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Transaction Date: 28/12/2024 Voucher No: RV-1224-61

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000)310- (91 0,432	0	Receive Cheque no. Chq. Online from Hamdard Laboratories (Waqf) Pakistan against CSaS-1124-44,CSaS-1124-49, invo
2	10010051	Advance Tax Deducted (CSS)	5,558	0	Receive Cheque no. Chq. Online from Hamdard Laboratories (Waqf) Pakistan against CSaS-1124-44,CSaS-1124-49, invo
3	50010021	Unregistered GST Expenses (Css)	5,052	0	Receive Cheque no. Chq. Online from Hamdard Laboratories (Waqf) Pakistan against CSaS-1124-44,CSaS-1124-49, invo
4	100100116	Hamdard Laboratories (Waqf) Pakistan	0	101,042	Receive Cheque no. Chq. Online from Hamdard Laboratories (Waqf) Pakistan against CSaS-1124-44,CSaS-1124-49, invo
		TOTAL:	101,042	101,042	

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