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Transaction Date: 25/10/2022 Voucher No: RV-1022-76

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310- 017 ,434	0	Receive Cheque no. Chq. Online from Shaheen Insurance Company Ltd against CSaS-0822-36,CSaS-0822-40, invo
2	10010051	Advance Tax Deducted (CSS)	836	0	Receive Cheque no. Chq. Online from Shaheen Insurance Company Ltd against CSaS-0822-36,CSaS-0822-40, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. Online from Shaheen Insurance Company Ltd against CSaS-0822-36,CSaS-0822-40, invo
4	1001001165	Shaheen Insurance Company Ltd	0	18,270	Receive Cheque no. Chq. Online from Shaheen Insurance Company Ltd against CSaS-0822-36,CSaS-0822-40, invo
TOTAL :		18,270	18,270		

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