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Receipt Voucher

Transaction Date: 30/04/2024 Voucher No: RV-0424-67

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	31040016,442	0	Receive Cheque no. Chq. No. 57818059 from Karwan-e-Hayat against CSaS-0324-40,CSaS-0324-45, invo
2	10010051	Advance Tax Deducted (CSS)	6,535	0	Receive Cheque no. Chq. No. 57818059 from Karwan-e-Hayat against CSaS-0324-40,CSaS-0324-45, invo
3	50010021	Unregistered GST Expenses (Css)	5,941	0	Receive Cheque no. Chq. No. 57818059 from Karwan-e-Hayat against CSaS-0324-40,CSaS-0324-45, invo
4	100100188	Karwan-e-Hayat	0	118,918	Receive Cheque no. Chq. No. 57818059 from Karwan-e-Hayat against CSaS-0324-40,CSaS-0324-45, invo
		TOTAL:	118,918	118,918	

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