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Transaction Date: 12/09/2022 Voucher No: RV-0922-15

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310- 02 5,460	0	Receive Cheque no. Chq. No. 65131761 from Union Fabrics (Pvt.) Limited. against CSaS-0422-18,CSaS-0422-21, invo
2	10010051	Advance Tax Deducted (CSS)	1,200	0	Receive Cheque no. Chq. No. 65131761 from Union Fabrics (Pvt.) Limited. against CSaS-0422-18,CSaS-0422-21, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 65131761 from Union Fabrics (Pvt.) Limited. against CSaS-0422-18,CSaS-0422-21, invo
4	100100137	Union Fabrics (Pvt.) Limited.	0	26,660	Receive Cheque no. Chq. No. 65131761 from Union Fabrics (Pvt.) Limited. against CSaS-0422-18,CSaS-0422-21, invo
		TOTAL:	26,660	26,660	

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