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Transaction Date: 09/08/2024 Voucher No: RV-0824-14

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010036	BANK BAH IOS a/c PK97 BAHL 5027008100194:	101 20,495	0	Receive Cheque no. Chq. No. 12784835 from Advans Pakistan Microfinance Bank against IOS-0524-1,IOS-0524-2, invo
2	10010052	Advance Tax Deducted (los)	1,260	0	Receive Cheque no. Chq. No. 12784835 from Advans Pakistan Microfinance Bank against IOS-0524-1,IOS-0524-2, invo
3	50010022	Unregistered GST Expenses (los)	1,145	0	Receive Cheque no. Chq. No. 12784835 from Advans Pakistan Microfinance Bank against IOS-0524-1,IOS-0524-2, invo
4	100100140	Advans Pakistan Microfinance Bank	0	22,900	Receive Cheque no. Chq. No. 12784835 from Advans Pakistan Microfinance Bank against IOS-0524-1,IOS-0524-2, invo
		TOTAL:	22,900	22,900	

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