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Receipt	vuuu	

Transaction Date: 26/12/2022 Voucher No: RV-1222-63

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-0Ѣ,405	0	Receive Cheque no. Chq. from Shaheen Insurance Company Ltd against CSaS-1222-29, invo
2	10010051	Advance Tax Deducted (CSS)	255	0	Receive Cheque no. Chq. from Shaheen Insurance Company Ltd against CSaS-1222-29, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Shaheen Insurance Company Ltd against CSaS-1222-29, invo
4	1001001165	Shaheen Insurance Company Ltd	0	5,660	Receive Cheque no. Chq. from Shaheen Insurance Company Ltd against CSaS-1222-29, invo
		TOTAL:	5,660	5,660	

Prepared By :	<u> Maha Waris Khan</u>	Approved By :	In Progress	Paid To :
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