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Transaction Date: 15/03/2022 Voucher No: RV-0322-22

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-014,525	0	Receive Cheque no. Chq. from Hilton Pharma (Pvt.) Ltd. against CSaS-1021-5, invo
2	10010051	Advance Tax Deducted (CSS)	225	0	Receive Cheque no. Chq. from Hilton Pharma (Pvt.) Ltd. against CSaS-1021-5, invo
3	50010021	Unregistered GST Expenses (Css)	250	0	Receive Cheque no. Chq. from Hilton Pharma (Pvt.) Ltd. against CSaS-1021-5, invo
4	1001001129	Hilton Pharma (Pvt.) Ltd.	0	5,000	Receive Cheque no. Chq. from Hilton Pharma (Pvt.) Ltd. against CSaS-1021-5, invo
		TOTAL:	5,000	5,000	

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