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Receipt Voucher

Transaction Date : 29/10/2020

Voucher No : RV-1020-32

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-06,258	36,258	0	Receive Cheque no. Chq. No. 11836450 from Al-Abbas Fabrics Pvt. Ltd. against CSaS-0920-13,CSaS-0920-16,CSaS-0920-6,CSaS-0920-7, invo
2	10010051	Advance Tax Deducted (CSS)	1,802	0	Receive Cheque no. Chq. No. 11836450 from Al-Abbas Fabrics Pvt. Ltd. against CSaS-0920-13,CSaS-0920-16,CSaS-0920-6,CSaS-0920-7, invo
3	50010021	Unregistered GST Expenses (Css)	2,004	0	Receive Cheque no. Chq. No. 11836450 from Al-Abbas Fabrics Pvt. Ltd. against CSaS-0920-13,CSaS-0920-16,CSaS-0920-6,CSaS-0920-7, invo
4	100100180	Al-Abbas Fabrics Pvt. Ltd.	0	40,064	Receive Cheque no. Chq. No. 11836450 from Al-Abbas Fabrics Pvt. Ltd. against CSaS-0920-13,CSaS-0920-16,CSaS-0920-6,CSaS-0920-7, invo
TOTAL :			40,064	40,064	

Prepared By : Maha Waris Khan

Approved By : In Progress

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