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Receipt Voucher

Transaction Date : 20/09/2023

Voucher No : RV-0923-33

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-08	38,685	0	Receive Cheque no. Chq. from Hands Pakistan against CSaS-0823-24, invo
2	10010051	Advance Tax Deducted (CSS)	3,606	0	Receive Cheque no. Chq. from Hands Pakistan against CSaS-0823-24, invo
3	50010021	Unregistered GST Expenses (Css)	3,279	0	Receive Cheque no. Chq. from Hands Pakistan against CSaS-0823-24, invo
4	1001001157	Hands Pakistan	0	65,570	Receive Cheque no. Chq. from Hands Pakistan against CSaS-0823-24, invo
TOTAL :			65,570	65,570	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To :