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Transaction Date: 20/05/2020	Voucher No:	RV-0520-9
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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	310-016,878	0	Receive Cheque no. Chq. 17801171 from Pak Kuwait against invoice no. Cinv-0320-11
2	10010051	Advance Tax Deducted (CSS)	342	0	Receive Cheque no. Chq. 17801171 from Pak Kuwait against invoice no. Cinv-0320-11
3	50010021	Unregistered GST Expenses (Css)	380	0	Receive Cheque no. Chq. 17801171 from Pak Kuwait against invoice no. Cinv-0320-11
4	100100124	Pakistan Kuwait Investment Company (Pvt.) Lin	nited 0	7,600	Receive Cheque no. Chq. 17801171 from Pak Kuwait against invoice no. Cinv-0320-11
		TOTAL:	7,600	7,600	

Prepared By: Mubeen Tahir Approved By: Paid To: In Progress