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Receipt Voucher

Transaction Date: 17/10/2022 Voucher No: RV-1022-17

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310- 01 8,594	0	Receive Cheque no. Chq. from Hidayat Jumani Welfare Trust against CSaS-0822-21, invo
2	10010051	Advance Tax Deducted (CSS)	837	0	Receive Cheque no. Chq. from Hidayat Jumani Welfare Trust against CSaS-0822-21, invo
3	50010021	Unregistered GST Expenses (Css)	930	0	Receive Cheque no. Chq. from Hidayat Jumani Welfare Trust against CSaS-0822-21, invo
4	1001001120	Hidayat Jumani Welfare Trust	0	20,360	Receive Cheque no. Chq. from Hidayat Jumani Welfare Trust against CSaS-0822-21, invo
TOTAL :			20,360	20,360	

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