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Transaction Date: 18/05/2023 Voucher No: RV-0523-17

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100132	BANK BankIslami IOS a/c 1162-0003611-0001	17,919	0	Receive Cheque no. Chq. from Advans Pakistan Microfinance Bank against IOS-0323-1, invo
2	10010052	Advance Tax Deducted (los)	891	0	Receive Cheque no. Chq. from Advans Pakistan Microfinance Bank against IOS-0323-1, invo
3	50010022	Unregistered GST Expenses (los)	990	0	Receive Cheque no. Chq. from Advans Pakistan Microfinance Bank against IOS-0323-1, invo
4	100100140	Advans Pakistan Microfinance Bank	0	19,800	Receive Cheque no. Chq. from Advans Pakistan Microfinance Bank against IOS-0323-1, invo
TOTAL:		19,800	19,800		

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