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Transaction Date: 11/12/2021 Voucher No: RV-1221-12

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20020011	Due from Kashif Hussain	3,300	0	Receive Cheque no. Chq. from Employees Old Age Benefits Institution against CSaS-1121-27, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Employees Old Age Benefits Institution against CSaS-1121-27, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Employees Old Age Benefits Institution against CSaS-1121-27, invo
4	1001001155	Employees Old Age Benefits Institution	0	3,300	Receive Cheque no. Chq. from Employees Old Age Benefits Institution against CSaS-1121-27, invo
TOTAL:			3,300	3,300	

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