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Transaction Date: 06/12/2024 Voucher No: RV-1224-63

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310 203 15,342	0	Receive Cheque no. Chq. from Hamdard Laboratories (Waqf) Pakistan against CSaS-1024-66, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Hamdard Laboratories (Waqf) Pakistan against CSaS-1024-66, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Hamdard Laboratories (Waqf) Pakistan against CSaS-1024-66, invo
4	100100116	Hamdard Laboratories (Waqf) Pakistan	0	235,342	Receive Cheque no. Chq. from Hamdard Laboratories (Waqf) Pakistan against CSaS-1024-66, invo
TOTAL:		235,342	235,342		

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