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Transaction Date: 13/09/2024 Voucher No: RV-0924-69

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-018,807	0	Receive Cheque no. Chq. Online from Atco Laboratories Ltd. against CSaS-0824-16,CSaS-0824-19, invo
2	10010051	Advance Tax Deducted (CSS)	541	0	Receive Cheque no. Chq. Online from Atco Laboratories Ltd. against CSaS-0824-16,CSaS-0824-19, invo
3	50010021	Unregistered GST Expenses (Css)	492	0	Receive Cheque no. Chq. Online from Atco Laboratories Ltd. against CSaS-0824-16,CSaS-0824-19, invo
4	1001001326	Atco Laboratories Ltd.	0	9,840	Receive Cheque no. Chq. Online from Atco Laboratories Ltd. against CSaS-0824-16,CSaS-0824-19, invo
TOTAL:			9,840	9,840	

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