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Receipt Voucher

Transaction Date: 22/09/2022 Voucher No: RV-0922-37

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100132	BANK BankIslami IOS a/c 1162-0003611-0001	24,254	0	Receive Cheque no. Chq. No. 12176916 from Advans Pakistan Microfinance Bank against IOS-0822-1,IOS-0822-2,IOS-0822-3, invo
2	10010052	Advance Tax Deducted (los)	1,206	0	Receive Cheque no. Chq. No. 12176916 from Advans Pakistan Microfinance Bank against IOS-0822-1,IOS-0822-2,IOS-0822-3, invo
3	50010022	Unregistered GST Expenses (los)	1,340	0	Receive Cheque no. Chq. No. 12176916 from Advans Pakistan Microfinance Bank against IOS-0822-1,IOS-0822-2,IOS-0822-3, invo
4	100100140	Advans Pakistan Microfinance Bank	0	26,800	Receive Cheque no. Chq. No. 12176916 from Advans Pakistan Microfinance Bank against IOS-0822-1,IOS-0822-2,IOS-0822-3, invo
TOTAL :			26,800	26,800	

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