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Transaction Date: 04/10/2024	Voucher No :	RV-1024-16
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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	310-017,000	0	Receive Cheque no. Chq. from Glucorp Pvt Ltd against
				CSaS-0824-15, invo	
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Glucorp Pvt Ltd against
				CSaS-0824-15, invo	
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Glucorp Pvt Ltd against
				CSaS-0824-15, invo	
4	1001001337	Glucorp Pvt Ltd	0	17,000	Receive Cheque no. Chq. from Glucorp Pvt Ltd against
				CSaS-0824-15, invo	
		TOTAL:	17,000	17,000	

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