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Transaction Date: 07/11/2023 Voucher No: RV-1123-22

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310- 01 9,930	0	Receive Cheque no. Chq. Online from Shaheen Insurance Company Ltd against CSaS-1023-31,CSaS-1023-45, invo
2	10010051	Advance Tax Deducted (CSS)	1,160	0	Receive Cheque no. Chq. Online from Shaheen Insurance Company Ltd against CSaS-1023-31,CSaS-1023-45, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. Online from Shaheen Insurance Company Ltd against CSaS-1023-31,CSaS-1023-45, invo
4	1001001165	Shaheen Insurance Company Ltd	0	21,090	Receive Cheque no. Chq. Online from Shaheen Insurance Company Ltd against CSaS-1023-31,CSaS-1023-45, invo
		TOTAL:	21,090	21,090	

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