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Transaction Date: 20/07/2022 Voucher No: RV-0722-27

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310- 027 ,660	0	Receive Cheque no. Chq. from Automobile Corporation of Pakistan (PVT) Ltd against CSaS-0622-5, invo
2	10010051	Advance Tax Deducted (CSS)	1,303	0	Receive Cheque no. Chq. from Automobile Corporation of Pakistan (PVT) Ltd against CSaS-0622-5, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Automobile Corporation of Pakistan (PVT) Ltd against CSaS-0622-5, invo
4	100100114	Automobile Corporation of Pakistan (PVT) Ltd	0	28,963	Receive Cheque no. Chq. from Automobile Corporation of Pakistan (PVT) Ltd against CSaS-0622-5, invo
TOTAL :		28,963	28,963		

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