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Transaction Date: 21/12/20	2 Voucher No :	RV-1222-45

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-0314,561	0	Receive Cheque no. Chq. from Karwan-e-Hayat against
			CSaS-1222-4, invo		
2	10010051	Advance Tax Deducted (CSS)	1,629	0	Receive Cheque no. Chq. from Karwan-e-Hayat against
			CSaS-1222-4, invo		
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Karwan-e-Hayat against
			CSaS-1222-4, invo		
4	100100188	Karwan-e-Hayat	0	36,190	Receive Cheque no. Chq. from Karwan-e-Hayat against
			CSaS-1222-4, invo		
		TOTAL:	36,190	36,190	

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