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Transaction Date: 30/12/2024 Voucher No: RV-1224-67

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310- 01 9,439	0	Receive Cheque no. Chq. from Atco Laboratories Ltd. against CSaS-0824-17, invo
2	10010051	Advance Tax Deducted (CSS)	1,195	0	Receive Cheque no. Chq. from Atco Laboratories Ltd. against CSaS-0824-17, invo
3	50010021	Unregistered GST Expenses (Css)	1,086	0	Receive Cheque no. Chq. from Atco Laboratories Ltd. against CSaS-0824-17, invo
4	1001001326	Atco Laboratories Ltd.	0	21,720	Receive Cheque no. Chq. from Atco Laboratories Ltd. against CSaS-0824-17, invo
TOTAL:			21,720	21,720	

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