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Receipt Voucher

Transaction Date: 24/11/2023 Voucher No: RV-1123-55

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310- 021 ,735	0	Receive Cheque no. Chq. No. 18626108 from Independent Newspaper Corporation Pvt. Ltd. against CSaS-0723-45,CSaS-0823-34, invo
2	10010051	Advance Tax Deducted (CSS)	1,265	0	Receive Cheque no. Chq. No. 18626108 from Independent Newspaper Corporation Pvt. Ltd. against CSaS-0723-45,CSaS-0823-34, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 18626108 from Independent Newspaper Corporation Pvt. Ltd. against CSaS-0723-45,CSaS-0823-34, invo
4	1001001213	Independent Newspaper Corporation Pvt. Ltd.	0	23,000	Receive Cheque no. Chq. No. 18626108 from Independent Newspaper Corporation Pvt. Ltd. against CSaS-0723-45,CSaS-0823-34, invo
TOTAL:				23,000	

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