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Transaction Date: 16/08/2022	Voucher No :	RV-0822-51
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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- 01 6,013	0	Receive Cheque no. Chq. from Hands Pakistan against
					CSaS-0822-10, invo
2	10010051	Advance Tax Deducted (CSS)	796	0	Receive Cheque no. Chq. from Hands Pakistan against
					CSaS-0822-10, invo
3	50010021	Unregistered GST Expenses (Css)	885	0	Receive Cheque no. Chq. from Hands Pakistan against
					CSaS-0822-10, invo
4	1001001157	Hands Pakistan	0	17,694	Receive Cheque no. Chq. from Hands Pakistan against
			CSaS-0822-10, invo		
		TOTAL:	17,694	17,694	

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