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Transaction Date: 27/04/2024 Voucher No: RV	V-0424-53
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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	310-017,919	0	Receive Cheque no. Chq. from Midas (Pvt) Ltd against
					CSaS-1123-45, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Midas (Pvt) Ltd against
					CSaS-1123-45, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Midas (Pvt) Ltd against
					CSaS-1123-45, invo
4	1001001185	Midas (Pvt) Ltd	0	7,919	Receive Cheque no. Chq. from Midas (Pvt) Ltd against
					CSaS-1123-45, invo
		TOTAL:	7,919	7,919	

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