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Transaction Date: 26/08/2022	Voucher No :	RV-0822-50
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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	310-012,217	0	Receive Cheque no. Chq. from Hands Pakistan against
					CSaS-0722-16, invo
2	10010051	Advance Tax Deducted (CSS)	608	0	Receive Cheque no. Chq. from Hands Pakistan against
					CSaS-0722-16, invo
3	50010021	Unregistered GST Expenses (Css)		0	Receive Cheque no. Chq. from Hands Pakistan against
					CSaS-0722-16, invo
4	1001001157	Hands Pakistan	0	13,500	Receive Cheque no. Chq. from Hands Pakistan against
					CSaS-0722-16, invo
		TOTAL:	13,500	13,500	

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