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| NECE | $\rho\iota$ v | Out | 1161 |

Transaction Date: 06/01/2021 Voucher No: RV-0121-8

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|-----------|--|-------------|--------|--|
| 1 | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000 | 310-018,165 | 0 | Receive Cheque no. Chq. 50587388 from Karachi Gymkhana against invoice no. 1020-35, 36, 1120-22, 1120-25, 26, 27, 35 |
| 2 | 10010051 | Advance Tax Deducted (CSS) | 385 | 0 | Receive Cheque no. Chq. 50587388 from Karachi Gymkhana against invoice no. 1020-35, 36, 1120-22, 1120-25, 26, 27, 35 |
| 3 | 50010021 | Unregistered GST Expenses (Css) | 0 | 0 | Receive Cheque no. Chq. 50587388 from Karachi Gymkhana against invoice no. 1020-35, 36, 1120-22, 1120-25, 26, 27, 35 |
| 4 | 100100177 | Karachi Gymkhana | 0 | 8,550 | Receive Cheque no. Chq. 50587388 from Karachi Gymkhana against invoice no. 1020-35, 36, 1120-22, 1120-25, 26, 27, 35 |
| | | TOTAL: | 8,550 | 8,550 | |

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