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Transaction bate: 50/04/2024	Transaction Date: 30/04/2024	Voucher No :	RV-0424-56
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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	310-38,159	0	Receive Cheque no. Chq. from Hands Pakistan against
					CSaS-0124-4, invo
2	10010051	Advance Tax Deducted (CSS)	2,038	0	Receive Cheque no. Chq. from Hands Pakistan against
					CSaS-0124-4, invo
3	50010021	Unregistered GST Expenses (Css)	1,853	0	Receive Cheque no. Chq. from Hands Pakistan against
					CSaS-0124-4, invo
4	1001001157	Hands Pakistan	0	37,050	Receive Cheque no. Chq. from Hands Pakistan against
					CSaS-0124-4, invo
		TOTAL:	37,050	37,050	

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