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Receipt Voucher

Transaction Date: 28/10/2022 Voucher No: RV-1022-55

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100132	BANK BankIslami IOS a/c 1162-0003611-0001	3,982	0	Receive Cheque no. Chq. from Advans Pakistan Microfinance Bank against IOS-0822-8, invo
2	10010052	Advance Tax Deducted (los)	198	0	Receive Cheque no. Chq. from Advans Pakistan Microfinance Bank against IOS-0822-8, invo
3	50010022	Unregistered GST Expenses (los)	220	0	Receive Cheque no. Chq. from Advans Pakistan Microfinance Bank against IOS-0822-8, invo
4	100100140	Advans Pakistan Microfinance Bank	0	4,400	Receive Cheque no. Chq. from Advans Pakistan Microfinance Bank against IOS-0822-8, invo
TOTAL:				4,400	

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