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Transaction Date: 11/04/2025	Voucher No :	RV-0425-10
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-611,992	0	Receive Cheque no. Chq. from S.M Jaffer & Co against
			CSaS-1024-7, invo		
2	10010051	Advance Tax Deducted (CSS)	3,608	0	Receive Cheque no. Chq. from S.M Jaffer & Co against
			CSaS-1024-7, invo		
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from S.M Jaffer & Co against
					CSaS-1024-7, invo
4	1001001217	S.M Jaffer & Co	0	65,600	Receive Cheque no. Chq. from S.M Jaffer & Co against
			CSaS-1024-7, invo		
		TOTAL:	65,600	65,600	

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