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Receipt Voucher

Transaction Date: 08/02/2023 Voucher No: RV-0223-8

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-0411,390	0	Receive Cheque no. Chq. No. 293222367 from Karachi Gymkhana against CSaS-1122-11,CSaS-1122-40,CSaS-1222-16,CSaS-1222-28, invo
2	10010051	Advance Tax Deducted (CSS)	1,950	0	Receive Cheque no. Chq. No. 293222367 from Karachi Gymkhana against CSaS-1122-11,CSaS-1122-40,CSaS-1222-16,CSaS-1222-28, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 293222367 from Karachi Gymkhana against CSaS-1122-11,CSaS-1122-40,CSaS-1222-16,CSaS-1222-28, invo
4	100100177	Karachi Gymkhana	0	43,340	Receive Cheque no. Chq. No. 293222367 from Karachi Gymkhana against CSaS-1122-11,CSaS-1122-40,CSaS-1222-16,CSaS-1222-28, invo
TOTAL:				43,340	

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