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Transaction Date: 13/06/2023	Voucher No :	RV-0623-14
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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	310-036,535	0	Receive Cheque no. Chq. from Food Fusion against CSaS-0623-19,
				invo	
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Food Fusion against CSaS-0623-19,
				invo	
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Food Fusion against CSaS-0623-19,
				invo	
4	1001001242	Food Fusion	0	36,535	Receive Cheque no. Chq. from Food Fusion against CSaS-0623-19,
			invo		
		TOTAL:	36,535	36,535	

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