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Transaction Date: 22/03/2023	Transaction Date:	22/09/2023	Voucher No :	RV-0923-60
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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- 012 ,586	0	Receive Cheque no. Chq. from Magnacrete Pvt. Ltd. against
				CSaS-0923-24, invo	
2	10010051	Advance Tax Deducted (CSS)	773	0	Receive Cheque no. Chq. from Magnacrete Pvt. Ltd. against
				CSaS-0923-24, invo	
3	50010021	Unregistered GST Expenses (Css)	703	0	Receive Cheque no. Chq. from Magnacrete Pvt. Ltd. against
				CSaS-0923-24, invo	
4	1001001275	Magnacrete Pvt. Ltd.	0	14,062	Receive Cheque no. Chq. from Magnacrete Pvt. Ltd. against
			CSaS-0923-24, invo		
		TOTAL:	14,062	14,062	

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