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Transaction Date: 20/11/2024	Voucher No :	RV-1124-66
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	186500 21,7997 10	1 0	Received Chq. no. 81923726 form Pak qatar against extra tax
				deduction	
2	1001001295	Pak-Qatar Family Takaful Ltd.	0	2,991	Received Chq. no. 81923726 form Pak qatar against extra tax
				deduction	
		TOTAL:	2,991	2,991	

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