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Transaction Date: 22/04/2024 Voucher No: RV-0424-34

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-611,116	0	Receive Cheque no. Chq. from Innovita Nutrition (Private) Limited against CSaS-0124-32, invo
2	10010051	Advance Tax Deducted (CSS)	3,756	0	Receive Cheque no. Chq. from Innovita Nutrition (Private) Limited against CSaS-0124-32, invo
3	50010021	Unregistered GST Expenses (Css)	3,414	0	Receive Cheque no. Chq. from Innovita Nutrition (Private) Limited against CSaS-0124-32, invo
4	1001001296	Innovita Nutrition (Private) Limited	0	68,286	Receive Cheque no. Chq. from Innovita Nutrition (Private) Limited against CSaS-0124-32, invo
		TOTAL:	68,286	68,286	

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