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Transaction Date: 22/04/2021	Voucher No :	RV-0421-23
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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- 01 9,925	0	Receive Cheque no. Chq. from Karwan-e-Hayat against
				CSaS-0421-1, invo	
2	10010051	Advance Tax Deducted (CSS)	939	0	Receive Cheque no. Chq. from Karwan-e-Hayat against
				CSaS-0421-1, invo	
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Karwan-e-Hayat against
					CSaS-0421-1, invo
4	100100188	Karwan-e-Hayat	0	20,864	Receive Cheque no. Chq. from Karwan-e-Hayat against
			CSaS-0421-1, invo		
		TOTAL:	20,864	20,864	

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