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Transaction Date: 13/05/2023 Volume 13/05/2023	oucher No :	RV-0523-58
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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	310-666,030	0	Receive Cheque no. Chq. from Food Fusion against CSaS-0523-14,
					invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Food Fusion against CSaS-0523-14,
					invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Food Fusion against CSaS-0523-14,
					invo
4	1001001242	Food Fusion	0	66,030	Receive Cheque no. Chq. from Food Fusion against CSaS-0523-14,
				invo	
		TOTAL:	66,030	66,030	

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