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Transaction Date: 11/08/2023	Voucher No :	RV-0823-26
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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	310-018,323	0	Receive Cheque no. Chq. from Hands Pakistan against
					CSaS-0723-36, invo
2	10010051	Advance Tax Deducted (CSS)	512	0	Receive Cheque no. Chq. from Hands Pakistan against
					CSaS-0723-36, invo
3	50010021	Unregistered GST Expenses (Css)	465	0	Receive Cheque no. Chq. from Hands Pakistan against
					CSaS-0723-36, invo
4	1001001157	Hands Pakistan	0	9,300	Receive Cheque no. Chq. from Hands Pakistan against
					CSaS-0723-36, invo
		TOTAL:	9,300	9,300	

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