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Transaction Date: 06/07/2020 Voucher No: RV-0720-5

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-014,005	0	Receive Cheque no. Chq. 00016024 from Genix Pharma against Invoice no. Csas-0220-21
2	10010051	Advance Tax Deducted (CSS)	200	0	Receive Cheque no. Chq. 00016024 from Genix Pharma against Invoice no. Csas-0220-21
3	50010021	Unregistered GST Expenses (Css)	223	0	Receive Cheque no. Chq. 00016024 from Genix Pharma against Invoice no. Csas-0220-21
4	100100148	Genix Pharma (Private) Limited	0	4,428	Receive Cheque no. Chq. 00016024 from Genix Pharma against Invoice no. Csas-0220-21
		TOTAL:	4,428	4,428	

Prepared By: Mubeen Tahir Approved By: Paid To: In Progress