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Transaction Date: 24/01/2023 Voucher No: RV-0123-40

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100132	BANK BankIslami IOS a/c 1162-0003611-0001	9,503	0	Receive Cheque no. Chq. from Advans Pakistan Microfinance Bank against IOS-1222-1, invo
2	10010052	Advance Tax Deducted (los)	473	0	Receive Cheque no. Chq. from Advans Pakistan Microfinance Bank against IOS-1222-1, invo
3	50010022	Unregistered GST Expenses (los)	525	0	Receive Cheque no. Chq. from Advans Pakistan Microfinance Bank against IOS-1222-1, invo
4	100100140	Advans Pakistan Microfinance Bank	0	10,501	Receive Cheque no. Chq. from Advans Pakistan Microfinance Bank against IOS-1222-1, invo
		TOTAL:	10,501	10,501	

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