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Transaction Date: 28/03/2023 Voucher No: RV-0323-41

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|------------|--|----------------------|--------|--|
| 1 | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000 | 310- 02 0,000 | 0 | Receive Cheque no. Chq. Chq. no. 25739162 from Sindh Distribution Services against CSaS-0123-12,CSaS-0123-4, invo |
| 2 | 10010051 | Advance Tax Deducted (CSS) | 0 | 0 | Receive Cheque no. Chq. Chq. no. 25739162 from Sindh Distribution Services against CSaS-0123-12,CSaS-0123-4, invo |
| 3 | 50010021 | Unregistered GST Expenses (Css) | 0 | 0 | Receive Cheque no. Chq. Chq. no. 25739162 from Sindh Distribution Services against CSaS-0123-12,CSaS-0123-4, invo |
| 4 | 1001001149 | Sindh Distribution Services | 0 | 20,000 | Receive Cheque no. Chq. Chq. no. 25739162 from Sindh Distribution Services against CSaS-0123-12,CSaS-0123-4, invo |
| | | TOTAL: | 20,000 | 20,000 | |

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