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Transaction Date: 28/08/2023 Voucher No: RV-0823-50

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-014,135	0	Receive Cheque no. Chq. from Jubilee Life Insurance Co. Ltd. against CSaS-0723-30, invo
2	10010051	Advance Tax Deducted (CSS)	254	0	Receive Cheque no. Chq. from Jubilee Life Insurance Co. Ltd. against CSaS-0723-30, invo
3	50010021	Unregistered GST Expenses (Css)	231	0	Receive Cheque no. Chq. from Jubilee Life Insurance Co. Ltd. against CSaS-0723-30, invo
4	1001001174	Jubilee Life Insurance Co. Ltd.	0	4,620	Receive Cheque no. Chq. from Jubilee Life Insurance Co. Ltd. against CSaS-0723-30, invo
		TOTAL:	4,620	4,620	

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