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Transaction Date: 04/08/2022 Voucher No: RV-0322-62

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100132	BANK BankIslami IOS a/c 1162-0003611-0001	14,933	0	Receive Cheque no. Chq. from Advans Pakistan Microfinance Bank against IOS-0622-2, invo
2	10010052	Advance Tax Deducted (los)	743	0	Receive Cheque no. Chq. from Advans Pakistan Microfinance Bank against IOS-0622-2, invo
3	50010022	Unregistered GST Expenses (los)	825	0	Receive Cheque no. Chq. from Advans Pakistan Microfinance Bank against IOS-0622-2, invo
4	100100140	Advans Pakistan Microfinance Bank	0	16,501	Receive Cheque no. Chq. from Advans Pakistan Microfinance Bank against IOS-0622-2, invo
		TOTAL:	16,501	16,501	

Prepared By :	<u> Maha Waris Khan</u>	Approved By :	In Progress	Paid To :
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