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Receipt Voucher

Transaction Date: 09/05/2024 Voucher No: RV-0524-24

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010035	BANK BAH TOS a/c PK69 BAHL 5027008100191	501 1,611	0	Receive Cheque no. Chq. from Advans Pakistan Microfinance Bank against TT-0324-11, invo
2	10010053	Advance Tax Deducted (TOS)	99	0	Receive Cheque no. Chq. from Advans Pakistan Microfinance Bank against TT-0324-11, invo
3	50010023	Unregistered GST Expenses (Tos)	90	0	Receive Cheque no. Chq. from Advans Pakistan Microfinance Bank against TT-0324-11, invo
4	100100140	Advans Pakistan Microfinance Bank	0	1,800	Receive Cheque no. Chq. from Advans Pakistan Microfinance Bank against TT-0324-11, invo
TOTAL:				1,800	

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