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Receipt Voucher

Transaction Da	te: <u>26/11/2021</u>		Voucher No :	RV-1121-34

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	108,565	0	Receive Cheque no. Chq. No. 11890227 from Advans Pakistan Microfinance Bank against TT-1021-1,TT-1021-2,TT-1021-3,TT-1021-4,TT-1021-5,TT-1021-6,T
			T-1021-7,TT-1021-8,TT-1021-9, invo		
2	10010053	Advance Tax Deducted (TOS)	5,679	0	Receive Cheque no. Chq. No. 11890227 from Advans Pakistan Microfinance Bank against TT-1021-1,TT-1021-2,TT-1021-3,TT-1021-4,TT-1021-5,TT-1021-6,T
			T-1021-7,TT-1021-8,TT-1021-9, invo		
3	50010023	Unregistered GST Expenses (Tos)	6,311	0	Receive Cheque no. Chq. No. 11890227 from Advans Pakistan Microfinance Bank against TT-1021-1,TT-1021-2,TT-1021-3,TT-1021-4,TT-1021-5,TT-1021-6,T
			T-1021-7,TT-1021-8,TT-1021-9, invo		
4	100100140	Advans Pakistan Microfinance Bank	0	120,555	Receive Cheque no. Chq. No. 11890227 from Advans Pakistan Microfinance Bank against TT-1021-1,TT-1021-2,TT-1021-3,TT-1021-4,TT-1021-5,TT-1021-6,T
					T-1021-7,TT-1021-8,TT-1021-9, invo
TOTAL: 120,555 120,555					

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