinucon against CSaS-1221-12,
					invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Hinucon against CSaS-1221-12,
			invo		
4	1001001150	Hinucon	0	1,886	Receive Cheque no. Chq. from Hinucon against CSaS-1221-12,
					invo
		TOTAL:	1,886	1,886	

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