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Receipt Voucher

Transaction Date: 01/06/2022 Voucher No: RV-0622-46

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000)310- 0 10,153	0	Receive Cheque no. Chq. No. 57070629 from Shaheen Insurance Company Ltd against CSaS-0422-59,CSaS-0522-4,CSaS-0522-7,CSaS-0522-8, invo
2	10010051	Advance Tax Deducted (CSS)	149	0	Receive Cheque no. Chq. No. 57070629 from Shaheen Insurance Company Ltd against CSaS-0422-59,CSaS-0522-4,CSaS-0522-7,CSaS-0522-8, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 57070629 from Shaheen Insurance Company Ltd against CSaS-0422-59,CSaS-0522-4,CSaS-0522-7,CSaS-0522-8, invo
4	1001001165	Shaheen Insurance Company Ltd	0	30,302	Receive Cheque no. Chq. No. 57070629 from Shaheen Insurance Company Ltd against CSaS-0422-59,CSaS-0522-4,CSaS-0522-7,CSaS-0522-8, invo
TOTAL: 30,3				30,302	

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