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Transaction Date: 31/10/2022	Voucher No:	RV-1022-59
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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	310-0214,876	0	Receive Cheque no. Chq. from Karwan-e-Hayat against
					CSaS-1022-16, invo
2	10010051	Advance Tax Deducted (CSS)	1,172	0	Receive Cheque no. Chq. from Karwan-e-Hayat against
					CSaS-1022-16, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Karwan-e-Hayat against
					CSaS-1022-16, invo
4	100100188	Karwan-e-Hayat	0	26,048	Receive Cheque no. Chq. from Karwan-e-Hayat against
					CSaS-1022-16, invo
		TOTAL:	26,048	26,048	

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