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Receipt Voucher

Transaction Date : 03/12/2022 Voucher No : RV-1222-11

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	61,055	0	Receive Cheque no. Chq. from Usman Memorial Hospital against TCSAS-0922-48, invo
2	10010054	Advance Tax Deducted (Tcss)	2,783	0	Receive Cheque no. Chq. from Usman Memorial Hospital against TCSAS-0922-48, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Usman Memorial Hospital against TCSAS-0922-48, invo
4	1001001189	Usman Memorial Hospital	0	61,838	Receive Cheque no. Chq. from Usman Memorial Hospital against TCSAS-0922-48, invo
		TOTAL :	61,838	61,838	

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