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Transaction Date: 24/01/2023 Voucher No: RV-0123-39

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100132	BANK BankIslami IOS a/c 1162-0003611-0001	7,964	0	Receive Cheque no. Chq. No. 12300393 from Advans Pakistan Microfinance Bank against IOS-1022-1,IOS-1022-2, invo
2	10010052	Advance Tax Deducted (los)	396	0	Receive Cheque no. Chq. No. 12300393 from Advans Pakistan Microfinance Bank against IOS-1022-1,IOS-1022-2, invo
3	50010022	Unregistered GST Expenses (los)	440	0	Receive Cheque no. Chq. No. 12300393 from Advans Pakistan Microfinance Bank against IOS-1022-1,IOS-1022-2, invo
4	100100140	Advans Pakistan Microfinance Bank	0	8,800	Receive Cheque no. Chq. No. 12300393 from Advans Pakistan Microfinance Bank against IOS-1022-1,IOS-1022-2, invo
		TOTAL:	8,800	8,800	

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