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Transaction Date: 06/06/2023	Voucher No :	RV-0623-4
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-022,620	0	Receive Cheque no. Chq. from Hands Pakistan against
				CSaS-0123-35, invo	
2	10010051	Advance Tax Deducted (CSS)	1,125	0	Receive Cheque no. Chq. from Hands Pakistan against
				CSaS-0123-35, invo	
3	50010021	Unregistered GST Expenses (Css)	1,250	0	Receive Cheque no. Chq. from Hands Pakistan against
				CSaS-0123-35, invo	
4	1001001157	Hands Pakistan	0	24,995	Receive Cheque no. Chq. from Hands Pakistan against
			CSaS-0123-35, invo		
		TOTAL:	24,995	24,995	

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