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Receipt Voucher

Transaction Date: 04/03/2022 Voucher No: RV-0322-8

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310- 024 ,649	0	Receive Cheque no. Chq. No. 52544035 from Shaheen Insurance Company Ltd against CSaS-0222-2,CSaS-0222-7, invo
2	10010051	Advance Tax Deducted (CSS)	1,011	0	Receive Cheque no. Chq. No. 52544035 from Shaheen Insurance Company Ltd against CSaS-0222-2,CSaS-0222-7, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 52544035 from Shaheen Insurance Company Ltd against CSaS-0222-2,CSaS-0222-7, invo
4	1001001165	Shaheen Insurance Company Ltd	0	25,660	Receive Cheque no. Chq. No. 52544035 from Shaheen Insurance Company Ltd against CSaS-0222-2,CSaS-0222-7, invo
		TOTAL:	25,660	25,660	

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